Senate of Pennsylvania Expense Report

Month Ended 05/31/2022

Member: Martin B.	t #: 22			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221240506	John F. Capalongo	Voucher Total:	46.00	
Utilities - 04/01/202 to Flynn, Martin B.	2-04/30/2022 trash, Scranton - 409 North Main Aver	nue, Suite 5 - Applies	46.00	05/01/2022
221261077	Doughton, Brian M.	Voucher Total:_	494.99	
Parking & tolls - 04/ Brian M.	21/2022 Scranton to Philadelphia round trip tolls A	Applies to Doughton,	23.00	04/21/2022
Employee mileage - Brian M.	- 04/01/2022 - 04/30/2022 Total miles - 806.82 - App	plies to Doughton,	471.99	04/30/2022
221261082	Sisak, Caleb K.	Voucher Total:_	103.13	
•	ortation - 04/21/2022 Train fare, Harrisburg = Philade SEPTA Headquarters Applies to Sisak, Caleb K.	elphia. Met Senator in	70.00	04/21/2022
Legislative meals - Applies to Sisak, Ca	04/21/2022 Met Senator in Philadelphia to tour SEP aleb K.	TA Headquarters	17.28	04/21/2022
Legislative meals - 04/21/2022 Met Senator in Philadelphia for SEPTA Headquarters tour 8.29 Applies to Sisak, Caleb K.				04/21/2022
Legislative meals - 04/21/2022 Met Senator in Philadelphia for SEPTA Headquarters tour Applies to Sisak, Caleb K.				04/21/2022
221261104	Balanda, Marisa E.	Voucher Total:	141.57	
Employee mileage	- 05/05/2022 Total Miles 242 - Applies to Balanda, N	larisa E.	141.57	05/05/2022
221261107	Shimko, Amanda J.	Voucher Total:_	548.14	
O .	04/06/2022 Making an Impact hosted by Dress for S pense of \$103.63 - \$51.82 Applies to Shimko, Amar	•	51.82	04/06/2022
	Legislative meals - 04/06/2022 Making an Impact hosted by Dress for Success Lackawanna, 51.8 Scranton Total expense of \$103.63 - \$51.81 Applies to Doughton, Brian M.			04/06/2022
Office supplies - Sn Applies to Flynn, Ma	acks, cleaning supplies, paper supplies for Scrantor artin B.	n District Office	444.51	05/03/2022
221291188	UGI Utilities, Inc.	Voucher Total:	209.27	
Utilities - 03/08/202 Flynn, Martin B.	2-04/05/2022 gas, Scranton - 409 North Main Avenu	ue, Suite 3 - Applies to	135.28	04/05/2022
Utilities - 04/06/202 Flynn, Martin B.	2-05/05/2022 gas, Scranton - 409 North Main Avenu	ue, Suite 3 - Applies to	73.99	05/05/2022
221382636	PPL Electric Utilities Corporation	Voucher Total:	207.67	
Utilities - 04/07/202 Flynn, Martin B.	2-05/09/2022 electric, Scranton, 409 S Main Avenue		207.67	05/09/2022

Senate of Pennsylvania Expense Report

Month Ended 05/31/2022

District #: 22

Member: Martin B. Flynn

Applies to Flynn, Martin B.

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392987	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office leas	se - Eynon - 307 Betty Street, Suite #4 - Applies to	o Flynn, Martin B.	1,100.00	06/01/2022
221392993	Four Horses Estate, LLC	Voucher Total:	1,280.00	
District office leas	se - Scranton - 409 N. Main Avenue, Unit 5 - Appl	ies to Flynn, Martin B.	1,280.00	06/01/2022
221393035	Flynn, Martin B.	Voucher Total:	392.54	
Member mileage	- 04/03/2022-04/24/2022 total miles 671 - Applies	s to Flynn, Martin B.	392.54	04/24/2022
221403128	W.B. Mason Company, Inc.	Voucher Total:	224.44	
•	plies - Harrisburg office snacks, coffee, drinks. Pa gram certificates Applies to Flynn, Martin B.	per for Student	110.39	04/27/2022
•	plies - Harrisburg Office snacks. Juice for 05/19/2 st at Lackawanna College, Scranton Applies to		79.07	05/03/2022
•	plies - Juice for 05/19/2022 Student Ambassador lege, Scranton Applies to Flynn, Martin B.	Program breakfast at	34.98	05/05/2022
221403130	Flynn, Martin B.	Voucher Total:	100.32	

221403141	Tulpehocken Spring Water	Voucher Total:	21.64	
Consumable supplies B.	- Spring water delivery for the Eynon Office	Applies to Flynn, Martin	21.64	04/25/2022

100.32 04/20/2022

Communication services - 04/30/2022-05/29/2022 Scranton District Office cable tv services. -

221403144	Shimko, Amanda J.	Voucher Total:	786.01	
Office supplies - 0 Martin B.	Office supplies for Eynon and Scranton Di	strict Offices Applies to Flynn,	185.37	05/09/2022
Flags - Flags for t Applies to Flynn,	the Eynon and Scranton offices to be distr Martin B.	ibuted upon constituent request	600.64	05/09/2022

221403156	Balanda, Marisa E.	Voucher Total:	146.14	
•	Meter parking from 9:07am-10:42am for Student Amb olies to Balanda, Marisa E.	passador Program on	3.75	05/19/2022
Employee mileage - 05/19/2022 Total miles 243.4 - Applies to Balanda, Marisa E.		142.39	05/19/2022	
221454335	Pennsylvania-American Water Co	Voucher Total:	67.47	

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Utilities - 04/21/2022-05/18/2022 water, Scranton - 409 N. Main Avenue, Suite	5 - Applies to	67.47	05/20/2022
Flynn, Martin B.			

Senate of Pennsylvania Expense Report Month Ended 05/31/2022

Member: Martin B. Flynn Dis	istrict #: 22
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Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
221454402	Vector Security, Inc	Voucher Total:_	99.40	
Professional services Street, Suite 4 - Appli	- 06/01/2022-06/30/2022 Duress Button Monitoring, Eyres to Flynn, Martin B.	non - 307 Betty	49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	05/22/2022
221474673	Adjustment transaction	Voucher Total:	35.41	
Metered mail postage	e - 04/22/2022-05/23/2022 - Applies to Flynn, Martin B.		17.84	05/23/2022
Mailing services - 04/2	22/2022-05/23/2022 UPS - Applies to Flynn, Martin B.		17.57	05/23/2022
221474710	Knowlton, Rachel Estelle	Voucher Total:	120.00	
District maintenance services - Eynon office cleaning service Applies to Flynn, Martin B.			60.00	05/10/2022
District maintenance services - Eynon office cleaning service Applies to Flynn, Martin B.			60.00	05/25/2022