

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Martin B. Flynn

District #: 22

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|-----------------|-------------------|
| 211800036 | Flynn, Martin B. | Voucher Total: | 2,319.12 | |
| Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B. | | | 198.00 | 06/09/2021 |
| Session per diem - Harrisburg - Applies to Flynn, Martin B. | | | 60.00 | 06/10/2021 |
| Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B. | | | 198.00 | 06/14/2021 |
| Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B. | | | 198.00 | 06/15/2021 |
| Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B. | | | 198.00 | 06/16/2021 |
| Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B. | | | 198.00 | 06/21/2021 |
| Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B. | | | 198.00 | 06/22/2021 |
| Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B. | | | 198.00 | 06/23/2021 |
| Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B. | | | 198.00 | 06/24/2021 |
| Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B. | | | 198.00 | 06/25/2021 |
| Member mileage - 06/09/2021-06/25/2021, 852 miles - Applies to Flynn, Martin B. | | | 477.12 | 06/25/2021 |
| 211870017 | Comcast | Voucher Total: | 98.31 | |
| Communication services - 06/30/2021-07/29/2021, Cable services for Scranton District office - Applies to Flynn, Martin B. | | | 98.31 | 06/20/2021 |
| 211880192 | 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 | 07/01/2021 |
| 211970130 | 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 | 08/01/2021 |
| 212000028 | Adjustment transaction | Voucher Total: | 104.88 | |
| Flags - order 62721 from 30062-21 - Applies to Flynn, Martin B. | | | 104.88 | 07/19/2021 |
| 212000058 | Adjustment transaction | Voucher Total: | 97.32 | |
| Flags - order 62724 from 30062-21 - Applies to Flynn, Martin B. | | | 97.32 | 07/19/2021 |
| 212000091 | Adjustment transaction | Voucher Total: | 177.04 | |
| Flags - order 62731 from 30062-21 - Applies to Flynn, Martin B. | | | 177.04 | 07/19/2021 |

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|---|-----------------------------------|-----------------------|-----------------|-------------------|
| 212020182 | Levin Promotional Products | Voucher Total: | 43.50 | |
| Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: NOELL | | | | |
| SCOTT (1.00) - Applies to Flynn, Martin B. | | | 14.50 | 07/20/2021 |
| Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CALEB | | | | |
| SISAK (1.00) - Applies to Flynn, Martin B. | | | 14.50 | 07/20/2021 |
| Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MARISA | | | | |
| BALANDA (1.00) - Applies to Flynn, Martin B. | | | 14.50 | 07/20/2021 |
| 212070039 | Adjustment transaction | Voucher Total: | 4,595.88 | |
| Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Flynn, Martin B. | | | | |
| | | | 24.80 | 07/22/2021 |
| Bulk mailing postage - 06/30/2021-07/22/2021 22,319 pieces - Applies to Flynn, Martin B. | | | | |
| | | | 4,571.08 | 07/22/2021 |