

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212630043	Flynn, Martin B.	Voucher Total:	92.00	
District maintenance services - 07/01/2021-07/31/2021 trash, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	09/13/2021
District maintenance services - 08/01/2021-08/31/2021 trash, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	09/13/2021
212730173	Jaworski Sign Company	Voucher Total:	1,225.00	
Fixtures - 47.5" x 72" 1 Sided Exterior Sign (1.00) - Applies to Flynn, Martin B.			650.00	09/03/2021
Fixtures - 36" x 36" x 1/2" PVC 2 Sided Sign Hanging on Post (1.00) - Applies to Flynn, Martin B.			275.00	09/03/2021
Professional services - Installation of Outdoor Signs (1.00) - Applies to Flynn, Martin B.			300.00	09/03/2021
212780053	Levin Promotional Products	Voucher Total:	30.04	
Office supplies - Ideal 4750 Self-Inking Date Stamp, Ink (1.00) - Applies to Flynn, Martin B.			30.04	09/22/2021
212780175	Flynn, Martin B.	Voucher Total:	887.37	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Flynn, Martin B.			198.00	09/27/2021
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	09/28/2021
Session per diem - Harrisburg - Applies to Flynn, Martin B.			60.00	09/29/2021
Member mileage - 09/01/2021 - 09/29/2021 770.3 miles - Applies to Flynn, Martin B.			431.37	09/29/2021
212780190	Doughton, Brian M.	Voucher Total:	201.55	
Office supplies - Eynon office - set of keys + additional door keys (2). - Applies to Flynn, Martin B.			10.55	09/10/2021
Employee mileage - 09/06/2021 - 09/29/2021 341.07 miles - Applies to Doughton, Brian M.			191.00	09/29/2021
212780202	Sisak, Caleb K.	Voucher Total:	364.58	
Lodging - Senate Finance Committee Hearing Tour of Iron Mountain Data Facility in Boyers, PA (see attached agenda), lodging expenses incurred - Slipper Rock. - Applies to Sisak, Caleb K.			97.68	09/08/2021
Employee mileage - 09/08/2021 - 09/09/2021 476.6 miles - Applies to Sisak, Caleb K.			266.90	09/09/2021
212810108	Flynn, Martin B.	Voucher Total:	96.46	
Communication services - 09/30/2021 - 10/29/2021 cable tv subscription, Scranton District Office - Applies to Flynn, Martin B.			96.46	09/20/2021
212850028	John F. Capalongo	Voucher Total:	46.00	
District maintenance services - 09/01/2021-09/30/2021 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	10/01/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212850096	UGI Utilities, Inc.	Voucher Total:	27.76	
Utilities - 09/03/2021-10/04/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			27.76	10/04/2021
212850115	PPL Electric Utilities Corporation	Voucher Total:	181.48	
Utilities - 09/09/2021-10/08/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			181.48	10/08/2021
212850151	Bieber, Lori L.	Voucher Total:	229.80	
Consumable supplies - Snacks, cleaning supplies for the Scranton District Office. - Applies to Flynn, Martin B.			48.55	09/26/2021
Other Equipment - Shredder for Scranton District office. - Applies to Flynn, Martin B.			181.25	10/03/2021
212860660	Amazon.Com	Voucher Total:	36.00	
Office supplies - 2000 PLUS Self-Inking 12-in-1 Self-Inking Date and Phrase Stamp, REC'D, ANS'D, ENT'D, Paid, BAL, CHG'D, SHIP'D, RET'D, C.O.D, CANC, Filled, Filed, 1-3/4" x 1/4" Impression, Black Ink (1.00) - Applies to Flynn, Martin B.			36.00	09/16/2021
212910168	The Scranton Times LP	Voucher Total:	360.00	
Announcements - Newspaper ad run date 08/01/2021. District shredding event on 08/07/2021. Scranton Jazz Festival supplement. - Applies to Flynn, Martin B.			190.00	08/31/2021
Announcements - Newspaper ad run date 08/04/2021. District shredding event on 08/07/2021. Scranton Jazz Festival supplement. - Applies to Flynn, Martin B.			170.00	08/31/2021
212930075	Flynn, Martin B.	Voucher Total:	266.00	
Session per diem - Harrisburg - lodging expenses incurred. - Applies to Flynn, Martin B.			202.00	10/18/2021
Session per diem - Harrisburg - Applies to Flynn, Martin B.			64.00	10/19/2021
212930090	Balanda, Marisa E.	Voucher Total:	58.85	
Administrative services - Criminal History Record Check, as required by Chief Clerk's office, in order to administer Sen. Flynn's Student Ambassador Program. Marisa Balanda, Harrisburg office. - Applies to Flynn, Martin B.			22.00	10/14/2021
Administrative services - PA Child Abuse History Clearance, as required by Chief Clerk's office, in order to administer Sen. Flynn's Student Ambassador Program. Marisa Balanda, Harrisburg office. - Applies to Flynn, Martin B.			13.00	10/14/2021
Administrative services - Fingerprinting for DHS Clearances, as required by Chief Clerk's office, in order to Administer Sen. Flynn's Student Ambassador Program. Marisa Balanda, Harrisburg office. - Applies to Flynn, Martin B.			23.85	10/20/2021
212930331	Jay's Commons, LP	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	11/01/2021

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212930333	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	11/01/2021
212950117	Flynn, Martin B.	Voucher Total:	160.89	
Communication services - 10/08/2021 - 11/07/2021 Cable TV subscription - Eynon District Office - Applies to Flynn, Martin B.			160.89	10/08/2021
212980150	Adjustment transaction	Voucher Total:	39.79	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Flynn, Martin B.			18.97	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Flynn, Martin B.			20.82	10/24/2021
212990059	Pennsylvania-American Water Co	Voucher Total:	58.35	
Utilities - 09/22/2021-10/20/2021 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			58.35	10/22/2021