

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233490145	Pocono Cleaners	Voucher Total:	250.00	
District maintenance services - 11/16/2023 & 11/29/2023 cleaning services for Scranton office - Applies to Flynn, Martin B.			250.00	12/07/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	12/22/2023
240020352	Fitzpatrick, Jennifer M.	Voucher Total:	351.68	
Lodging - Harrisburg, session & required training. Lodging expense incurred. - Applies to Fitzpatrick, Jennifer M.			120.99	12/11/2023
Employee mileage - 12/6/2023-12/19/2023 - Total miles, 352.2 - Applies to Fitzpatrick, Jennifer M.			230.69	12/19/2023
240040212	WEX Bank	Voucher Total:	72.62	
Other transportation expenses - 12/16/2023-12/19/2023 Gas DGS Vehicle# 004-11-0468 - Applies to Flynn, Martin B.			72.62	12/31/2023
240050109	Adjustment transaction	Voucher Total:	17.17	
Metered mail postage - 12/01/2023-12/31/2023, 10 pieces, 409 North Main Avenuem Suite 5, Scranton - Applies to Flynn, Martin B.			6.54	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 27 North River Street, Plains - Applies to Flynn, Martin B.			1.89	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.			8.74	12/31/2023
240050163	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 12/01/2023-12/31/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			50.00	01/01/2024
240050184	Doughton, Brian M.	Voucher Total:	495.44	
Employee mileage - 12/06/2023-12/22/2023 - Total miles, 756.4 - Applies to Doughton, Brian M.			495.44	12/22/2023
240080010	Pennsylvania-American Water Co	Voucher Total:	20.03	
Utilities - 12/08/2023-01/03/2024 water, Plains - 27 North River Street - Applies to Flynn, Martin B.			20.03	01/08/2024

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240090047	UGI Utilities, Inc.	Voucher Total:	22.53	
Utilities - 11/03/2023-12/06/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Duplicate payment - Applies to Flynn, Martin B.			-128.85	12/06/2023
Utilities - 12/07/2023-01/05/2024 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			151.38	01/05/2024
240100053	Sperduto, Vincent J.	Voucher Total:	12.72	
Office supplies - Office supplies for Plains Office. - Applies to Flynn, Martin B.			8.48	11/27/2023
Office supplies - Office supplies for Wilkes-Barre remote/satellite office. - Applies to Flynn, Martin B.			4.24	11/27/2023
240100151	Flynn, Martin B.	Voucher Total:	119.99	
Communication services - 12/30/2023-01/29/2024 - cable tv services for Scranton office. - Applies to Flynn, Martin B.			119.99	12/21/2023
240100161	Flynn, Martin B.	Voucher Total:	9.38	
Office supplies - Office supplies for Scranton office. - Applies to Flynn, Martin B.			9.38	12/18/2023
240110105	Pennsylvania-American Water Co	Voucher Total:	69.95	
Utilities - 11/17/2023-12/14/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			69.95	12/18/2023
240170040	UGI Utilities, Inc.	Voucher Total:	233.06	
Utilities - 12/13/2023-01/15/2024 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			233.06	01/15/2024
240220083	PPL Electric Utilities Corporation	Voucher Total:	156.13	
Utilities - 12/06/2023-01/09/2024 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			156.13	01/09/2024
240220199	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	02/01/2024
240220219	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	02/01/2024
240230523	Pennsylvania-American Water Co	Voucher Total:	76.30	
Utilities - 12/15/2023-01/17/2024 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			76.30	01/19/2024

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240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	01/22/2024
240240001	Fox Ledge, Inc.	Voucher Total:	-31.20	
Consumable supplies - Consumable supplies for the Plains office. - Applies to Flynn, Martin B.			-2.00	11/28/2023
Consumable supplies - Consumable supplies for Scranton office. - Applies to Flynn, Martin B.			-19.25	11/28/2023
Other lease - Water cooler lease for Scranton office. - Applies to Flynn, Martin B.			-9.95	11/30/2023
240240040	Flynn, Martin B.	Voucher Total:	441.60	
Member mileage - 11/12/2023-11/30/2023 - 674.2 total miles - Applies to Flynn, Martin B.			441.60	11/30/2023
240240105	Flynn, Martin B.	Voucher Total:	48.85	
Other lease - Hot/cold water cooler for Scranton office. - Applies to Flynn, Martin B.			9.95	12/31/2023
Consumable supplies - Consumable supplies for Scranton office - Applies to Flynn, Martin B.			25.00	01/12/2024
Consumable supplies - Consumable supplies for Plains office - Applies to Flynn, Martin B.			13.90	01/17/2024
240240111	Flynn, Martin B.	Voucher Total:	119.99	
Communication services - 01/30/2024-02/29/2024 Cable TV service for Scranton office - Applies to Flynn, Martin B.			119.99	01/20/2024
240260134	McDuffie, Jasmine J.	Voucher Total:	21.19	
Consumable supplies - Student Ambassador Program meeting at Lackawanna College in Scranton, PA. 28 participants including Senator. - Applies to Flynn, Martin B.			21.19	01/25/2024
240260141	Flynn, Martin B.	Voucher Total:	105.32	
Member mileage - 12/08/2023-12/11/2023, 160.8 total miles - Applies to Flynn, Martin B.			105.32	12/11/2023
240290203	Flynn, Martin B.	Voucher Total:	156.00	
Meeting meals - Meeting meal for the Student Ambassador Program at Lackawanna College. 30 participants including the Senator. - Applies to Flynn, Martin B.			156.00	01/25/2024

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240290248	Gensimore, Justin M.	Voucher Total:	294.64	
Employee mileage - 01/24/2024-01/25/2024 total miles - 234 - Applies to Gensimore, Justin M.			156.78	01/25/2024
Lodging - Scranton, Lodging expenses incurred for facilitating the Student Ambassador Program at Lackawanna College, 01/25/2024. - Applies to Gensimore, Justin M.			120.91	01/25/2024
Parking & tolls - Parking, expense incurred for overnight accommodations. Student Ambassador Program at Lackawanna College 01/25/2024. - Applies to Gensimore, Justin M.			16.95	01/25/2024