

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213270119	Knowlton, Rachel Estelle	Voucher Total:	120.00	
District maintenance services - Cleaning services, 2 hours, Eynon District Office. - Applies to Flynn, Martin B.			60.00	10/28/2021
District maintenance services - Office cleaning, 2 hours, Eynon District Office - Applies to Flynn, Martin B.			60.00	11/10/2021
213350230	Adjustment transaction	Voucher Total:	54.51	
Flags - order 63633 from 30062-21 - Applies to Flynn, Martin B.			54.51	12/01/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	11/21/2021
213370129	Knowlton, Rachel Estelle	Voucher Total:	45.00	
District maintenance services - Cleaning services, 1.5 hours, Eynon District Office - Applies to Flynn, Martin B.			45.00	12/02/2021
213370130	Flynn, Martin B.	Voucher Total:	25.19	
Consumable supplies - Water, including delivery fee, Eynon Office - Applies to Flynn, Martin B.			14.59	09/13/2021
Other lease - Water cooler, Eynon Office. - Applies to Flynn, Martin B.			10.60	09/13/2021
213370132	Flynn, Martin B.	Voucher Total:	60.94	
Communication services - 11/08/2021-12/07/2021 Cable TV subscription, Eynon - Applies to Flynn, Martin B.			60.94	11/03/2021
213370145	Doughton, Brian M.	Voucher Total:	58.55	
Employee mileage - 11/03/2021 - 11/30/2021, 104.56 total miles - Applies to Doughton, Brian M.			58.55	11/30/2021
213430054	John F. Capalonga	Voucher Total:	46.00	
District maintenance services - 11/01/2021-11/30/2021 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	12/01/2021
213470072	UGI Utilities, Inc.	Voucher Total:	132.19	
Utilities - 11/03/2021-12/03/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			132.19	12/03/2021

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213490821	PPL Electric Utilities Corporation	Voucher Total:	165.70	
Utilities - 11/08/2021-12/08/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			165.70	12/08/2021
213500490	Flynn, Martin B.	Voucher Total:	468.00	
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	12/13/2021
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	12/14/2021
Session per diem - Harrisburg - Applies to Flynn, Martin B.			64.00	12/15/2021
213510168	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	01/01/2022
213510170	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	01/01/2022
213510190	Flynn, Martin B.	Voucher Total:	261.41	
Member mileage - 11/03/2021 - 11/30/2021 466.8 total miles - Applies to Flynn, Martin B.			261.41	11/30/2021
213540172	Adjustment transaction	Voucher Total:	1,397.35	
Bulk mailing postage - 6,029 pieces - Applies to Flynn, Martin B.			1,363.92	11/22/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Flynn, Martin B.			8.28	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Flynn, Martin B.			25.15	12/19/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	12/22/2021