

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Member: Martin B. Flynn

District #: 22

| Voucher #<br>Expense                                                                                                            | Payee                           | Voucher Total         | Amount        | Incur Date        |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------|---------------|-------------------|
| <b>232840350</b>                                                                                                                | <b>Doughton, Brian M.</b>       | <b>Voucher Total:</b> | <b>156.55</b> |                   |
| Employee mileage - 09/05/2023-09/29/2023 - 239 total miles - Applies to Doughton, Brian M.                                      |                                 |                       |               | 156.55 09/29/2023 |
| <b>233000095</b>                                                                                                                | <b>Andrews, Teri A.</b>         | <b>Voucher Total:</b> | <b>33.86</b>  |                   |
| Employee mileage - 51.7 total miles, 10/23/2023 - Applies to Andrews, Teri A.                                                   |                                 |                       |               | 33.86 10/23/2023  |
| <b>233050268</b>                                                                                                                | <b>Flynn, Martin B.</b>         | <b>Voucher Total:</b> | <b>642.00</b> |                   |
| Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.                                |                                 |                       |               | 214.00 10/23/2023 |
| Session per diem - Harrisburg, Session. Lodging expensed incurred. - Applies to Flynn, Martin B.                                |                                 |                       |               | 214.00 10/24/2023 |
| Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.                                |                                 |                       |               | 214.00 10/25/2023 |
| <b>233060298</b>                                                                                                                | <b>Adjustment transaction</b>   | <b>Voucher Total:</b> | <b>42.33</b>  |                   |
| Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.             |                                 |                       |               | 9.66 10/31/2023   |
| Metered mail postage - 10/01/2023-10/31/2023, 1 pieces, 27 North River Street, Plains - Applies to Flynn, Martin B.             |                                 |                       |               | 0.87 10/31/2023   |
| Metered mail postage - 10/01/2023-10/31/2023, 16 pieces, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.             |                                 |                       |               | 12.00 10/31/2023  |
| Metered mail postage - 10/01/2023-10/31/2023, 28 pieces, 409 North Main Avenuem Suite 5, Scranton - Applies to Flynn, Martin B. |                                 |                       |               | 19.80 10/31/2023  |
| <b>233070158</b>                                                                                                                | <b>Fitzpatrick, Jennifer M.</b> | <b>Voucher Total:</b> | <b>85.28</b>  |                   |
| Employee mileage - 09/29/2023 total miles 32.6 - Applies to Fitzpatrick, Jennifer M.                                            |                                 |                       |               | 21.35 09/29/2023  |
| Employee mileage - 10/12/2023-10/18/2023 total miles, 97.6 - Applies to Fitzpatrick, Jennifer M.                                |                                 |                       |               | 63.93 10/18/2023  |
| <b>233100061</b>                                                                                                                | <b>UGI Utilities, Inc.</b>      | <b>Voucher Total:</b> | <b>57.07</b>  |                   |
| Utilities - 10/05/2023-11/02/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.                  |                                 |                       |               | 57.07 11/02/2023  |
| <b>233100066</b>                                                                                                                | <b>Capalongo, John F.</b>       | <b>Voucher Total:</b> | <b>50.00</b>  |                   |
| Utilities - 10/01/2023-10/31/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.                |                                 |                       |               | 50.00 11/01/2023  |
| <b>233100124</b>                                                                                                                | <b>Flynn, Martin B.</b>         | <b>Voucher Total:</b> | <b>52.99</b>  |                   |
| Member mileage - 08/01/2023-08/11/2023 total miles, 80.9. - Applies to Flynn, Martin B.                                         |                                 |                       |               | 52.99 08/11/2023  |

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### Month Ended 11/30/2023

Member: Martin B. Flynn

District #: 22

| Voucher #<br>Expense                                                                                                                         | Payee                                     | Voucher Total         | Amount          | Incur Date |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------|-----------------|------------|
| <b>233100133</b>                                                                                                                             | <b>Fox Ledge, Inc.</b>                    | <b>Voucher Total:</b> | <b>25.45</b>    |            |
| Consumable supplies - Consumable supplies for Scranton Office. - Applies to Flynn, Martin B.                                                 |                                           |                       | 7.75            | 10/03/2023 |
| Consumable supplies - Consumable supplies for Scranton Office. - Applies to Flynn, Martin B.                                                 |                                           |                       | 7.75            | 10/17/2023 |
| Other lease - Hot/cold water cooler rental. - Applies to Flynn, Martin B.                                                                    |                                           |                       | 9.95            | 10/31/2023 |
| <b>233180104</b>                                                                                                                             | <b>PPL Electric Utilities Corporation</b> | <b>Voucher Total:</b> | <b>155.40</b>   |            |
| Utilities - 10/05/2023-11/03/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.                               |                                           |                       | 155.40          | 11/03/2023 |
| <b>233190076</b>                                                                                                                             | <b>UGI Utilities, Inc.</b>                | <b>Voucher Total:</b> | <b>110.46</b>   |            |
| Utilities - 10/12/2023-11/09/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.                                          |                                           |                       | 110.46          | 11/09/2023 |
| <b>233240162</b>                                                                                                                             | <b>Four Horses Estate, LLC</b>            | <b>Voucher Total:</b> | <b>1,380.00</b> |            |
| District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.                                                  |                                           |                       | 1,380.00        | 12/01/2023 |
| <b>233240182</b>                                                                                                                             | <b>JCJ Holdings II, LLC</b>               | <b>Voucher Total:</b> | <b>1,125.00</b> |            |
| District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.                                                         |                                           |                       | 1,125.00        | 12/01/2023 |
| <b>233310300</b>                                                                                                                             | <b>McDuffie, Jasmine J.</b>               | <b>Voucher Total:</b> | <b>27.51</b>    |            |
| Employee mileage - 11/16/2023 - 42 total miles - Applies to McDuffie, Jasmine J.                                                             |                                           |                       | 27.51           | 11/16/2023 |
| <b>233310345</b>                                                                                                                             | <b>Pennsylvania-American Water Co</b>     | <b>Voucher Total:</b> | <b>73.23</b>    |            |
| Utilities - 10/19/2023-11/16/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.                                |                                           |                       | 73.23           | 11/20/2023 |
| <b>233310389</b>                                                                                                                             | <b>Pocono Cleaners</b>                    | <b>Voucher Total:</b> | <b>500.00</b>   |            |
| District maintenance services - 09/07/2023 & 09/21/2023, District maintenance services for Scranton office - Applies to Flynn, Martin B.     |                                           |                       | 250.00          | 09/30/2023 |
| District maintenance services - 10/12/2023 & 10/26/2023 District maintenance services for Scranton office. - Applies to Flynn, Martin B.     |                                           |                       | 250.00          | 10/31/2023 |
| <b>233320419</b>                                                                                                                             | <b>Vector Security, Inc</b>               | <b>Voucher Total:</b> | <b>103.90</b>   |            |
| Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.         |                                           |                       | 51.95           | 11/21/2023 |
| Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B. |                                           |                       | 51.95           | 11/21/2023 |