

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231523655</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	05/22/2023
<b>231523894</b>	<b>Moosic Borough</b>	<b>Voucher Total:</b>	<b>166.40</b>	
Administrative services - Provided traffic control and security for District #22 Shredding Event held 05/20/2023 at PNC Field, Scranton. - Applies to Flynn, Martin B.			166.40	05/20/2023
<b>231523909</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>93.26</b>	
Communication services - 05/30/2023-06/29/2023, cable tv services for Scranton Office - Applies to Flynn, Martin B.			93.26	05/20/2023
<b>231584940</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>612.00</b>	
Session per diem - Harrisburg, session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/05/2023
Session per diem - Harrisburg, session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/06/2023
Session per diem - Harrisburg, session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/07/2023
<b>231595123</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>270.35</b>	
Meeting meals - 06/01/2023 Student Ambassador Program meeting, 9am-1pm, at Lackawanna College, Scranton. Breakfast for 25 including the Senator. - Applies to Flynn, Martin B.			270.35	06/01/2023
<b>231605367</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>142.80</b>	
Employee mileage - 05/01/2023-05/29/2023 total miles, 218.02 - Applies to Doughton, Brian M.			142.80	05/29/2023
<b>231605379</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>328.80</b>	
Office supplies - Office supplies, Harrisburg Office. - Applies to Flynn, Martin B.			212.83	06/01/2023
Consumable supplies - Consumable supplies, Harrisburg office. - Applies to Flynn, Martin B.			89.98	06/05/2023
Consumable supplies - Consumable supplies, Harrisburg Office. - Applies to Flynn, Martin B.			25.99	06/08/2023

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<b>231605386</b>	<b>Fox Ledge, Inc.</b>	<b>Voucher Total:</b>	<b>38.85</b>	
Consumable supplies - Consumable supplies for Scranton District Office. - Applies to Flynn, Martin B.			13.20	05/02/2023
Consumable supplies - Consumable supplies, Scranton District Office. - Applies to Flynn, Martin B.			7.75	05/30/2023
Consumable supplies - Consumable supplies, Plains District Office. - Applies to Flynn, Martin B.			7.95	05/30/2023
Other lease - Water cooler rental for Scranton District Office. - Applies to Flynn, Martin B.			9.95	05/31/2023
<b>231605394</b>	<b>Scott, Noell L.</b>	<b>Voucher Total:</b>	<b>19.60</b>	
Consumable supplies - Consumable supplies for the Harrisburg office. - Applies to Flynn, Martin B.			19.60	06/04/2023
<b>231635979</b>	<b>Capalongo, John F.</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Utilities - 05/01/2023-05/31/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			50.00	06/01/2023
<b>231636169</b>	<b>Shred-it</b>	<b>Voucher Total:</b>	<b>1,155.60</b>	
Administrative services - 05/20/2023 District Shredding Event at PNC Field, Moosic, PA. - Applies to Flynn, Martin B.			1,155.60	06/03/2023
<b>231656535</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>169.98</b>	
Utilities - 05/03/2023-06/05/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.			169.98	06/07/2023
<b>231656554</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>632.67</b>	
Member mileage - 04/30/2023 total miles, 142.3 - Applies to Flynn, Martin B.			93.21	04/30/2023
Member mileage - 05/03/2023-05/29/2023 total miles, 823.6 - Applies to Flynn, Martin B.			539.46	05/29/2023
<b>231656557</b>	<b>Waste Reduction, Recycling &amp; Transfer, Inc</b>	<b>Voucher Total:</b>	<b>192.78</b>	
Utilities - 05/01/2023-05/31/2023 trash, Plains - 27 North River Street - Applies to Flynn, Martin B.			192.78	05/31/2023
<b>231666966</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>41.79</b>	
Utilities - 05/13/2023-06/13/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			41.79	06/13/2023
<b>231717634</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	07/01/2023
<b>231717654</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	07/01/2023

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<b>231727766</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>63.47</b>	
Utilities - 05/18/2023-06/14/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			63.47	06/15/2023
<b>231727771</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>129.39</b>	
Utilities - 05/08/2023-06/07/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			129.39	06/07/2023
<b>231748211</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	06/21/2023
<b>231748333</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>145.34</b>	
Consumable supplies - Consumable supplies for Scranton District Office. - Applies to Flynn, Martin B.			145.34	06/14/2023
<b>231748341</b>	<b>Gensimore, Justin M.</b>	<b>Voucher Total:</b>	<b>302.25</b>	
Legislative meals - State Transportation Committee Meeting - Applies to Gensimore, Justin M.			14.84	06/13/2023
Lodging - Williamsport, State Transportation Committee meeting, lodging expense incurred. - Applies to Gensimore, Justin M.			145.53	06/13/2023
Employee mileage - 06/13/2023-06/14/2023, total miles 188 - Applies to Gensimore, Justin M.			123.14	06/14/2023
Legislative meals - State Transportation Committee Meeting. - Applies to Gensimore, Justin M.			18.74	06/14/2023
<b>231748351</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>204.00</b>	
Non-Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/19/2023
<b>231748355</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>612.00</b>	
Session per diem - Harrisburg, lodging expense incurred. - Applies to Flynn, Martin B.			204.00	06/20/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/21/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/22/2023
<b>231778902</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>28.11</b>	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Flynn, Martin B.			12.06	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Flynn, Martin B.			16.05	06/25/2023

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<b>231799270</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>6,000.62</b>	
Bulk mailing postage - 27,389 pieces - Applies to Flynn, Martin B.			6,000.62	06/01/2023
<b>231809841</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3.60</b>	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Flynn, Martin B.			3.60	06/29/2023