

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230962130	Shimko, Amanda J.	Voucher Total:	118.49	
Parking & tolls - Street parking; Scranton, PA - Applies to Shimko, Amanda J.			3.75	03/01/2023
Parking & tolls - Street parking; Scranton, PA - Applies to Shimko, Amanda J.			7.25	03/16/2023
Employee mileage - 03/01/2023-03/31/2023 total of 164.1 miles - Applies to Shimko, Amanda J.			107.49	03/31/2023
230962184	Fox Ledge, Inc.	Voucher Total:	41.95	
Consumable supplies - consumable supplies for Scranton District Office - Applies to Flynn, Martin B.			18.80	03/07/2023
Consumable supplies - Consumable supplies for Scranton District Office. - Applies to Flynn, Martin B.			13.20	03/21/2023
Other lease - Water cooler rental for Scranton District Office - Applies to Flynn, Martin B.			9.95	03/31/2023
231095184	Flynn, Martin B.	Voucher Total:	188.00	
Non-Session per diem - Harrisburg, lodging expenses incurred. Transportation Budget Hearing - Applies to Flynn, Martin B.			188.00	04/12/2023
231156164	Balanda, Marisa E.	Voucher Total:	214.13	
Legislative meals - Student Ambassador Program facilitator - Applies to Balanda, Marisa E.			27.58	04/20/2023
Employee mileage - 04/19/2023-04/20/2023, total miles 268.4 - Applies to Balanda, Marisa E.			175.80	04/20/2023
Parking & tolls - Street parking for Student Ambassador Program at Lackawanna College, Scranton. - Applies to Balanda, Marisa E.			10.75	04/20/2023
231156171	Flynn, Martin B.	Voucher Total:	636.20	
Member mileage - 03/01/2023-03/26/2023, total miles 971.3 - Applies to Flynn, Martin B.			636.20	03/26/2023
231156177	Flynn, Martin B.	Voucher Total:	29.34	
Member mileage - 03/27/2023, total miles 44.8 - Applies to Flynn, Martin B.			29.34	03/27/2023
231156221	Flynn, Martin B.	Voucher Total:	271.45	
Other Equipment - Water cooler for Plains District Office - Applies to Flynn, Martin B.			136.74	04/06/2023
Other Equipment - Shredder for Plains District Office - Applies to Flynn, Martin B.			134.71	04/06/2023
231156223	W.B. Mason Company, Inc.	Voucher Total:	201.96	
Office supplies - Office supplies for Harrisburg office. - Applies to Flynn, Martin B.			112.97	04/14/2023
Other Equipment - Shredder for Harrisburg office - Applies to Flynn, Martin B.			88.99	04/14/2023
231156226	W.B. Mason Company, Inc.	Voucher Total:	32.96	
Consumable supplies - Consumable supplies, Harrisburg office - Applies to Flynn, Martin B.			32.96	04/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231156227	Flynn, Martin B.	Voucher Total:	146.43	
Meeting meals - Breakfast for Student Ambassador Program, 25 people, senator included. - Applies to Flynn, Martin B.			146.43	04/20/2023
231187224	Flynn, Martin B.	Voucher Total:	472.00	
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	04/24/2023
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	04/25/2023
Session per diem - Harrisburg, Session - Applies to Flynn, Martin B.			64.00	04/26/2023
231217422	JCJ Holdings II, LLC	Voucher Total:	82.60	
Utilities - 04/01/2023-06/30/2023 sewer, Plains - 27 North River Street - Applies to Flynn, Martin B.			82.60	04/28/2023
231217441	Waste Reduction, Recycling & Transfer, Inc	Voucher Total:	99.23	
Utilities - 04/19/2023-04/30/2023 trash, Plains - 27 North River Street - Applies to Flynn, Martin B.			99.23	04/30/2023
231248184	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 04/01/2023-04/30/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			50.00	05/01/2023
231248436	Flynn, Martin B.	Voucher Total:	602.12	
Meeting meals - Student Ambassador Program Day at the Capitol, Harrisburg, breakfast for 30 participants including the Senator. - Applies to Flynn, Martin B.			125.12	05/02/2023
Meeting meals - Student Ambassador Program Day at the Capitol, Harrisburg, lunch for 30 participants including the Senator. - Applies to Flynn, Martin B.			477.00	05/02/2023
231248498	Flynn, Martin B.	Voucher Total:	116.06	
Communication services - 04/30/2023-05/29/2023, cable tv services for Scranton Office. - Applies to Flynn, Martin B.			116.06	04/20/2023
231258582	Fox Ledge, Inc.	Voucher Total:	50.25	
Consumable supplies - Consumable supplies for the Scranton District Office. - Applies to Flynn, Martin B.			13.20	04/04/2023
Consumable supplies - Consumable supplies for the Plains District Office. - Applies to Flynn, Martin B.			13.90	04/18/2023
Consumable supplies - Consumable supplies for Scranton District Office - Applies to Flynn, Martin B.			13.20	04/18/2023
Other lease - Water cooler rental for Plains District Office. - Applies to Flynn, Martin B.			9.95	04/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288911	UGI Utilities, Inc.	Voucher Total:	58.96	
Utilities - 04/06/2023-05/05/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				58.96 05/05/2023
231299319	Pennsylvania-American Water Co	Voucher Total:	93.46	
Utilities - 04/06/2023-05/02/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.				93.46 05/04/2023
231319743	Vector Security, Inc	Voucher Total:	600.00	
Professional services - Fixed Rate for Reinstall of Duress Button System (4 Duress Buttons), Plains - 27 North River Street - Applies to Flynn, Martin B.				600.00 05/05/2023
231319819	Shimko, Amanda J.	Voucher Total:	200.95	
Employee mileage - 05/02/2023 total miles, 306.8 - Applies to Shimko, Amanda J.				200.95 05/02/2023
231319821	Sperduto, Vincent J.	Voucher Total:	37.44	
Office supplies - Office supplies for Plains District Office - Applies to Flynn, Martin B.				22.00 05/04/2023
Office supplies - Office supplies for the Plains District Office - Applies to Flynn, Martin B.				15.44 05/05/2023
231319854	Doughton, Brian M.	Voucher Total:	141.15	
Employee mileage - 04/04/2023-04/22/2023, 215.5 total miles - Applies to Doughton, Brian M.				141.15 04/22/2023
231320533	Flynn, Martin B.	Voucher Total:	204.00	
Non-Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.				204.00 05/01/2023
231320540	Flynn, Martin B.	Voucher Total:	408.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.				204.00 05/02/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.				204.00 05/03/2023
231320548	Flynn, Martin B.	Voucher Total:	204.00	
Non-Session per diem - Harrisburg, lodging expense incurred. - Applies to Flynn, Martin B.				204.00 05/08/2023
231320554	Flynn, Martin B.	Voucher Total:	408.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.				204.00 05/09/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.				204.00 05/10/2023
231381294	PPL Electric Utilities Corporation	Voucher Total:	184.71	
Utilities - 04/06/2023-05/08/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				184.71 05/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231381313	UGI Utilities, Inc.	Voucher Total:	80.08	
Utilities - 04/06/2023-05/05/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				58.96 05/05/2023
Utilities - 04/14/2023-05/12/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.				21.12 05/12/2023
231391586	Four Horses Estate, LLC	Voucher Total:	1,380.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.				1,380.00 06/01/2023
231391606	JCJ Holdings II, LLC	Voucher Total:	1,125.00	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.				1,125.00 06/01/2023
231432101	Pennsylvania-American Water Co	Voucher Total:	70.08	
Utilities - 04/20/2023-05/17/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				70.08 05/18/2023
231452623	Adjustment transaction	Voucher Total:	6,344.31	
Bulk mailing postage - 23,588 pieces - Applies to Flynn, Martin B.				6,308.78 05/05/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Flynn, Martin B.				7.74 05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Flynn, Martin B.				27.79 05/22/2023
231452827	Flynn, Martin B.	Voucher Total:	425.36	
Member mileage - 04/04/2023-04/26/2023, 649.4 total miles - Applies to Flynn, Martin B.				425.36 04/26/2023
231503136	UGI Utilities, Inc.	Voucher Total:	21.12	
Utilities - 04/05/2023-04/13/2023 gas, Plains - 27 North River Street - Estimate - Applies to Flynn, Martin B.				-129.02 04/13/2023
Utilities - 04/14/2023-05/12/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.				93.34 05/12/2023
Utilities - 04/01/2023-04/13/2023 gas, Plains - 27 North River Street - Actual - Applies to Flynn, Martin B.				56.80 05/12/2023
231513506	Levin Promotional Products	Voucher Total:	29.72	
Office supplies - Self-inking signature stamp, black ink, reading: Marty Flynn (Review Signature Sample) (1.00) - Applies to Flynn, Martin B.				29.72 05/30/2023