

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232490073</b>	<b>Capalongo, John F.</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Utilities - 08/01/2023-08/31/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				09/01/2023
<b>232540072</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>29.84</b>	
Utilities - 08/05/2023-09/05/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				09/05/2023
<b>232550082</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>204.00</b>	
Session per diem - Harrisburg, Session, Lodging expenses incurred. - Applies to Flynn, Martin B.				08/30/2023
<b>232550169</b>	<b>Fox Ledge, Inc.</b>	<b>Voucher Total:</b>	<b>25.45</b>	
Consumable supplies - Consumable supplies for Scranton office. - Applies to Flynn, Martin B.				08/08/2023
Consumable supplies - Consumable supplies for Scranton office. - Applies to Flynn, Martin B.				08/22/2023
Other lease - Water cooler lease. - Applies to Flynn, Martin B.				08/31/2023
<b>232550180</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>105.51</b>	
Communication services - 08/30/2023-09/29/2023 Cable tv services for Scranton office. - Applies to Flynn, Martin B.				08/20/2023
<b>232550214</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>566.31</b>	
Employee mileage - 08/01/2023-08/30/2023 - total miles, 864.6 - Applies to Doughton, Brian M.				08/30/2023
<b>232550223</b>	<b>Jaworski Sign Company</b>	<b>Voucher Total:</b>	<b>850.00</b>	
Office supplies - 4x5 trans. print applied to existing pan face and installation of two decals for signage at Plains office. - Applies to Flynn, Martin B.				08/30/2023
<b>232560627</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>148.77</b>	
Utilities - 08/07/2023-09/06/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				09/06/2023
<b>232580023</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>25.62</b>	
Utilities - 08/03/2023-09/08/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.				09/11/2023
<b>232580051</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>29.51</b>	
Utilities - 08/12/2023-09/12/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.				09/12/2023

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<b>232610009</b>	<b>Waste Reduction, Recycling &amp; Transfer, Inc</b>	<b>Voucher Total:</b>	<b>192.78</b>	
Utilities - 08/01/2023-08/31/2023 trash, Plains - 27 North River Street - Applies to Flynn, Martin B.			192.78	08/31/2023
<b>232640024</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>19.84</b>	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Flynn, Martin B.			15.55	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Flynn, Martin B.			4.29	07/19/2023
<b>232640171</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	10/01/2023
<b>232640191</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	10/01/2023
<b>232640291</b>	<b>Paper Eaters, LLC</b>	<b>Voucher Total:</b>	<b>525.00</b>	
Administrative services - 07/15/2023 Joint shredding event with State Representative Jim Haddock at Healey Playground on the corner of Wright & Foote Ave, Duryea, PA - Applies to Flynn, Martin B.			525.00	08/03/2023
<b>232650100</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	09/21/2023
<b>232700214</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>408.00</b>	
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	09/19/2023
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	09/20/2023
<b>232710176</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>45.37</b>	
Metered mail postage - 07/20/2023-08/31/2023, 12 pieces, 409 North Main Avenue Suite 5, Scranton - Applies to Flynn, Martin B.			7.56	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 20 pieces, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.			17.40	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, 27 North River Street, Plains - Applies to Flynn, Martin B.			3.78	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.			16.63	08/31/2023

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<b>232720056</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>69.95</b>	
Utilities - 08/17/2023-09/19/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			69.95	09/25/2023