

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
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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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
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