

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213020098	Fitzpatrick, Jennifer M.	Voucher Total:	99.98	
Other Equipment - Shredder for Eynon District Office. - Applies to Flynn, Martin B.				10/27/2021
			99.98	
213020100	Balanda, Marisa E.	Voucher Total:	23.93	
Consumable supplies - Harrisburg Office snacks/drinks - Applies to Flynn, Martin B.				10/28/2021
			23.93	
213080079	Flynn, Martin B.	Voucher Total:	816.54	
Session per diem - Harrisburg - lodging expenses incurred. - Applies to Flynn, Martin B.				10/25/2021
			202.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Flynn, Martin B.				10/26/2021
			202.00	
Session per diem - Harrisburg - Applies to Flynn, Martin B.				10/27/2021
			64.00	
Member mileage - 10/04/2021-10/27/2021 622.4 miles - Applies to Flynn, Martin B.				10/27/2021
			348.54	
213080095	Jaworski Sign Company	Voucher Total:	2,525.00	
Fixtures - 4' x 8' Polycarbonate Translucent Pylon with Lamination (2.00) - Applies to Flynn, Martin B.				07/12/2021
			1,500.00	
Fixtures - 24" x 96" Polycarbonate Translucent Pylon with Lamination (1.00) - Applies to Flynn, Martin B.				07/12/2021
			400.00	
Professional services - Installation of Pylon and Building Signage (1.00) - Applies to Flynn, Martin B.				07/12/2021
			250.00	
Office supplies - Large Exterior Window Sign with Logo (2.00) - Applies to Flynn, Martin B.				08/26/2021
			250.00	
Office supplies - Front/Rear Exterior Door Decals (1.00) - Applies to Flynn, Martin B.				08/26/2021
			125.00	
213080104	Callejas, Kyle W.	Voucher Total:	36.85	
Administrative services - PA Child Abuse History Clearance, as required by Chief Clerk's office, in order to administer Sen. Flynn's Student Ambassador Program. Kyle Callejas, Eynon District office. - Applies to Flynn, Martin B.				10/20/2021
			13.00	
Administrative services - Fingerprinting for DHS Clearances, as required by Chief Clerk's office in order to administer Sen. Flynn's Student Ambassador Program. Kyle Callejas, Eynon District office. - Applies to Flynn, Martin B.				10/21/2021
			23.85	

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213080117	Doughton, Brian M.	Voucher Total:	97.17	
Parking & tolls - Street parking 11:00am - 1:00pm for meeting with Scranton Chamber of Commerce re: upcoming events and grant proposals. See attached travel itinerary for details (Mileage_BD_Oct). - Applies to Doughton, Brian M.			4.00	10/06/2021
Parking & tolls - Extend street parking 1:01pm - 3:01pm to continue meeting with Scranton Chamber of Commerce re: upcoming events and grant proposals. See attached travel itinerary for details (Mileage_BD_Oct). - Applies to Doughton, Brian M.			4.00	10/06/2021
Administrative services - PA Child Abuse History Clearance, as required by the Chief Clerk's Office, in order to administer Sen. Flynn's Student Ambassador Program. Brian Doughton - Applies to Flynn, Martin B.			13.00	10/20/2021
Administrative services - Fingerprinting for DHS Clearances, as required by the Chief Clerk's Office, in order to administer Sen. Flynn's Student Ambassador Program. Brian Doughton, Eynon District Office. - Applies to Flynn, Martin B.			23.85	10/21/2021
Employee mileage - 10/04/2021 - 10/26/2021 93.43 total miles - Applies to Doughton, Brian M.			52.32	10/26/2021
213080137	Scott, Noell L.	Voucher Total:	81.71	
Consumable supplies - Harrisburg office - snacks/drinks - Applies to Flynn, Martin B.			28.40	10/14/2021
Consumable supplies - Harrisburg office - snacks/drinks - Applies to Flynn, Martin B.			53.31	10/27/2021
213090131	John F. Capalongo	Voucher Total:	46.00	
District maintenance services - 10/01/2021-10/31/2021 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	11/01/2021
213120690	Adjustment transaction	Voucher Total:	-110.35	
Flags - return order 63000 from 30062-21 - Applies to Flynn, Martin B.			-49.29	09/03/2021
Flags - return order 63001 to 30062-21 - Applies to Flynn, Martin B.			-61.06	09/07/2021
213130198	UGI Utilities, Inc.	Voucher Total:	40.86	
Utilities - 10/05/2021-11/02/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			40.86	11/02/2021
213160152	Balanda, Marisa E.	Voucher Total:	136.64	
Employee mileage - 11/05/2021 - 244 total miles. - Applies to Balanda, Marisa E.			136.64	11/05/2021
213200092	PPL Electric Utilities Corporation	Voucher Total:	165.59	
Utilities - 10/08/2021-11/08/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			165.59	11/08/2021

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213200170	Flynn, Martin B.	Voucher Total:	468.00	
Session per diem - Harrisburg - lodging expenses incurred. - Applies to Flynn, Martin B.				
			202.00	11/08/2021
Session per diem - Harrisburg - lodging expenses incurred. - Applies to Flynn, Martin B.				
			202.00	11/09/2021
Session per diem - Harrisburg - Applies to Flynn, Martin B.				
			64.00	11/10/2021
213200298	Flynn, Martin B.	Voucher Total:	197.60	
Communication services - 10/30/2021-11/29/2021 cable tv subscription, Scranton District Office. - Applies to Flynn, Martin B.				
			197.60	10/20/2021
213220126	Vector Security, Inc	Voucher Total:	1,225.00	
Professional services - Install Duress Button System, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.				
			475.00	11/16/2021
Professional services - Install 2 Duress Buttons, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.				
			100.00	11/16/2021
Professional services - Fixed Rate for Reinstall of Duress Button System (6 Duress Buttons), Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				
			650.00	11/16/2021
213230160	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	12/01/2021
213230162	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.				
			1,100.00	12/01/2021
213260153	Adjustment transaction	Voucher Total:	8,990.80	
Metered mail postage - 307 Betty Street, Suite 4, Eynon - Applies to Flynn, Martin B.				
			200.00	10/26/2021
Bulk mailing postage - 24,243 pieces - Applies to Flynn, Martin B.				
			5,335.89	11/10/2021
Bulk mailing postage - 16,463 pieces - Applies to Flynn, Martin B.				
			3,446.18	11/11/2021
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Flynn, Martin B.				
			2.12	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Flynn, Martin B.				
			6.61	11/21/2021