

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212280160</b>	<b>Fox Ledge, Inc.</b>	<b>Voucher Total:</b>	<b>34.17</b>	
Consumable supplies - Water, Scranton District Office - Applies to Flynn, Martin B.			34.17	08/10/2021
<b>212380163</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>196.62</b>	
Communication services - 07/30/2021-08/29/2021 cable tv subscription, Scranton District Office - Applies to Flynn, Martin B.			98.31	07/20/2021
Communication services - 08/30/2021-09/29/2021 cable tv subscription, Scranton District Office - Applies to Flynn, Martin B.			98.31	08/20/2021
<b>212450082</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>112.59</b>	
Utilities - Service Activation Fee, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			30.00	08/25/2021
Utilities - 07/01/2021-07/20/2021 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			34.98	08/25/2021
Utilities - 07/21/2021-08/18/2021 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			47.61	08/25/2021
<b>212460104</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>44.36</b>	
Parking & tolls - Street parking to meet movers. See attached travel itinerary for details (Mileage_BD_August). 8:05-10:05 - \$4.00 10:15-12:15 -\$4.00 - Applies to Doughton, Brian M.			8.00	08/23/2021
Office supplies - 2nd set of keys for Eynon office - Applies to Flynn, Martin B.			13.23	08/24/2021
Employee mileage - 08/23/2021-08/31/2021 41.30 total miles - Applies to Doughton, Brian M.			23.13	08/31/2021
<b>212460107</b>	<b>Sisak, Caleb K.</b>	<b>Voucher Total:</b>	<b>138.88</b>	
Employee mileage - 08/19/2021-08/19/2021 248 total miles - Applies to Sisak, Caleb K.			138.88	08/19/2021
<b>212460108</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>52.64</b>	
Member mileage - 08/03/2021-08/31/2021 94 total miles - Applies to Flynn, Martin B.			52.64	08/31/2021
<b>212460109</b>	<b>Jaworski Sign Company</b>	<b>Voucher Total:</b>	<b>1,175.00</b>	
Office supplies - interior wall logo interior door logo Scranton office - Applies to Flynn, Martin B.			775.00	08/26/2021
Office supplies - 36" interior wall logo 18" interior door logo with name 20" interior logo with name 24" front wall logo with name Eynon office - Applies to Flynn, Martin B.			400.00	09/03/2021
<b>212460111</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>49.29</b>	
Flags - order 63000 from 30062-21 - Applies to Flynn, Martin B.			49.29	09/03/2021

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<b>212460112</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>107.69</b>	
Office supplies - toiletries, cleaning supplies, copy paper for Eynon office - Applies to Flynn, Martin B.			107.69	08/05/2021
<b>212500005</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>61.06</b>	
Flags - order 63001 from 30062-21 - Applies to Flynn, Martin B.			61.06	09/07/2021
<b>212520257</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>238.59</b>	
Flags - order 63027 from 30062-21 - Applies to Flynn, Martin B.			238.59	09/09/2021
<b>212530035</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>23.55</b>	
Utilities - 08/06/2021-09/02/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			23.55	09/02/2021
<b>212590118</b>	<b>Scott, Noell L.</b>	<b>Voucher Total:</b>	<b>106.76</b>	
Consumable supplies - Coffee Pods - box of 22 - Applies to Flynn, Martin B.			16.99	09/15/2021
Other Equipment - Single Serve Keurig Coffee Maker, Harrisburg office - Applies to Flynn, Martin B.			89.77	09/15/2021
<b>212630215</b>	<b>Jay's Commons, LP</b>	<b>Voucher Total:</b>	<b>1,280.00</b>	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	10/01/2021
<b>212630217</b>	<b>Wendolowski, Eugene</b>	<b>Voucher Total:</b>	<b>1,100.00</b>	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	10/01/2021
<b>212630308</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>206.95</b>	
Utilities - 08/10/2021-08/18/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			59.50	08/18/2021
Utilities - 08/18/2021-09/09/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			147.45	09/09/2021
<b>212650345</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>396.00</b>	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	09/21/2021
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	09/22/2021
<b>212650347</b>	<b>Fox Ledge, Inc.</b>	<b>Voucher Total:</b>	<b>29.84</b>	
Consumable supplies - Water, Scranton District Office - Applies to Flynn, Martin B.			5.50	08/24/2021
Consumable supplies - Water, Scranton District Office - Applies to Flynn, Martin B.			12.17	09/07/2021
Consumable supplies - Water, Scranton District Office - Applies to Flynn, Martin B.			12.17	09/21/2021

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<b>212660147</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>24.13</b>	
Utilities - 08/05/2021-09/02/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			23.84	09/02/2021
Utilities - 07/01/2021-08/05/2021 gas, Scranton - 409 North Main Avenue, Suite - Applies to Flynn, Martin B.			23.84	09/02/2021
Utilities - 08/06/2021-09/02/2021 gas, Scranton - 409 North Main Avenue, Suite - Applies to Flynn, Martin B.			-23.55	09/02/2021
<b>212670081</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>46.09</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Flynn, Martin B.			4.01	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Flynn, Martin B.			42.08	09/23/2021
<b>212700098</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>69.09</b>	
Utilities - 08/19/2021-09/21/2021 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			69.09	09/22/2021