

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640296	Scranton Rent All Corporation	Voucher Total:	285.49	
Administrative services - 09/07/2023-09/09/2023 Joint Senior Expo at The Market at Steamtown, Scranton, PA - chair & table rental split among 6 legislative offices - Senator Flynn, Senator Brown, Rep. Mullins, Rep. Kosierowski, Rep. Haddock, Rep. Donahue. - Applies to Flynn, Martin B.			285.49	09/12/2023
232650080	Gensimore, Justin M.	Voucher Total:	60.25	
Administrative services - PA Child Abuse History Clearance required to administer the Senator's Student Ambassador Program. Justin Gensimore, Harrisburg Office. - Applies to Flynn, Martin B.			13.00	09/12/2023
Administrative services - Criminal History check required to administer the Senator's Student Ambassador Program. Justin Gensimore, Harrisburg office. - Applies to Flynn, Martin B.			22.00	09/12/2023
Administrative services - Fingerprinting for DHS Clearances required to administer the Senator's Student Ambassador Program. Justin Gensimore, Harrisburg Office. - Applies to Flynn, Martin B.			25.25	10/11/2023
232780339	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 09/01/2023-09/30/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			50.00	10/01/2023
232830285	Steamtown 300, LLC	Voucher Total:	153.33	
Administrative services - 09/08/2023 - 57 Vendor spaces for Joint Senior Expo at the Marketplace at Steamtown, Scranton to be split 6 ways between Senator Flynn & Brown, Representative Kosierowski, Mullins, Donohue & Haddock. - Applies to Flynn, Martin B.			153.33	09/08/2023
232840110	Flynn, Martin B.	Voucher Total:	642.00	
Session per diem - Harrisburg, Lodging expenses incurred, Session - Applies to Flynn, Martin B.			214.00	10/02/2023
Session per diem - Harrisburg, Lodging expenses incurred, Session - Applies to Flynn, Martin B.			214.00	10/03/2023
Session per diem - Harrisburg, Lodging expenses incurred, Session - Applies to Flynn, Martin B.			214.00	10/04/2023
232840203	Pocono Cleaners	Voucher Total:	500.00	
District maintenance services - 07/12/2023, 07/28/2023, District maintenance services for Scranton office - Applies to Flynn, Martin B.			250.00	08/31/2023
District maintenance services - 08/09/2023, 08/25/2023 District maintenance services for Scranton office - Applies to Flynn, Martin B.			250.00	08/31/2023
232840334	Flynn, Martin B.	Voucher Total:	29.19	
Office supplies - Office supplies for the Harrisburg office. - Applies to Flynn, Martin B.			29.19	09/13/2023

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232840341	W.B. Mason Company, Inc.	Voucher Total:	272.13	
Office supplies - Office supplies for Plains District office. - Applies to Flynn, Martin B.				62.84 09/18/2023
Other Equipment - Magazine rack, Plains office. - Applies to Flynn, Martin B.				209.29 10/04/2023
232840343	Doughton, Brian M.	Voucher Total:	42.04	
Consumable supplies - Consumable supplies for Scranton office. - Applies to Flynn, Martin B.				42.04 09/15/2023
232840347	Fox Ledge, Inc.	Voucher Total:	47.30	
Consumable supplies - Consumable supplies for Plains Office. - Applies to Flynn, Martin B.				13.90 09/05/2023
Consumable supplies - Consumable supplies for Scranton Office. - Applies to Flynn, Martin B.				7.75 09/05/2023
Consumable supplies - Consumable supplies for Scranton Office. - Applies to Flynn, Martin B.				7.75 09/19/2023
Consumable supplies - Consumable supplies for Plains Office. - Applies to Flynn, Martin B.				7.95 09/19/2023
Other lease - Water Cooler rental for Scranton Office. - Applies to Flynn, Martin B.				9.95 09/30/2023
232840363	Flynn, Martin B.	Voucher Total:	105.51	
Communication services - 09/30/2023-10/29/2023, cable tv services Scranton office. - Applies to Flynn, Martin B.				105.51 09/20/2023
232850079	Pennsylvania-American Water Co	Voucher Total:	21.62	
Utilities - 09/09/2023-10/05/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.				21.62 10/09/2023
232860602	UGI Utilities, Inc.	Voucher Total:	43.78	
Utilities - 09/13/2023-10/11/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.				43.78 10/11/2023
232860621	PPL Electric Utilities Corporation	Voucher Total:	137.64	
Utilities - 09/06/2023-10/05/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				137.64 10/05/2023
232910077	UGI Utilities, Inc.	Voucher Total:	28.77	
Utilities - 09/06/2023-10/04/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				28.77 10/04/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910181	Adjustment transaction	Voucher Total:	79.06	
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.				57.96 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 14 pieces, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.				13.93 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 4 pieces, 27 North River Street, Plains - Applies to Flynn, Martin B.				2.76 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 7 pieces, 409 North Main Avenue Suite 5, Scranton - Applies to Flynn, Martin B.				4.41 09/30/2023
232930179	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 11/01/2023
232930199	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 11/01/2023
232930249	Flynn, Martin B.	Voucher Total:	642.00	
Session per diem - Harrisburg. Lodging expenses incurred, Session - Applies to Flynn, Martin B.				214.00 10/16/2023
Session per diem - Harrisburg. Lodging expenses incurred, Session - Applies to Flynn, Martin B.				214.00 10/17/2023
Session per diem - Harrisburg. Lodging expenses incurred, Session - Applies to Flynn, Martin B.				214.00 10/18/2023
232960124	Pennsylvania-American Water Co	Voucher Total:	73.23	
Utilities - 09/20/2023-10/18/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				73.23 10/19/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				51.95 10/22/2023