## Senate of Pennsylvania Expense Report Month Ended 09/30/2023

Member: Martin B. Flynn District #: 22				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490073	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 08/01/2023- to Flynn, Martin B.	08/31/2023 trash, Scranton - 409 North Main	Avenue, Suite 5 - Applies	50.00	09/01/2023
232540072	UGI Utilities, Inc.	Voucher Total:	29.84	
Utilities - 08/05/2023- Flynn, Martin B.	09/05/2023 gas, Scranton - 409 North Main A	Avenue, Suite 3 - Applies to	29.84	09/05/2023
232550082	Flynn, Martin B.	Voucher Total:	204.00	
Session per diem - H Martin B.	arrisburg, Session, Lodging expenses incurre	ed Applies to Flynn,	204.00	08/30/2023
232550169	Fox Ledge, Inc.	Voucher Total:	25.45	
Consumable supplies	- Consumable supplies for Scranton office.	- Applies to Flynn, Martin B.	7.75	08/08/2023
Consumable supplies - Consumable supplies for Scranton office Applies to Flynn, Martin B.			7.75	08/22/2023
Other lease - Water of	ooler lease Applies to Flynn, Martin B.		9.95	08/31/2023
232550180	Flynn, Martin B.	Voucher Total:	105.51	
Communication services - 08/30/2023-09/29/2023 Cable tv services for Scranton office 10 Applies to Flynn, Martin B.				08/20/2023
232550214	Doughton, Brian M.	Voucher Total:	566.31	
Employee mileage - ( M.	08/01/2023-08/30/2023 - total miles, 864.6 - A	Applies to Doughton, Brian	566.31	08/30/2023
232550223	Jaworski Sign Company	Voucher Total:	850.00	
	trans. print applied to existing pan face and in ce Applies to Flynn, Martin B.	nstallation of two decals for	850.00	08/30/2023
232560627	PPL Electric Utilities Corporation	Voucher Total:	148.77	
Utilities - 08/07/2023- Flynn, Martin B.	09/06/2023 electric, Scranton, 409 S Main Av	venue, Suite 5 - Applies to	148.77	09/06/2023
232580023	Pennsylvania-American Water Co	Voucher Total:	25.62	
Utilities - 08/03/2023- Martin B.	09/08/2023 water, Plains - 27 North River St	—	25.62	09/11/2023
232580051	UGI Utilities, Inc.	Voucher Total:	29.51	
Utilities - 08/12/2023- B.	09/12/2023 gas, Plains - 27 North River Stre	et - Applies to Flynn, Martin	29.51	09/12/2023

## Senate of Pennsylvania Expense Report Month Ended 09/30/2023

Member: Martin B. Flynn District #: 22				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232610009	Waste Reduction, Recycling & Transfer, Inc	Voucher Total:	192.78	
Utilities - 08/01/2023- Martin B.	08/31/2023 trash, Plains - 27 North River Street - Applies	s to Flynn,	192.78	08/31/2023
232640024	Adjustment transaction	Voucher Total:	19.84	
Metered mail postage	e - 06/30/2023-07/19/2023 - Applies to Flynn, Martin B.		15.55	07/19/2023
Mailing services - 06/	30/2023-07/19/2023 UPS - Applies to Flynn, Martin B.		4.29	07/19/2023
232640171	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	10/01/2023
232640191	JCJ Holdings II, LLC	Voucher Total:	1,125.00	
District office lease -	Plains - 27 North River Street - Applies to Flynn, Martin E	B	1,125.00	10/01/2023
232640291	Paper Eaters, LLC	Voucher Total:	525.00	
Administrative services - 07/15/2023 Joint shredding event with State Representative Jim Haddock at Healey Playground on the corner of Wright & Foote Ave, Duryea, PA - Applies to Flynn, Martin B.			525.00	08/03/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services River Street - Applies	s - 10/01/2023-10/31/2023 Duress Button Monitoring, Pla s to Flynn, Martin B.	iins - 27 North	51.95	09/21/2023
	s - 10/01/2023-10/31/2023 Duress Button Monitoring, Sc s - Applies to Flynn, Martin B.	ranton - 409 N.	51.95	09/21/2023
232700214	Flynn, Martin B.	Voucher Total:	408.00	
Session per diem - Harrisburg, Session. Lodging expenses incurred Applies to Flynn, Martin B.			204.00	09/19/2023
Session per diem - H Martin B.	arrisburg, Session. Lodging expenses incurred Applies	to Flynn,	204.00	09/20/2023
232710176	Adjustment transaction	Voucher Total:	45.37	
Metered mail postage - 07/20/2023-08/31/2023, 12 pieces, 409 North Main Avenuem Suite 5, Scranton - Applies to Flynn, Martin B.			7.56	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 20 pieces, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.			17.40	08/31/2023
Metered mail postage Applies to Flynn, Mar	e - 07/20/2023-08/31/2023, 6 pieces, 27 North River Stre tin B.	et, Plains -	3.78	08/31/2023
Mailing services - 07/ Applies to Flynn, Mar	20/2023-08/31/2023, 2 pieces, UPS, B54 Main Capitol, H tin B.	larrisburg -	16.63	08/31/2023

## Senate of Pennsylvania Expense Report Month Ended 09/30/2023

Member: Martin B. Flynn		District #: 22		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720056	Pennsylvania-American Water Co	Voucher Total:	69.95	
			69.95	09/25/2023