

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221403170	Flynn, Martin B.	Voucher Total:	304.73	
Meeting meals - 05/19/2022 - Final Student Ambassador Program meeting (consisting of 27 student participants, 4 State Reps, 3 staffers) at Lackawanna College, Scranton. Breakfast for 35 participants including the Senator. - Applies to Flynn, Martin B.			304.73	05/19/2022
221525186	Flynn, Martin B.	Voucher Total:	468.00	
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	05/23/2022
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	05/24/2022
Session per diem - Harrisburg - Applies to Flynn, Martin B.			64.00	05/25/2022
221535443	Doughton, Brian M.	Voucher Total:	408.14	
Mailing services - Overnight mail from Scranton District Office to Harrisburg Office. - Applies to Flynn, Martin B.			26.95	05/25/2022
Employee mileage - 05/02/2022-05/30/2022 Total miles = 651.61 - Applies to Doughton, Brian M.			381.19	05/30/2022
221535460	Fox Ledge, Inc.	Voucher Total:	19.90	
Other lease - Scranton District Office hot/cold water cooler rental. - Applies to Flynn, Martin B.			9.95	04/30/2022
Other lease - Scranton District Office hot/cold water cooler rental. - Applies to Flynn, Martin B.			9.95	05/31/2022
221535464	Flynn, Martin B.	Voucher Total:	100.32	
Communication services - 05/30/2022-06/29/2022 Cable TV services - Scranton District Office. - Applies to Flynn, Martin B.			100.32	05/20/2022
221585996	John F. Capalongo	Voucher Total:	46.00	
Utilities - 05/01/2022-05/31/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	06/01/2022
221606506	Shimko, Amanda J.	Voucher Total:	70.62	
Employee mileage - 04/12/2022 - 04/28/2022 Total miles - 104.02 - Applies to Shimko, Amanda J.			60.85	04/28/2022
Employee mileage - Total miles - 16.7 - Applies to Shimko, Amanda J.			9.77	05/13/2022

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221606547	Flynn, Martin B.	Voucher Total:	722.94	
Member mileage - 05/05/2022-05/25/2022 - Total miles 435.8 - Applies to Flynn, Martin B.				254.94 05/25/2022
Session per diem - Harrisburg, session - Lodging expense incurred. - Applies to Flynn, Martin B.				202.00 06/06/2022
Session per diem - Harrisburg, session - Lodging expense incurred. - Applies to Flynn, Martin B.				202.00 06/07/2022
Session per diem - Harrisburg - Session - Applies to Flynn, Martin B.				64.00 06/08/2022
221647010	PPL Electric Utilities Corporation	Voucher Total:	224.63	
Utilities - 05/09/2022-06/08/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				224.63 06/08/2022
221678219	Flynn, Martin B.	Voucher Total:	468.00	
Session per diem - Session, Harrisburg - lodging expenses incurred. - Applies to Flynn, Martin B.				202.00 06/13/2022
Session per diem - Session, Harrisburg - lodging expenses incurred. - Applies to Flynn, Martin B.				202.00 06/14/2022
Session per diem - Session, Harrisburg. - Applies to Flynn, Martin B.				64.00 06/15/2022
221718649	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.				1,100.00 07/01/2022
221718655	Four Horses Estate, LLC	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.				1,280.00 07/01/2022
221728917	Knowlton, Rachel Estelle	Voucher Total:	120.00	
District maintenance services - Eynon office cleaning service. - Applies to Flynn, Martin B.				60.00 06/06/2022
District maintenance services - Eynon office cleaning service. - Applies to Flynn, Martin B.				60.00 06/21/2022
221728922	Fox Ledge, Inc.	Voucher Total:	18.80	
Consumable supplies - Spring water delivery for Scranton office. - Applies to Flynn, Martin B.				18.80 06/14/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.				49.70 06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				49.70 06/21/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739259	W.B. Mason Company, Inc.	Voucher Total:	155.65	
Consumable supplies - Coffee for Harrisburg Office. - Applies to Flynn, Martin B.			38.89	06/14/2022
Consumable supplies - Coffee for Scranton District Office. - Applies to Flynn, Martin B.			77.78	06/15/2022
Consumable supplies - Snacks for the Harrisburg Office - Applies to Flynn, Martin B.			38.98	06/20/2022
221739264	Flynn, Martin B.	Voucher Total:	468.00	
Session per diem - Harrisburg, Session - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	06/20/2022
Session per diem - Harrisburg, Session - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	06/21/2022
Session per diem - Harrisburg, Session. - Applies to Flynn, Martin B.			64.00	06/22/2022
221749409	Pennsylvania-American Water Co	Voucher Total:	67.47	
Utilities - 5/19/2022-06/16/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			67.47	06/20/2022
221799873	PNC Bank National Association	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	04/01/2022
221799893	Adjustment transaction	Voucher Total:	67.92	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Flynn, Martin B.			43.48	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Flynn, Martin B.			24.44	06/26/2022
221810394	Adjustment transaction	Voucher Total:	6.69	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Flynn, Martin B.			6.69	06/29/2022