# Senate of Pennsylvania Expense Report

## Month Ended 09/30/2022

Member: Martin B. Flynn	District #: 22

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
222501819	UGI Utilities, Inc.	Voucher Total:_	27.17	
Utilities - 08/05/2022- Flynn, Martin B.	-09/02/2022 gas, Scranton - 409 North Main Avenue, Suite	3 - Applies to	27.17	09/02/2022
222501827	John F. Capalongo	Voucher Total:_	46.00	
Utilities - 08/01/2022- to Flynn, Martin B.	-08/31/2022 trash, Scranton - 409 North Main Avenue, Suit	e 5 - Applies	46.00	09/01/2022
222522172	Doughton, Brian M.	Voucher Total:_	483.19	
Employee mileage - ( M.	08/01/2022-08/31/2022 Total miles - 773.1 - Applies to Dou	ıghton, Brian	483.19	08/31/2022
222552356	PPL Electric Utilities Corporation	Voucher Total:	270.34	
Utilities - 08/08/2022- Flynn, Martin B.	-09/07/2022 electric, Scranton, 409 S Main Avenue, Suite 5	5 - Applies to	270.34	09/07/2022
222552646	Tulpehocken Spring Water	Voucher Total:	49.83	
Consumable supplies	s - Spring water delivery for Eynon office Applies to Flynr	n, Martin B.	34.74	07/19/2022
Consumable supplies	s - Spring water delivery for Eynon Office Applies to Flyn	n, Martin B.	15.09	08/12/2022
222552669	Flynn, Martin B.	Voucher Total:_	100.34	
Communication services - 08/30/2022-09/29/2022 Cable TV services for Scranton office 100.34 Applies to Flynn, Martin B.			08/20/2022	
222563225	Fox Ledge, Inc.	Voucher Total:	9.95	
Other lease - Scranto	on office Hot/Cold Water Cooler rental Applies to Flynn, N	/lartin B.	9.95	08/31/2022
222563245	Nunzi's Advertising Specialties, Inc.	Voucher Total:_	484.95	
Office supplies - Personalized sign kit for off site public events. Stored at Scranton office 484.95 OS Applies to Flynn, Martin B.			09/01/2022	
222573928	Scott, Noell L.	Voucher Total:	129.75	
Employee mileage - 8	8/30/2022 Total miles - 207.6 - Applies to Scott, Noell L.	_	129.75	08/30/2022
222594203	Balanda, Marisa E.	Voucher Total:	290.69	
Parking & tolls - 09/08 Applies to Balanda, N	8/09 Street parking - setting up for senior fair, constituent o ⁄larisa E.	outreach	7.00	09/08/2022
Legislative meals - 09 senior fair Applies t	9/08/2022 Sorting and distributing books for book fair, setti to Balanda, Marisa E.	ng up for	14.79	09/08/2022
Employee mileage - 0	09/08/2022-09/09/2022 Total miles - 391 - Applies to Balan	da, Marisa E.	244.38	09/09/2022
Legislative meals - 09 E.	9/09/2022 Setting up and staffing senior fair Applies to B	alanda, Marisa	24.52	09/09/2022

## Senate of Pennsylvania Expense Report

## Month Ended 09/30/2022

Member: Martin B. Flynn	District #: 22
-------------------------	----------------

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
222624441	Knowlton, Rachel Estelle	Voucher Total:	120.00	
District maintenance	services - Eynon Office cleaning services Applies t	to Flynn, Martin B.	60.00	09/07/2022
District maintenance	services - Eynon Office cleaning services Applies t	o Flynn, Martin B.	60.00	09/19/2022
222655497	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease -	Eynon - 307 Betty Street, Suite #4 - Applies to Flynn	, Martin B.	1,100.00	10/01/2022
222655503	Four Horses Estate, LLC	Voucher Total:	1,280.00	
District office lease -	Scranton - 409 N. Main Avenue, Unit 5 - Applies to F	lynn, Martin B.	1,280.00	10/01/2022
222665665	Flynn, Martin B.	Voucher Total:	202.25	
Member mileage - 07	7/06/2022-07/30/2022 Total miles - 323.6 - Applies to	Flynn, Martin B.	202.25	07/30/2022
222695797	Flynn, Martin B.	Voucher Total:_	266.00	
Session per diem - H B.	larrisburg, Session - lodging expense incurred - Appli	ies to Flynn, Martin	202.00	09/20/2022
Session per diem - H	larrisburg, Session - Applies to Flynn, Martin B.		64.00	09/21/2022
222695803	Flynn, Martin B.	Voucher Total:_	186.00	
Non-Session per die to Flynn, Martin B.	m - Harrisburg, Non-voting Session - lodging expense	e incurred - Applies	186.00	09/19/2022
222695868	Pennsylvania-American Water Co	Voucher Total:	75.29	
Utilities - 08/18/2022 Flynn, Martin B.	-09/20/2022 water, Scranton - 409 N. Main Avenue, S	Suite 5 - Applies to	75.29	09/22/2022
222706099	Vector Security, Inc	Voucher Total:	99.40	
	s - 10/01/2022-10/31/2022 Duress Button Monitoring lies to Flynn, Martin B.	, Eynon - 307 Betty	49.70	09/21/2022
	s - 10/01/2022-10/31/2022 Duress Button Monitoring 5 - Applies to Flynn, Martin B.	, Scranton - 409 N.	49.70	09/21/2022
222706179	Bieber, Lori L.	Voucher Total:	260.45	
Office supplies - Tabl	le coverings for Scranton District Office Applies to F		2.12	09/08/2022
Office supplies - Shipping tape for Scranton District Office Applies to Flynn, Martin B.		7.42	09/08/2022	
Consumable supplies Applies to Flynn, Ma	s - Snacks & Drinks, cleaning supplies for Scranton Ertin B.	District Office	250.91	09/16/2022
222706189	Doughton, Brian M.	Voucher Total	23.00	
Parking & tolls - 08/0	18/2022 Tolls incurred for meeting in Bala Cynwyd wit Applies to Doughton, Brian M.	Voucher Total:_ h Senator about	23.00	08/08/2022

#### Senate of Pennsylvania Expense Report Month Ended 09/30/2022

Member: Martin B. Flynn District #: 22

Voucher#	Davis	Variaban Tatal	A	la com Data
Expense	Payee	Voucher Total	Amount	Incur Date
222716239	Adjustment transaction	Voucher Total:	16.22	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Flynn, Martin B.			7.41	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Flynn, Martin B.			8.81	09/21/2022