

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890117	Scott, Noell L.	Voucher Total:	132.79	
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
220910186	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
220940104	Flynn, Martin B.	Voucher Total:	2,084.00	
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
220970025	John F. Capalongo	Voucher Total:	46.00	
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
220980186	Knowlton, Rachel Estelle	Voucher Total:	60.00	
District maintenance services - Cleaning services, Eynon Office. - Applies to Flynn, Martin B.			60.00	03/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220980250	Doughton, Brian M.	Voucher Total:	102.76	
Employee mileage - 03/01/2022-03/25/2022 175.65 Total miles - Applies to Doughton, Brian M.			102.76	03/25/2022
220980256	Doughton, Brian M.	Voucher Total:	428.93	
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
220980283	Flynn, Martin B.	Voucher Total:	670.00	
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
221010209	Flynn, Martin B.	Voucher Total:	514.65	
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
221020196	Flynn, Martin B.	Voucher Total:	735.94	
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
221030848	Tulpehocken Spring Water	Voucher Total:	28.19	
Consumable supplies - Spring water delivery for the Eynon District Office. - Applies to Flynn, Martin B.			28.19	03/19/2022
221040063	Flynn, Martin B.	Voucher Total:	100.32	
Communication services - 03/30/2022-04/29/2022 Scranton District Office cable tv services. - Applies to Flynn, Martin B.			100.32	03/20/2022
221040070	Flynn, Martin B.	Voucher Total:	202.00	
Non-Session per diem - Harrisburg - lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221040081	Flynn, Martin B.	Voucher Total:	468.00	
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
221040105	PPL Electric Utilities Corporation	Voucher Total:	203.54	
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
221100206	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	05/01/2022
221100212	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	05/01/2022
221150009	Adjustment transaction	Voucher Total:	114.33	
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
221150076	Vector Security, Inc	Voucher Total:	99.40	
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
221150166	Flynn, Martin B.	Voucher Total:	192.17	
Member mileage - 03/03/2022 -03/30/2022 total miles 328.5 - Applies to Flynn, Martin B.			192.17	03/30/2022
221150188	Knowlton, Rachel Estelle	Voucher Total:	120.00	
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
221190043	Pennsylvania-American Water Co	Voucher Total:	72.18	
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