

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840350	Doughton, Brian M.	Voucher Total:	156.55	
Employee mileage - 09/05/2023-09/29/2023 - 239 total miles - Applies to Doughton, Brian M.				156.55 09/29/2023
233000095	Andrews, Teri A.	Voucher Total:	33.86	
Employee mileage - 51.7 total miles, 10/23/2023 - Applies to Andrews, Teri A.				33.86 10/23/2023
233050268	Flynn, Martin B.	Voucher Total:	642.00	
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
233060298	Adjustment transaction	Voucher Total:	42.33	
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
233070158	Fitzpatrick, Jennifer M.	Voucher Total:	85.28	
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
233100061	UGI Utilities, Inc.	Voucher Total:	57.07	
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
233100066	Capalongo, John F.	Voucher Total:	50.00	
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
233100124	Flynn, Martin B.	Voucher Total:	52.99	
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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Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233100133	Fox Ledge, Inc.	Voucher Total:	25.45	
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
233180104	PPL Electric Utilities Corporation	Voucher Total:	155.40	
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
233190076	UGI Utilities, Inc.	Voucher Total:	110.46	
Utilities - 10/12/2023-11/09/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			110.46	11/09/2023
233240162	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	12/01/2023
233240182	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	12/01/2023
233310300	McDuffie, Jasmine J.	Voucher Total:	27.51	
Employee mileage - 11/16/2023 - 42 total miles - Applies to McDuffie, Jasmine J.			27.51	11/16/2023
233310345	Pennsylvania-American Water Co	Voucher Total:	73.23	
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
233310389	Pocono Cleaners	Voucher Total:	500.00	
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
233320419	Vector Security, Inc	Voucher Total:	103.90	
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