

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530231	Flynn, Martin B.	Voucher Total:	82.67	
Consumable supplies - Scranton District Office spring water delivery - Applies to Flynn, Martin B.			6.67	10/05/2021
Consumable supplies - Scranton District Office spring water delivery. - Applies to Flynn, Martin B.			6.67	10/19/2021
Other lease - Scranton District Office hot/cold water cooler rental. - Applies to Flynn, Martin B.			10.55	10/31/2021
Consumable supplies - Scranton District Office spring water delivery. - Applies to Flynn, Martin B.			12.17	11/16/2021
Consumable supplies - Scranton District Office spring water delivery. - Applies to Flynn, Martin B.			6.67	11/30/2021
Other lease - Scranton District Office hot/cold water cooler rental. - Applies to Flynn, Martin B.			10.55	11/30/2021
Consumable supplies - Scranton District Office spring water delivery. - Applies to Flynn, Martin B.			6.67	12/14/2021
Consumable supplies - Scranton District Office spring water delivery. - Applies to Flynn, Martin B.			12.17	12/28/2021
Other lease - Scranton District Office hot/cold water cooler rental. - Applies to Flynn, Martin B.			10.55	12/31/2021
220530243	Doughton, Brian M.	Voucher Total:	73.15	
Office supplies - Mini blinds for Eynon Office. - Applies to Flynn, Martin B.			39.01	01/18/2022
Employee mileage - 01/12/2022-01/28/2022 58.36 total miles - Applies to Doughton, Brian M.			34.14	01/28/2022
220550023	Balanda, Marisa E.	Voucher Total:	224.69	
Consumable supplies - Drinks for the 2nd Student Ambassador Program meeting which occurred 01/13/2022, 9:00-2:00, at Lackawanna College in Scranton. - Applies to Flynn, Martin B.			40.76	01/12/2022
Consumable supplies - Drinks for the 3rd Student Ambassador Program meeting, 9:00-2:00, at Lackawanna College, Scranton. - Applies to Flynn, Martin B.			29.29	02/15/2022
Parking & tolls - Meter parking for the 3rd Student Ambassador Program meeting, 9:00-2:00, at Lackawanna College, Scranton. - Applies to Balanda, Marisa E.			12.25	02/17/2022
Employee mileage - 02/17/2022 273.4 total miles - Applies to Balanda, Marisa E.			142.39	02/17/2022

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220560052	Callejas, Kyle W.	Voucher Total:	229.44	
Administrative services - 01/06/2022-01/06/2026, Date of Commission, PA Basic Notary Package for Kyle Callejas. - Applies to Flynn, Martin B.			79.71	10/20/2021
Office supplies - 01/06/2022-01/06/2026, Date of Commission, Notary stamp & journal for Kyle Callejas. - Applies to Flynn, Martin B.			70.73	10/20/2021
Conference/seminars/tuition - 11/24/2021, Notary online instruction class. Certificate of Completion issued - Applies to Callejas, Kyle W.			79.00	10/20/2021
220600243	Jay's Commons, LP	Voucher Total:	-1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			-1,280.00	03/01/2022
220610028	Four Horses Estate, LLC	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B. - Applies to Flynn, Martin B.			1,280.00	03/01/2022
220610105	Flynn, Martin B.	Voucher Total:	-71.68	
Communication services - 01/11/2022-02/07/2022 Cable TV Services, Eynon District Office, service disconnected - Applies to Flynn, Martin B.			-71.68	01/13/2022
220630093	John F. Capalonga	Voucher Total:	46.00	
District maintenance services - 02/01/2022-02/28/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	03/01/2022
220670102	Tulpehocken Spring Water	Voucher Total:	20.89	
Consumable supplies - Spring water delivery, Eynon office - Applies to Flynn, Martin B.			20.89	01/31/2022
220680282	Flynn, Martin B.	Voucher Total:	436.00	
Non-Session per diem - Travel to Pittsburgh, lodging expense incurred, to attend PA House Democratic Policy Hearing on Bridges. - Applies to Flynn, Martin B.			186.00	03/06/2022
Non-Session per diem - 2nd overnight stay in Pittsburgh, attending House Democratic Policy Hearing on Bridges. Lodging expense incurred. - Applies to Flynn, Martin B.			202.00	03/07/2022
Non-Session per diem - Travel day - Pittsburgh to Harrisburg. - Applies to Flynn, Martin B.			48.00	03/08/2022
220680302	Flynn, Martin B.	Voucher Total:	100.32	
Communication services - 03/01/2022-03/29/2022 Cable TV Services - Scranton District Office. - Applies to Flynn, Martin B.			100.32	02/20/2022
220700099	Flynn, Martin B.	Voucher Total:	119.18	
Office supplies - Manila envelopes (various sizes), pens to be split between the Eynon and Scranton District offices. - Applies to Flynn, Martin B.			119.18	02/11/2022

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220700103	Knowlton, Rachel Estelle	Voucher Total:	120.00	
District maintenance services - Cleaning services, Eynon office - Applies to Flynn, Martin B.			60.00	02/09/2022
District maintenance services - Cleaning services, Eynon office. - Applies to Flynn, Martin B.			60.00	02/24/2022
220730092	PPL Electric Utilities Corporation	Voucher Total:	195.29	
Utilities - 02/08/2022-03/09/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			195.29	03/09/2022
220730118	UGI Utilities, Inc.	Voucher Total:	183.50	
Utilities - 02/04/2022-03/07/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			183.50	03/07/2022
220730129	Flynn, Martin B.	Voucher Total:	382.12	
Member mileage - 02/03/2022-02/24/2022 Total miles 653.2 - Applies to Flynn, Martin B.			382.12	02/24/2022
220740787	Adjustment transaction	Voucher Total:	209.32	
Flags - order 64345 from 30062-21 - Applies to Flynn, Martin B.			209.32	03/15/2022
220800041	Doughton, Brian M.	Voucher Total:	67.89	
Employee mileage - 02/03/2022-02/28/2022 Total miles - 116.05 - Applies to Doughton, Brian M.			67.89	02/28/2022
220810076	Pennsylvania-American Water Co	Voucher Total:	60.22	
Utilities - 02/17/2022-03/16/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			60.22	03/18/2022
220810228	Jay's Commons, LP	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
220810230	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	04/01/2022
220820267	Balanda, Marisa E.	Voucher Total:	152.16	
Employee mileage - 03/21/2022 Total Miles - 260.1 - Applies to Balanda, Marisa E.			152.16	03/21/2022
220830108	Adjustment transaction	Voucher Total:	843.15	
Bulk mailing postage - 4,057 pieces - Applies to Flynn, Martin B.			793.49	03/17/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Flynn, Martin B.			15.47	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Flynn, Martin B.			34.19	03/23/2022

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220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	03/22/2022
220900031	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	04/01/2022
220900033	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	04/01/2022