Senate of Pennsylvania Expense Report Month Ended 01/31/2022

Member: Martin B. Flynn District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213620050	Balanda, Marisa E.	Voucher Total:	140.30	mour bate
Parking & tolls - Street parking on 11/05/2021, 11:33am-1:32pm. Attended Scranton Teacher's Strike press conference with Senator Flynn. Constituent outreach Applies to Balanda, Marisa E.				11/05/2021
Employee mileage -	12/09/2021 243.4 total miles - Applies to Balanda, Mal	risa E.	136.30	12/09/2021
213620070	Flynn, Martin B.	Voucher Total:	158.59	
Communication services to Flynn, Ma	vices - 11/30/2021 - 12/29/2021 - Cable TV subscription artin B.	, Scranton Office	97.65	11/20/2021
Communication services - 12/08/2021-01/07/2022 - Cable TV subscription, Eynon Office Applies to Flynn, Martin B.			60.94	12/03/2021
213620072	Knowlton, Rachel Estelle	Voucher Total:_	60.00	
District maintenance Martin B.	e services - Cleaning services, 2 hours, Eynon Office A	Applies to Flynn,	60.00	12/21/2021
213620078	Bieber, Lori L.	Voucher Total:	114.29	
Office supplies - Sna	acks, cleaning supplies. Scranton Office Applies to Fly	ynn, Martin B.	114.29	10/24/2021
220070119	Flynn, Martin B.	Voucher Total:_	353.58	
Consumable supplie B.	es - Water, including delivery fee, Eynon office Applies	s to Flynn, Martin	27.19	11/05/2021
Meeting meals - Continental breakfast for the Student Ambassador Program's first meeting on 12/09/2021. 32 attendees including Senator Applies to Flynn, Martin B.			210.40	12/07/2021
Administrative services - Linen, plateware, utensils, napkins, set-up/break-down labor for first Student Ambassador Program meeting on 12/09/2021 at Lackawanna College, Scranton Applies to Flynn, Martin B.			115.99	12/07/2021
220070155	Flynn, Martin B.	Voucher Total:	245.67	
Member mileage - 1	2/02/2021-12/30/2021 438.7 Total Miles - Applies to Fly	nn, Martin B.	245.67	12/30/2021
220070161	Sisak, Caleb K.	Voucher Total:_	134.18	
Employee mileage -	12/09/2021 total miles 239.6 - Applies to Sisak, Caleb	K	134.18	12/09/2021
220110059	John F. Capalongo	Voucher Total:_	46.00	
District maintenance services - 12/01/2021-12/31/2021 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	01/01/2022

Senate of Pennsylvania Expense Report

Month Ended 01/31/2022

Member: Martin B. Flynn	District #: 22
Weinber. Wartin B. Liyini	District #. 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120618	Pennsylvania-American Water Co	Voucher Total:	120.25	
	11/17/2021 water, Scranton - 409 N. Main Avenue, Suite	_	57.76	11/19/2021
Utilities - 11/18/2021-1 Flynn, Martin B.	2/17/2021 water, Scranton - 409 N. Main Avenue, Suite	5 - Applies to	62.49	12/20/2021
220130122	UGI Utilities, Inc.	Voucher Total:_	152.87	
Utilities - 12/04/2021-0 Flynn, Martin B.	01/05/2021 gas, Scranton - 409 North Main Avenue, Suite	e 3 - Applies to	152.87	01/05/2022
220140075	Flynn, Martin B.	Voucher Total:_	478.24	
Communication service Office - Applies to Flyr	es - 12/30/2021-01/29/2022 - Cable TV Services, Scrant nn, Martin B.	on District	100.32	12/21/2021
Communication services - 01/08/2022-02/07/2022 - Cable TV Services, Eynon District Office - Applies to Flynn, Martin B.			71.68	01/03/2022
Meeting meals - 01/13/2022 - 2nd Student Ambassador Program meeting, 9am-2pm, at Lackawanna College, Scranton. Breakfast for 35 participants including Senator Applies to Flynn, Martin B.			100.36	01/05/2022
• •	- 01/13/2022 2nd Student Ambassador Program meeting Scranton Applies to Flynn, Martin B.	, 9am-2pm, at	30.00	01/05/2022
Meeting meals - 01/13/2022 - 2nd Student Ambassador Meeting, 9am-2pm, at Lackawanna College, Scranton. Lunch for 35 participants including Senator Applies to Flynn, Martin B.			175.88	01/05/2022
220140104	Balanda, Marisa E.	Voucher Total:	142.39	
Employee mileage - 0	1/13/2022 243.4 Total Miles - Applies to Balanda, Marisa	E	142.39	01/13/2022
220140126	Doughton, Brian M.	Voucher Total:	29.30	
Employee mileage - 1	2/14/2021-12/15/2021 52.32 Total Miles - Applies to Doug	ghton, Brian M.	29.30	12/15/2021
220190160	PPL Electric Utilities Corporation	Voucher Total:_	208.59	
Utilities - 12/08/2021-0 Flynn, Martin B.	01/10/2022 electric, Scranton, 409 S Main Avenue, Suite	5 - Applies to	208.59	01/10/2022
220210224	Jay's Commons, LP	Voucher Total:	1,280.00	
District office lease - S	Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn,	Martin B.	1,280.00	02/01/2022
220210226	Wendolowski, Eugene	Voucher Total:_	1,100.00	
District office lease - E	Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Mar	tin B.	1,100.00	02/01/2022
220250070	Pennsylvania-American Water Co	Voucher Total:_	54.50	
Utilities - 12/18/2021-0 Flynn, Martin B.	01/18/2022 water, Scranton - 409 N. Main Avenue, Suite	5 - Applies to	54.50	01/20/2022

Senate of Pennsylvania Expense Report Month Ended 01/31/2022

Member: Martin B. Flynn District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250158	Adjustment transaction	Voucher Total:	121.42	
Metered mail postage - 409 North Main Avenue, Scranton - Applies to Flynn, Martin B.			100.00	01/14/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Flynn, Martin B.			17.22	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Flynn, Martin B.			4.20	01/23/2022