

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330012	WEX Bank	Voucher Total:	190.90	
Other transportation expenses - 12/29/2023-01/27/2024 Gas DGS Vehicle# 004-11-0468 - Applies to Flynn, Martin B.				190.90 01/31/2024
240360197	Pennsylvania-American Water Co	Voucher Total:	21.14	
Utilities - 01/04/2024-02/02/2024 water, Plains - 27 North River Street - Applies to Flynn, Martin B.				21.14 02/05/2024
240360292	Fitzpatrick, Jennifer M.	Voucher Total:	209.17	
Employee mileage - 01/10/2024-01/11/2024 total miles, 312.2 - Applies to Fitzpatrick, Jennifer M.				209.17 01/11/2024
240360295	Doughton, Brian M.	Voucher Total:	41.81	
Employee mileage - 01/04/2024-01/18/2024 total miles, 62.4 - Applies to Doughton, Brian M.				41.81 01/18/2024
240370212	Capalongo, John F.	Voucher Total:	60.00	
Utilities - 01/01/2024-01/31/2024 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				60.00 02/01/2024
240380036	UGI Utilities, Inc.	Voucher Total:	192.72	
Utilities - 01/06/2024-02/05/2024 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				192.72 02/05/2024
240380265	Flynn, Martin B.	Voucher Total:	180.64	
Meeting meals - Meeting meals for NEPA workgroup in Capitol office, 30 participants not including Senator. - Applies to Flynn, Martin B.				180.64 12/13/2023
240380281	Scott, Noell L.	Voucher Total:	90.65	
Consumable supplies - Consumable supplies for Harrisburg office - Applies to Flynn, Martin B.				90.65 02/05/2024
240380302	Flynn, Martin B.	Voucher Total:	642.00	
Session per diem - Harrisburg, Session, Lodging expenses incurred. - Applies to Flynn, Martin B.				214.00 02/05/2024
Session per diem - Harrisburg, Session, Lodging expenses incurred. - Applies to Flynn, Martin B.				214.00 02/06/2024
Session per diem - Harrisburg, Session, Lodging expenses incurred. - Applies to Flynn, Martin B.				214.00 02/07/2024
240450063	UGI Utilities, Inc.	Voucher Total:	212.64	
Utilities - 01/16/2024-02/12/2024 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.				212.64 02/12/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450070	PPL Electric Utilities Corporation	Voucher Total:	314.14	
Utilities - 01/09/2024-02/07/2024 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			314.14	02/09/2024
240450225	Adjustment transaction	Voucher Total:	45.39	
Mailing services - 01/01/2024-01/31/2024, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.			7.10	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 35 pieces, 409 North Main Avenuem Suite 5, Scranton - Applies to Flynn, Martin B.			22.76	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.			9.59	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 9 pieces, 27 North River Street, Plains - Applies to Flynn, Martin B.			5.94	01/31/2024
240510218	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	03/01/2024
240510238	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	02/20/2024
240540189	Pennsylvania-American Water Co	Voucher Total:	76.30	
Utilities - 01/18/2024-02/15/2024 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			76.30	02/19/2024
240570089	Department of General Services	Voucher Total:	384.90	
Vehicle lease - 12/13/2023-12/31/2023 DGS Vehicle# 004-11-0468 - Applies to Flynn, Martin B.			384.90	01/16/2024