

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232156117	Gensimore, Justin M.	Voucher Total:	172.13	
Employee mileage - 07/25/2023 total miles, 262.8 - Applies to Gensimore, Justin M.			172.13	07/25/2023
232206460	Waste Reduction, Recycling & Transfer, Inc	Voucher Total:	192.78	
Utilities - 07/01/2023-07/31/2023 trash, Plains - 27 North River Street - Applies to Flynn, Martin B.			192.78	07/31/2023
232227039	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 07/01/2023-07/31/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			50.00	08/01/2023
232227052	Pennsylvania-American Water Co	Voucher Total:	21.62	
Utilities - 07/07/2023-08/02/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.			21.62	08/03/2023
232227243	Flynn, Martin B.	Voucher Total:	105.51	
Communication services - 07/30/2023-08/29/2023, Cable tv services for Scranton office. - Applies to Flynn, Martin B.			105.51	07/20/2023
232227248	Fox Ledge, Inc.	Voucher Total:	17.70	
Consumable supplies - Consumable supplies for Scranton office. - Applies to Flynn, Martin B.			7.75	07/11/2023
Other lease - Water cooler rental, Scranton office. - Applies to Flynn, Martin B.			9.95	07/31/2023
232237287	UGI Utilities, Inc.	Voucher Total:	29.50	
Utilities - 07/07/2023-08/04/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			29.50	07/07/2023
232278219	PPL Electric Utilities Corporation	Voucher Total:	158.50	
Utilities - 07/07/2023-08/07/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			158.50	08/07/2023
232278292	UGI Utilities, Inc.	Voucher Total:	28.78	
Utilities - 07/14/2023-08/11/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			28.78	08/11/2023
232278391	Doughton, Brian M.	Voucher Total:	300.54	
Employee mileage - 07/06/2023-07/26/2023, 172.2 total miles - Applies to Doughton, Brian M.			112.79	07/26/2023
Consumable supplies - Consumable supplies for the Scranton office. - Applies to Flynn, Martin B.			187.75	08/14/2023
232349078	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	09/01/2023

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232349098	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	09/01/2023
232349121	Pennsylvania-American Water Co	Voucher Total:	69.95	
Utilities - 07/19/2023-08/16/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			69.95	08/18/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	08/22/2023