Senate of Pennsylvania Expense Report

Month Ended 08/31/2021

| Member: Martin B. Flynn | District #: 22 |
|-------------------------|----------------|
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| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------|----------|------------|
| 212140247 | Doughton, Brian M. | Voucher Total: | 53.87 | |
| Employee mileage - | 06/30/2021, 24.18 miles - Applies to Doughton, Brian M. | _ | 13.54 | 06/30/2021 |
| Office supplies - tras | sh bags, cleaning supplies, toilet paper - Applies to Flynn, l | Martin B. | 21.96 | 07/14/2021 |
| Employee mileage - | 07/12/2021-07/28/2021, 32.81 miles - Applies to Doughton | n, Brian M. | 18.37 | 07/28/2021 |
| 212210018 | Fox Ledge, Inc. | Voucher Total:_ | 83.95 | |
| Consumable supplie | es - Water, Scranton District Office - Applies to Flynn, Marti | n B. | 83.95 | 08/06/2021 |
| 212210021 | Community Newspaper Group, LLC | Voucher Total:_ | 230.00 | |
| | 7/30/2021 Newspaper ad run date, The Valley Advantage, 08/07/2021 - Applies to Flynn, Martin B. | Senator Flynn's | 230.00 | 07/31/2021 |
| 212220100 | Flynn, Martin B. | Voucher Total: | 32.03 | |
| Member mileage - 0 | 07/12/2021 - 07/29/2021, 57.2 total miles - Applies to Flynn | , Martin B. | 32.03 | 07/29/2021 |
| 212240142 | Sisak, Caleb K. | Voucher Total: | 51.58 | |
| Employee mileage - | · 07/27/2021, 92.1 total miles - Applies to Sisak, Caleb K. | _ | 51.58 | 07/27/2021 |
| 212320182 | 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 | 09/01/2021 |
| 212320184 | Wendolowski, Eugene | Voucher Total:_ | 1,100.00 | |
| District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B. 1,100.00 | | | | 09/01/2021 |
| 212360067 | Amazon.Com | Voucher Total: | 36.00 | |
| ANS'D, ENT'D, Paid | 00 PLUS Self-Inking 12-in-1 Self-Inking Date and Phrase S d, BAL, CHG'D, SHIP'D, RET'D, C.O.D, CANC, Filled, Filed nk (1.00) - Applies to Flynn, Martin B. | | 36.00 | 08/03/2021 |
| 212360254 | Flynn, Martin B. | Voucher Total: | 292.79 | |
| Utilities - 07/01/202 ² Flynn, Martin B. | 1-07/12/2021 electric, Scranton, 409 S Main Avenue, Suite | 5 - Applies to | 77.04 | 07/12/2021 |
| Utilities - 07/12/202 ⁻ Flynn, Martin B. | 1-08/10/2021 electric, Scranton, 409 S Main Avenue, Suite | 5 - Applies to | 215.75 | 08/10/2021 |
| 212370053 | Adjustment transaction | Voucher Total:_ | 25.05 | |
| Metered mail postaç | ge - 07/23/2021-08/23/2021 - Applies to Flynn, Martin B. | | 10.06 | 08/23/2021 |
| Mailing services - 07 | 7/23/2021-08/23/2021 UPS - Applies to Flynn, Martin B. | | 14.99 | 08/23/2021 |