

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233310297	Doughton, Brian M.	Voucher Total:	720.68	
Employee mileage - 10/02/2023-10/24/2023 - 916.07 total miles - Applies to Doughton, Brian M.				600.03 10/24/2023
Employee mileage - 10/25/2023-10/27/2023 - 184.2 total miles - Applies to Doughton, Brian M.				120.65 10/27/2023
233320504	Flynn, Martin B.	Voucher Total:	105.51	
Communication services - 10/30/2023-11/29/2023 Cable TV services for the Scranton office. - Applies to Flynn, Martin B.				105.51 10/20/2023
233320507	Flynn, Martin B.	Voucher Total:	18.18	
Office supplies - Office supplies for Scranton office. - Applies to Flynn, Martin B.				18.18 11/17/2023
233320514	Doughton, Brian M.	Voucher Total:	30.70	
Parking & tolls - One way toll 10/10/2023 Wyoming Valley Interchange 115 to Mid-County Interchange 20 - Applies to Doughton, Brian M.				12.10 10/10/2023
Parking & tolls - One way toll - 10/10/2023 Mid-County Interchange 20 to Bensalem Interchange 351 - Applies to Doughton, Brian M.				3.60 10/10/2023
Parking & tolls - One way toll, 10/10/2023 Bensalem Interchange 351 to Wyoming Valley interchange 115 - Applies to Doughton, Brian M.				15.00 10/10/2023
233320524	Scott, Noell L.	Voucher Total:	34.95	
Consumable supplies - Consumable supplies for Harrisburg office. - Applies to Flynn, Martin B.				34.95 11/13/2023
233350034	Fitzpatrick, Jennifer M.	Voucher Total:	166.17	
Employee mileage - 11/01/2023-11/30/2023 - total miles, 253.7 - Applies to Fitzpatrick, Jennifer M.				166.17 11/30/2023
233400055	Adjustment transaction	Voucher Total:	3,716.83	
Bulk mailing postage - 13,287 pieces - Applies to Flynn, Martin B.				3,689.43 11/20/2023
Mailing services - 11/01/2023-11/30/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.				17.14 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, 27 North River Street, Plains - Applies to Flynn, Martin B.				0.87 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 6 pieces, 409 North Main Avenuem Suite 5, Scranton - Applies to Flynn, Martin B.				4.02 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.				5.37 11/30/2023

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233410145	Flynn, Martin B.	Voucher Total:	492.00	
Session per diem - Session in Harrisburg. Lodging expenses incurred. - Applies to Flynn, Martin B.			214.00	11/13/2023
Session per diem - Session in Harrisburg. - Applies to Flynn, Martin B.			64.00	11/14/2023
Session per diem - Session in Harrisburg. Lodging expenses incurred. - Applies to Flynn, Martin B.			214.00	11/15/2023
233410183	Flynn, Martin B.	Voucher Total:	759.01	
Member mileage - 09/01/2023-09/20/2023, 292.4 total miles - Applies to Flynn, Martin B.			191.52	09/20/2023
Member mileage - 10/01/2023-10/25/2023, total miles 866.4 - Applies to Flynn, Martin B.			567.49	10/25/2023
233450084	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 11/01/2023-11/30/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			50.00	12/01/2023
233450092	UGI Utilities, Inc.	Voucher Total:	128.85	
Utilities - 11/03/2023-12/06/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			128.85	12/06/2023
233450093	Waste Reduction, Recycling & Transfer, Inc	Voucher Total:	389.34	
Utilities - 10/01/2023-10/31/2023 trash, Plains - 27 North River Street - Applies to Flynn, Martin B.			194.67	10/31/2023
Utilities - 11/01/2023-11/30/2023 trash, Plains - 27 North River Street - Applies to Flynn, Martin B.			194.67	11/30/2023
233470781	Gensimore, Justin M.	Voucher Total:	358.04	
Lodging - Penn State University Transportation Engineering and Safety Conference in State College. Lodging expense incurred. - Applies to Gensimore, Justin M.			194.25	12/06/2023
Parking & tolls - 12/06/2023-12/07/2023 Overnight hotel parking - Applies to Gensimore, Justin M.			15.90	12/06/2023
Legislative meals - Penn State University Transportation Engineering and Safety Conference - Applies to Gensimore, Justin M.			20.16	12/07/2023
Employee mileage - 12/06/2023-12/07/2023 total miles, 195 - Applies to Gensimore, Justin M.			127.73	12/07/2023
233470782	Gensimore, Justin M.	Voucher Total:	156.41	
Employee mileage - 11/29/2023 total miles, 238.8 - Applies to Gensimore, Justin M.			156.41	11/29/2023
233480071	UGI Utilities, Inc.	Voucher Total:	223.90	
Utilities - 11/10/2023-12/12/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			223.90	12/12/2023

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233490084	PPL Electric Utilities Corporation	Voucher Total:	163.20	
Utilities - 11/03/2023-12/06/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			163.20	12/06/2023
233490140	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
233490143	Flynn, Martin B.	Voucher Total:	105.51	
Communication services - 11/30/2023-12/29/2023 - cable TV services for Scranton office. - Applies to Flynn, Martin B.			105.51	11/20/2023
233520080	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	01/01/2024
233520100	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	01/01/2024
233520114	Pennsylvania-American Water Co	Voucher Total:	43.54	
Utilities - 10/06/2023-11/02/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.			20.06	11/07/2023
Utilities - 11/03/2023-12/07/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.			23.48	12/08/2023
233520487	Doughton, Brian M.	Voucher Total:	39.98	
Consumable supplies - Consumable supplies for Scranton office. - Applies to Flynn, Martin B.			39.98	12/13/2023
233520497	Flynn, Martin B.	Voucher Total:	492.00	
Session per diem - Session, Harrisburg. Travel day - Applies to Flynn, Martin B.			64.00	12/11/2023
Session per diem - Session, Harrisburg. Lodging expense incurred. - Applies to Flynn, Martin B.			214.00	12/12/2023
Session per diem - Harrisburg, Session. Lodging expense incurred. - Applies to Flynn, Martin B.			214.00	12/13/2023
233530085	Doughton, Brian M.	Voucher Total:	308.77	
Employee mileage - 11/01/2023-11/30/2023, total miles 471.4 - Applies to Doughton, Brian M.			308.77	11/30/2023
233550057	UGI Utilities, Inc.	Voucher Total:	128.85	
Utilities - 11/03/2023-12/06/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			128.85	12/06/2023