

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280014	Flynn, Martin B.	Voucher Total:	734.00	
Session per diem - Harrisburg - Lodging expense incurred. - Applies to Flynn, Martin B.				
			202.00	01/18/2022
Session per diem - Harrisburg - Applies to Flynn, Martin B.				
			64.00	01/19/2022
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.				
			202.00	01/24/2022
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.				
			202.00	01/25/2022
Session per diem - Harrisburg - Applies to Flynn, Martin B.				
			64.00	01/26/2022
220280107	Callejas, Kyle W.	Voucher Total:	258.27	
Administrative services - 01/06/2022-01/06/2026 Commission, notary application fee for Kyle Callejas. - Applies to Flynn, Martin B.				
			42.00	12/15/2021
Consumable supplies - 01/13/2021 - 2nd Student Ambassador Program meeting, 9am-2pm, at Lackawana College, Scranton. - Applies to Flynn, Martin B.				
			46.31	01/13/2022
Parking & tolls - Parking fees incurred in Harrisburg zone 9122 for the purpose of attending a PCN interview with the Senator. - Applies to Callejas, Kyle W.				
			14.35	01/25/2022
Employee mileage - 01/25/2021 266 total miles - Applies to Callejas, Kyle W.				
			155.61	01/25/2022
220310059	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.				
			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				
			49.70	01/22/2022
220340204	John F. Capalongo	Voucher Total:	46.00	
District maintenance services - 01/01/2022-01/31/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				
			46.00	02/01/2022
220350084	Knowlton, Rachel Estelle	Voucher Total:	60.00	
District maintenance services - Cleaning services, 2 hours, Eynon office. - Applies to Flynn, Martin B.				
			60.00	01/06/2022
220420096	Flynn, Martin B.	Voucher Total:	468.00	
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.				
			202.00	02/07/2022
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.				
			202.00	02/08/2022
Session per diem - Harrisburg - Applies to Flynn, Martin B.				
			64.00	02/09/2022
220420101	UGI Utilities, Inc.	Voucher Total:	219.38	
Utilities - 01/06/2021-02/03/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				
			219.38	02/03/2022

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220420119	Flynn, Martin B.	Voucher Total:	441.34	
Consumable supplies - Spring water & delivery fee, Eynon office. - Applies to Flynn, Martin B.			14.59	12/06/2021
Communication services - 01/30/2022-02/28/2022 Cable TV services, Scranton. - Applies to Flynn, Martin B.			100.32	01/20/2022
Other lease - Hot/Cold Water Cooler Rental, Scranton District Office - Applies to Flynn, Martin B.			10.55	01/31/2022
Meeting meals - 02/17/2021 #rd Student Ambassador Program meeting, 9am-2pm, at Lackawanna College, Scranton. Lunch for 35 participants. - Applies to Flynn, Martin B.			210.12	02/02/2022
Meeting meals - 02/17/2022 3rd Student Ambassador Program meeting, 9am-2pm, at Lackawanna College, Scranton. Breakfast for 35 people. - Applies to Flynn, Martin B.			105.76	02/02/2022
220450804	Flynn, Martin B.	Voucher Total:	449.98	
Member mileage - 01/03/2022-01/28/2022 - 769.2 total miles - Applies to Flynn, Martin B.			449.98	01/28/2022
220470037	PPL Electric Utilities Corporation	Voucher Total:	186.76	
Utilities - 01/10/2022-02/08/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			186.76	02/08/2022
220480256	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
220480258	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	03/01/2022
220530218	Pennsylvania-American Water Co	Voucher Total:	60.22	
Utilities - 01/19/2022-02/16/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			60.22	02/18/2022
220540276	Bieber, Lori L.	Voucher Total:	240.26	
Office supplies - Cleaning supplies, paper supplies, snacks, coffee for Scranton Office. - Applies to Flynn, Martin B.			198.95	02/09/2022
Office supplies - Mail supplies for Scranton Office. - Applies to Flynn, Martin B.			41.31	02/09/2022
220540306	Adjustment transaction	Voucher Total:	10,101.95	
Newsletters - 45,043 pieces - Applies to Flynn, Martin B.			10,092.83	02/16/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Flynn, Martin B.			4.91	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Flynn, Martin B.			4.21	02/21/2022

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220550030	Fox Ledge, Inc.	Voucher Total:	24.34	
Consumable supplies - Spring water delivery to the Scranton office. - Applies to Flynn, Martin B.				12.17 02/08/2022
Consumable supplies - Spring water delivery for Scranton office. - Applies to Flynn, Martin B.				12.17 02/22/2022
220550043	Scott, Noell L.	Voucher Total:	79.62	
Consumable supplies - Snacks, coffee for HBG office. - Applies to Flynn, Martin B.				79.62 02/15/2022
220560117	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.				49.70 02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				49.70 02/19/2022