

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748356	Flynn, Martin B.	Voucher Total:	148.39	
Other Equipment - Mini-fridge for the Plains District Office. - Applies to Flynn, Martin B.			148.39	06/20/2023
231860522	Flynn, Martin B.	Voucher Total:	676.00	
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/27/2023
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/28/2023
Session per diem - Session, Harrisburg. Travel day. - Applies to Flynn, Martin B.			64.00	06/29/2023
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/30/2023
231860618	Flynn, Martin B.	Voucher Total:	105.51	
Communication services - 06/30/2023-07/29/2023, cable tv services for Scranton District Office. - Applies to Flynn, Martin B.			105.51	06/20/2023
231860623	Doughton, Brian M.	Voucher Total:	269.19	
Parking & tolls - 06/28/2023-06/29/2023 overnight parking for meetings with and on behalf of the Senator during Session in Harrisburg. - Applies to Doughton, Brian M.			15.00	06/28/2023
Lodging - Harrisburg, Session. Attended Capitol meetings (06/28/2023-06/29/2023) with and on behalf of the Senator. - Applies to Doughton, Brian M.			254.19	06/28/2023
231870768	Waste Reduction, Recycling & Transfer, Inc	Voucher Total:	192.78	
Utilities - 06/01/2023-06/30/2023 trash, Plains - 27 North River Street - Applies to Flynn, Martin B.			192.78	06/30/2023
231871068	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 06/01/2023-06/30/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			50.00	07/01/2023
231881305	Fox Ledge, Inc.	Voucher Total:	33.40	
Consumable supplies - Consumable supplies for Plains Office. - Applies to Flynn, Martin B.			7.95	06/13/2023
Consumable supplies - Consumable supplies, Scranton Office. - Applies to Flynn, Martin B.			7.75	06/13/2023
Consumable supplies - Consumable supplies, Scranton Office. - Applies to Flynn, Martin B.			7.75	06/27/2023
Other lease - Water cooler rental for Scranton office. - Applies to Flynn, Martin B.			9.95	06/30/2023
231881364	Doughton, Brian M.	Voucher Total:	357.89	
Employee mileage - 06/02/2023-06/30/2023, total miles 546.4 - Applies to Doughton, Brian M.			357.89	06/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231911574	Pennsylvania-American Water Co	Voucher Total:	102.81	
Utilities - 06/06/2023-07/06/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.			102.81	07/07/2023
231911586	UGI Utilities, Inc.	Voucher Total:	5.45	
Utilities - 05/06/2023-06/06/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			34.91	06/06/2023
Utilities - 04/06/2023-05/05/2023 gas, Scranton - 409 North Main Avenue, Suite 3-Duplicate payment - Applies to Flynn, Martin B.			-58.96	06/06/2023
Utilities - 06/07/2023-07/06/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			29.50	07/06/2023
231993465	Pocono Cleaners	Voucher Total:	750.00	
District maintenance services - District maintenance services for Scranton Office. - Applies to Flynn, Martin B.			125.00	04/19/2023
District maintenance services - District maintenance services for Scranton Office. - Applies to Flynn, Martin B.			125.00	05/03/2023
District maintenance services - District maintenance services for Scranton Office. - Applies to Flynn, Martin B.			125.00	05/17/2023
District maintenance services - District maintenance services for Scranton Office. - Applies to Flynn, Martin B.			125.00	06/01/2023
District maintenance services - District maintenance services for Scranton Office. - Applies to Flynn, Martin B.			125.00	06/15/2023
District maintenance services - District maintenance services for Scranton office. - Applies to Flynn, Martin B.			125.00	06/30/2023
231993580	PPL Electric Utilities Corporation	Voucher Total:	138.27	
Utilities - 06/07/2023-07/07/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			138.27	07/07/2023
232003668	UGI Utilities, Inc.	Voucher Total:	8.30	
Utilities - 06/14/2023-07/13/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			28.36	07/13/2023
Utilities - 04/01/2023-07/13/2023 gas, Plains - 27 North River Street - Sales Tax credit - Applies to Flynn, Martin B.			-20.06	07/13/2023
232013819	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	08/01/2023
232013839	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	08/01/2023

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232054164	Pennsylvania-American Water Co	Voucher Total:	69.95	
Utilities - 06/15/2023-07/18/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				69.95 07/20/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.				51.95 07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				51.95 07/22/2023
232074787	Levin Promotional Products	Voucher Total:	59.44	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 612203 (2.00) - Applies to Flynn, Martin B.				59.44 07/25/2023
232085002	Fitzpatrick, Jennifer M.	Voucher Total:	234.29	
Employee mileage - 06/20/2023 total miles, 278 - Applies to Fitzpatrick, Jennifer M.				182.09 06/20/2023
Employee mileage - 07/05/2023-07/25/2023 total miles, 79.7 - Applies to Fitzpatrick, Jennifer M.				52.20 07/25/2023
232095066	Flynn, Martin B.	Voucher Total:	649.76	
Member mileage - 06/01/2023 - 06/30/2023 total miles, 992 - Applies to Flynn, Martin B.				649.76 06/30/2023
232095070	Flynn, Martin B.	Voucher Total:	132.31	
Member mileage - 06/01/2023 - 06/30/2023 total miles, 202 - Applies to Flynn, Martin B.				132.31 06/30/2023