

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230206860</b>	<b>Shimko, Amanda J.</b>	<b>Voucher Total:</b>	<b>5.13</b>	
Employee mileage - 12/08/2022-12/09/2022 - 8.2 total miles - Applies to Shimko, Amanda J.				5.13 12/09/2022
<b>230267958</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>291.81</b>	
Member mileage - 11/01/2022-11/30/2022 - total miles = 466.9 - Applies to Flynn, Martin B.				291.81 11/30/2022
<b>230533081</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				49.70 01/22/2023
<b>230605330</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>472.00</b>	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Flynn, Martin B.				204.00 02/27/2023
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Flynn, Martin B.				204.00 02/28/2023
Session per diem - Harrisburg, Session. - Applies to Flynn, Martin B.				64.00 03/01/2023
<b>230615476</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				51.95 03/01/2023
<b>230625644</b>	<b>Capalongo, John F.</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Utilities - 02/01/2023-02/28/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				50.00 03/01/2023
<b>230676548</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>179.68</b>	
Utilities - 02/07/2023-03/07/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				179.68 03/07/2023
<b>230687026</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>268.00</b>	
Session per diem - Harrisburg, lodging expenses incurred, Session. - Applies to Flynn, Martin B.				204.00 03/06/2023
Session per diem - Harrisburg, Session. - Applies to Flynn, Martin B.				64.00 03/07/2023
<b>230727449</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>195.56</b>	
Utilities - 02/06/2023-03/08/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				195.56 03/08/2023
<b>230727489</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>116.06</b>	
Communication services - 03/01/2023-03/29/2023 - Cable TV services for Scranton District office - Applies to Flynn, Martin B.				116.06 02/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230727498</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>305.31</b>	
Member mileage - 12/02/2022-12/28/2022 488.5 total miles - Applies to Flynn, Martin B.			305.31	12/28/2022
<b>230727501</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>406.49</b>	
Employee mileage - 01/03/2023-01/27/2023 total miles - 620.6 - Applies to Doughton, Brian M.			406.49	01/27/2023
<b>230748384</b>	<b>Fox Ledge, Inc.</b>	<b>Voucher Total:</b>	<b>30.75</b>	
Consumable supplies - Consumable supplies for Scranton District office. - Applies to Flynn, Martin B.			13.20	02/07/2023
Consumable supplies - Consumable supplies, Scranton District Office. - Applies to Flynn, Martin B.			7.60	02/21/2023
Other lease - Water cooler rental, Scranton District Office. - Applies to Flynn, Martin B.			9.95	02/28/2023
<b>230748401</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>598.34</b>	
Member mileage - 01/02/2023-01/28/2023, total miles 913.5 - Applies to Flynn, Martin B.			598.34	01/28/2023
<b>230768828</b>	<b>Balanda, Marisa E.</b>	<b>Voucher Total:</b>	<b>198.25</b>	
Employee mileage - 03/15/2023-03/16/2023 Total miles, 268.4 - Applies to Balanda, Marisa E.			175.80	03/16/2023
Legislative meals - Student Ambassador Program facilitator. - Applies to Balanda, Marisa E.			10.20	03/16/2023
Parking & tolls - Street parking for Student Ambassador Program at Lackawanna College, Scranton. Facilitator. - Applies to Balanda, Marisa E.			12.25	03/16/2023
<b>230768875</b>	<b>JCJ Holdings II, LLC</b>	<b>Voucher Total:</b>	<b>-1,125.00</b>	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.			-1,125.00	03/01/2023
<b>230819316</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>204.00</b>	
Non-Session per diem - Harrisburg, Policy Committee Hearing, lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	03/21/2023
<b>230819491</b>	<b>Four Horses Estate, LLC</b>	<b>Voucher Total:</b>	<b>1,380.00</b>	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,380.00	04/01/2023
<b>230829693</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>73.23</b>	
Utilities - 02/16/2023-03/16/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			73.23	03/17/2023
<b>230860031</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>43.84</b>	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Flynn, Martin B.			11.83	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Flynn, Martin B.			32.01	03/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2023

Member: Martin B. Flynn

District #: 22

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230880702</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				
			51.95	03/22/2023
<b>230901094</b>	<b>JCJ Holdings II, LLC</b>	<b>Voucher Total:</b>	<b>1,125.00</b>	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.				
			1,125.00	04/01/2023