

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222940587	Flynn, Martin B.	Voucher Total:	268.00	
Session per diem - Harrisburg, Session - lodging expense incurred. - Applies to Flynn, Martin B.				204.00 10/18/2022
Session per diem - Harrisburg, Session. - Applies to Flynn, Martin B.				64.00 10/19/2022
223001424	Flynn, Martin B.	Voucher Total:	472.00	
Session per diem - Harrisburg, Session - lodging expense incurred - Applies to Flynn, Martin B.				204.00 10/24/2022
Session per diem - Harrisburg, Session - lodging expense incurred - Applies to Flynn, Martin B.				204.00 10/25/2022
Session per diem - Harrisburg, Session - Applies to Flynn, Martin B.				64.00 10/26/2022
223052185	Flynn, Martin B.	Voucher Total:	100.34	
Communication services - 10/30/2022-11/29/2022 Cable tv services for Scranton office - Applies to Flynn, Martin B.				100.34 10/20/2022
223052192	Doughton, Brian M.	Voucher Total:	153.88	
Employee mileage - 10/04/2022-10/30/2022 total miles - 246.2 - Applies to Doughton, Brian M.				153.88 10/30/2022
223052198	Shimko, Amanda J.	Voucher Total:	161.69	
Employee mileage - 10/06/2022-10/20/2022 Total miles - 258.7 - Applies to Shimko, Amanda J.				161.69 10/20/2022
223062340	Capalongo, John F.	Voucher Total:	46.00	
Utilities - 10/01/2022-10/31/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				46.00 11/01/2022
223113016	UGI Utilities, Inc.	Voucher Total:	47.83	
Utilities - 10/05/2022-11/02/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				47.83 11/02/2022
223133223	PPL Electric Utilities Corporation	Voucher Total:	209.57	
Utilities - 10/06/2022-11/04/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				209.57 11/04/2022
223133317	Fox Ledge, Inc.	Voucher Total:	36.35	
Consumable supplies - Spring water delivery for Scranton office. - Applies to Flynn, Martin B.				13.20 10/04/2022
Consumable supplies - Spring water delivery for Scranton office. - Applies to Flynn, Martin B.				13.20 10/18/2022
Other lease - Hot/Cold water cooler rental for Scranton office - Applies to Flynn, Martin B.				9.95 10/31/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214745	Vector Security, Inc	Voucher Total:	-50.00	
Professional services - Overcharge credit for Reinstall of Duress Button System (6 Duress Buttons), Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			-50.00	11/16/2022
223214923	Flynn, Martin B.	Voucher Total:	204.00	
Session per diem - Session, Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			204.00	11/15/2022
223225054	Flynn, Martin B.	Voucher Total:	188.00	
Non-Session per diem - Harrisburg, lodging expense incurred, working in Capitol Office. - Applies to Flynn, Martin B.			188.00	11/14/2022
223225258	Four Horses Estate, LLC	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	12/01/2022
223225319	Balanda, Marisa E.	Voucher Total:	171.69	
Employee mileage - 11/16/2022-11/17/2022 total miles 274.7 - Applies to Balanda, Marisa E.			171.69	11/17/2022
223317289	Adjustment transaction	Voucher Total:	25.34	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Flynn, Martin B.			15.63	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Flynn, Martin B.			9.71	11/20/2022
223337655	Pennsylvania-American Water Co	Voucher Total:	78.54	
Utilities - 10/20/2022-11/16/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			78.54	11/23/2022