

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220890117</b>	<b>Scott, Noell L.</b>	<b>Voucher Total:</b>	<b>132.79</b>	
Consumable supplies - Harrisburg office snacks - Applies to Flynn, Martin B.			10.24	02/24/2022
Consumable supplies - Harrisburg office drinks - Applies to Flynn, Martin B.			8.90	03/02/2022
Consumable supplies - Harrisburg office drinks and snacks. - Applies to Flynn, Martin B.			11.22	03/09/2022
Consumable supplies - Harrisburg office snacks drinks and drinks. Student Ambassador Program snacks and drinks. - Applies to Flynn, Martin B.			102.43	03/21/2022
<b>220910186</b>	<b>Jay's Commons, LP</b>	<b>Voucher Total:</b>	<b>-1,280.00</b>	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			-1,280.00	04/01/2022
<b>220940104</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>2,084.00</b>	
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	02/22/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	02/23/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	02/24/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/01/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/02/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/03/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/09/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Flynn, Martin B.			64.00	03/10/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/15/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/16/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/17/2022
<b>220970025</b>	<b>John F. Capalongo</b>	<b>Voucher Total:</b>	<b>46.00</b>	
District maintenance services - 03/01/2022-03/31/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	04/01/2022
<b>220980186</b>	<b>Knowlton, Rachel Estelle</b>	<b>Voucher Total:</b>	<b>60.00</b>	
District maintenance services - Cleaning services, Eynon Office. - Applies to Flynn, Martin B.			60.00	03/11/2022

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<b>220980250</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>102.76</b>	
Employee mileage - 03/01/2022-03/25/2022 175.65 Total miles - Applies to Doughton, Brian M.			102.76	03/25/2022
<b>220980256</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>428.93</b>	
Employee mileage - 03/06/2022-03/08/2022 578 Total miles - Applies to Doughton, Brian M.			338.13	03/08/2022
Parking & tolls - Round trip tolls, 03/06/2022-03/08/2022 Pittsburgh interchange 57 Gettysburg Pike interchange 236 - Applies to Doughton, Brian M.			45.80	03/08/2022
Parking & tolls - Hotel parking 03/06/2022-03/08/2022 - Applies to Doughton, Brian M.			45.00	03/08/2022
<b>220980283</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>670.00</b>	
Session per diem - Harrisburg - lodging expenses incurred. - Applies to Flynn, Martin B.			202.00	03/30/2022
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	04/04/2022
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	04/05/2022
Session per diem - Harrisburg - Applies to Flynn, Martin B.			64.00	04/06/2022
<b>221010209</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>514.65</b>	
Meeting meals - 04/05/2022 - 4th Student Ambassador Program meeting at the Capitol (Harrisburg, PA). Lunch for 35 participants including the Senator. - Applies to Flynn, Martin B.			218.12	03/08/2022
Office supplies - Cardholders & pens for the Scranton office. - Applies to Flynn, Martin B.			105.91	03/16/2022
Meeting meals - 04/05/2022 - 4th Student Ambassador Program meeting at the Capitol (Harrisburg, PA). Breakfast for 35 participants including the Senator. - Applies to Flynn, Martin B.			190.62	03/23/2022
<b>221020196</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>735.94</b>	
Member mileage - 02/03/2022-02/24/2022 Total miles - 653.2 - Applies to Flynn, Martin B.			-382.12	02/24/2022
Member mileage - 02/03/2022-02/28/2022 Total miles 800.2 - Applies to Flynn, Martin B.			468.12	02/28/2022
Member mileage - 03/03/2022-03/30/2022 - total miles 1111 - Applies to Flynn, Martin B.			649.94	03/30/2022
<b>221030848</b>	<b>Tulpehocken Spring Water</b>	<b>Voucher Total:</b>	<b>28.19</b>	
Consumable supplies - Spring water delivery for the Eynon District Office. - Applies to Flynn, Martin B.			28.19	03/19/2022
<b>221040063</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>100.32</b>	
Communication services - 03/30/2022-04/29/2022 Scranton District Office cable tv services. - Applies to Flynn, Martin B.			100.32	03/20/2022
<b>221040070</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>202.00</b>	
Non-Session per diem - Harrisburg - lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/29/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221040081</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>468.00</b>	
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.				202.00 04/11/2022
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.				202.00 04/12/2022
Session per diem - Harrisburg - Applies to Flynn, Martin B.				64.00 04/13/2022
<b>221040105</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>203.54</b>	
Utilities - 03/09/2022-04/07/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				203.54 04/07/2022
<b>221100206</b>	<b>Wendolowski, Eugene</b>	<b>Voucher Total:</b>	<b>1,100.00</b>	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.				1,100.00 05/01/2022
<b>221100212</b>	<b>Four Horses Estate, LLC</b>	<b>Voucher Total:</b>	<b>1,280.00</b>	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.				1,280.00 05/01/2022
<b>221150009</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>114.33</b>	
Metered mail postage - 409 North Main Avenue, Scranton - Applies to Flynn, Martin B.				100.00 04/18/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Flynn, Martin B.				9.98 04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Flynn, Martin B.				4.35 04/21/2022
<b>221150076</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.				49.70 04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				49.70 04/21/2022
<b>221150166</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>192.17</b>	
Member mileage - 03/03/2022 -03/30/2022 total miles 328.5 - Applies to Flynn, Martin B.				192.17 03/30/2022
<b>221150188</b>	<b>Knowlton, Rachel Estelle</b>	<b>Voucher Total:</b>	<b>120.00</b>	
District maintenance services - Eynon Office cleaning - Applies to Flynn, Martin B.				60.00 04/04/2022
District maintenance services - Eynon Office cleaning - Applies to Flynn, Martin B.				60.00 04/25/2022
<b>221190043</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>72.18</b>	
Utilities - 03/17/2022-04/20/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				72.18 04/25/2022