Senate of Pennsylvania Expense Report

Month Ended 05/31/2022

Member: Martin B. Flynn District #: 22				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221240506	John F. Capalongo	Voucher Total:	46.00	
Utilities - 04/01/20 to Flynn, Martin B.	22-04/30/2022 trash, Scranton - 409 North Mai	n Avenue, Suite 5 - Applies	46.00	05/01/2022
221261077	Doughton, Brian M.	Voucher Total:_	494.99	
Parking & tolls - 0- Brian M.	4/21/2022 Scranton to Philadelphia round trip to	olls Applies to Doughton,	23.00	04/21/2022
Employee mileage Brian M.	e - 04/01/2022 - 04/30/2022 Total miles - 806.8	2 - Applies to Doughton,	471.99	04/30/2022
221261082	Sisak, Caleb K.	Voucher Total:	103.13	
	portation - 04/21/2022 Train fare, Harrisburg = ur SEPTA Headquarters Applies to Sisak, Cal	•	70.00	04/21/2022
Legislative meals Applies to Sisak, 0	- 04/21/2022 Met Senator in Philadelphia to toเ Caleb K.	ır SEPTA Headquarters	17.28	04/21/2022
Legislative meals Applies to Sisak, 0	- 04/21/2022 Met Senator in Philadelphia for Sl Caleb K.	EPTA Headquarters tour	8.25	04/21/2022
Legislative meals Applies to Sisak, 0	- 04/21/2022 Met Senator in Philadelphia for Sl Caleb K.	EPTA Headquarters tour	7.60	04/21/2022
221261104	Balanda, Marisa E.	Voucher Total:	141.57	
Employee mileage	e - 05/05/2022 Total Miles 242 - Applies to Bala	nda, Marisa E.	141.57	05/05/2022
221261107	Shimko, Amanda J.	Voucher Total:	548.14	
	- 04/06/2022 Making an Impact hosted by Dres expense of \$103.63 - \$51.82 Applies to Shimko		51.82	04/06/2022
	- 04/06/2022 Making an Impact hosted by Dresexpense of \$103.63 - \$51.81 Applies to Doughto		51.81	04/06/2022
Office supplies - S Applies to Flynn, N	Snacks, cleaning supplies, paper supplies for So Martin B.	cranton District Office	444.51	05/03/2022
221291188	UGI Utilities, Inc.	Voucher Total:_	209.27	

Utilities - 03/08/2022 Flynn, Martin B.	-04/05/2022 gas, Scranton - 409 North Main Avenเ	ue, Suite 3 - Applies to	135.28	04/05/2022
Utilities - 04/06/2022 Flynn, Martin B.	-05/05/2022 gas, Scranton - 409 North Main Avenเ	ue, Suite 3 - Applies to	73.99	05/05/2022
221382636	PPL Electric Utilities Corporation	Voucher Total:	207.67	
Utilities - 04/07/2022-05/09/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.		207.67	05/09/2022	

Senate of Pennsylvania Expense Report

Month Ended 05/31/2022

Member: Martin B. Flynn District #: 22				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392987	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - I	Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, M	artin B.	1,100.00	06/01/2022
221392993	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	06/01/2022
221393035	Flynn, Martin B.	Voucher Total:	392.54	
Member mileage - 04	/03/2022-04/24/2022 total miles 671 - Applies to Flynn,	Martin B.	392.54	04/24/2022
221403128	W.B. Mason Company, Inc.	Voucher Total:	224.44	
	s - Harrisburg office snacks, coffee, drinks. Paper for Ston certificates Applies to Flynn, Martin B.	udent	110.39	04/27/2022
	s - Harrisburg Office snacks. Juice for 05/19/2022 Stude Lackawanna College, Scranton Applies to Flynn, Ma		79.07	05/03/2022
Consumable supplies - Juice for 05/19/2022 Student Ambassador Program breakfast at 34.98 05/ Lackawanna College, Scranton Applies to Flynn, Martin B.			05/05/2022	
221403130	Flynn, Martin B.	Voucher Total:_	100.32	
Communication services - 04/30/2022-05/29/2022 Scranton District Office cable tv services 100.32 04/3 Applies to Flynn, Martin B.				04/20/2022
221403141	Tulpehocken Spring Water	Voucher Total:	21.64	
Consumable supplies B.	s - Spring water delivery for the Eynon Office Applies	to Flynn, Martin	21.64	04/25/2022
221403144	Shimko, Amanda J.	Voucher Total:	786.01	
Office supplies - Office Martin B.	e supplies for Eynon and Scranton District Offices Ap	pplies to Flynn,	185.37	05/09/2022
Flags - Flags for the Eynon and Scranton offices to be distributed upon constituent request 600.64 0 Applies to Flynn, Martin B.			05/09/2022	
221403156	Balanda, Marisa E.	Voucher Total:	146.14	
Parking & tolls - Meter parking from 9:07am-10:42am for Student Ambassador Program on 05/19/2022 Applies to Balanda, Marisa E.		3.75	05/19/2022	
Employee mileage - (05/19/2022 Total miles 243.4 - Applies to Balanda, Mari	sa E.	142.39	05/19/2022
221454335	Pennsylvania-American Water Co	Voucher Total:	67.47	
Utilities - 04/21/2022- Flynn, Martin B.	.05/18/2022 water, Scranton - 409 N. Main Avenue, Suit	te 5 - Applies to	67.47	05/20/2022

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

District #: 22

Member: Martin B. Flynn

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.		49.70	05/22/2022	
	s - 06/01/2022-06/30/2022 Duress Button Monitoring, Scr 5 - Applies to Flynn, Martin B.	anton - 409 N.	49.70	05/22/2022
221474673	Adjustment transaction	Voucher Total:	35.41	
Metered mail postag	e - 04/22/2022-05/23/2022 - Applies to Flynn, Martin B.	_	17.84	05/23/2022
Mailing services - 04/22/2022-05/23/2022 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	