Senate of Pennsylvania Expense Report

Month Ended 07/31/2022

Member: Robert B. Mensch Di	District #: 24
-----------------------------	----------------

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221892075	City House B&B LLC	Voucher Total:	1,311.93	
Lodging - 06/05/2022	Harrisburg lodging attend session - Applies to Mensch,	Robert B.	109.33	06/05/2022
Lodging - 06/06/2022	Harrisburg lodging attend session - Applies to Mensch	, Robert B.	109.33	06/06/2022
Lodging - 06/07/2022	Harrisburg lodging attend session - Applies to Mensch	, Robert B.	109.33	06/07/2022
Lodging - 06/12/2022	Harrisburg lodging attend session - Applies to Mensch	, Robert B.	109.33	06/12/2022
Lodging - 06/13/2022	Harrisburg lodging attend session - Applies to Mensch	, Robert B.	109.33	06/13/2022
Lodging - 06/14/2022	Harrisburg lodging attend session - Applies to Mensch	, Robert B.	109.33	06/14/2022
Lodging - 06/19/2022	Harrisburg lodging attend session - Applies to Mensch	, Robert B.	109.33	06/19/2022
Lodging - 06/20/2022	Harrisburg lodging attend session - Applies to Mensch	, Robert B.	109.33	06/20/2022
Lodging - 06/21/2022	Harrisburg lodging attend session - Applies to Mensch	, Robert B.	109.33	06/21/2022
Lodging - 06/27/2022	Harrisburg lodging attend session - Applies to Mensch	, Robert B.	109.32	06/27/2022
Lodging - 06/28/2022	Harrisburg lodging attend session - Applies to Mensch	, Robert B.	109.32	06/28/2022
Lodging - 06/29/2022	Harrisburg lodging attend session - Applies to Mensch	, Robert B.	109.32	06/29/2022
221892090	City House B&B LLC	Voucher Total:	109.32	
	Harrisburg lodging attend session - session cancelled	- Applies to	109.32	06/26/2022
Mensch, Robert B.				
221892099	Walter, Lisa A.	Voucher Total:	544.26	
Lodging - 06/27/2022	Harrisburg lodging attend session - Applies to Walter,	Lisa A.	104.34	06/27/2022
Lodging - 06/28/2022	Harrisburg lodging attend session - Applies to Walter,	Lisa A.	104.34	06/28/2022
Lodging - 06/29/2022	Harrisburg lodging attend session - Applies to Walter,	Lisa A.	104.34	06/29/2022
Lodging - 07/06/2022	Harrisburg lodging attend session - Applies to Walter,	Lisa A.	109.71	07/06/2022
Lodging - 07/07/2022	Harrisburg lodging attend session - Applies to Walter,	Lisa A.	121.53	07/07/2022
221892112	Walter, Lisa A.	Voucher Total:	90.00	
	7/2022 Harrisburg parking attend session - Applies to W	_	30.00	06/27/2022
Parking & tolls - 06/28	3/2022 Harrisburg parking attend session - Applies to W	/alter, Lisa A.	30.00	06/28/2022
Parking & tolls - 06/29	9/2022 Harrisburg parking attend session - Applies to W	/alter, Lisa A.	30.00	06/29/2022
221892116	Mensch, Robert B.	Voucher Total:	576.81	
	/01/2022 - 06/30/2022 986 miles - Applies to Mensch, F	_	576.81	06/30/2022
221892121	Tettemer, Rhonda A.	Voucher Total:	211.83	
	06/02/2022 - 06/30/2022 Employee mileage 362.1 miles	_	211.83	06/30/2022
Tettemer, Rhonda A.	, , 3	• •		

Senate of Pennsylvania Expense Report Month Ended 07/31/2022

Member: Robert B. Mensch District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221892127	Sharp Water Culligan	Voucher Total:	25.00	ilicui Date
	022 - 07/31/2022 July rent for water cooler in the Red Hil	_	25.00	07/01/2022
221932565	Always Integrity	Voucher Total:	240.00	
District maintenance Office - Applies to Me	services - 06/04/2022 - 06/25/2022 Cleaning of the Red Hensch, Robert B.	Hill District	240.00	06/25/2022
222014525	Borough of Lansdale	Voucher Total:	204.35	
District office lease -	Lansdale - One Vine Street - Applies to Mensch, Robert B	<u>-</u>	204.35	08/01/2022
222014539	Borough of Red Hill	Voucher Total:	1,812.05	
District office lease - l B.	Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Me	ensch, Robert	1,812.05	08/01/2022
222065069	Sharp Water Culligan	Voucher Total:	24.98	
Consumable supplies Mensch, Robert B.	s - 07/20/2022 - water delivered to the Red Hill District Offi	ce - Applies to	24.98	07/20/2022
222065071	Walter, Lisa A.	Voucher Total:	26.95	
Mailing services - 06/	21/2022 overnight mail for a citation - Applies to Mensch,	Robert B.	26.95	06/21/2022
222065106	Di Fiore, Lidia	Voucher Total:	8.83	
Employee mileage - 1	15.1 miles, 06/09/2022 Employee mileage - Applies to Di	Fiore, Lidia	8.83	06/09/2022
222075392	Adjustment transaction	Voucher Total:	46.53	
Metered mail postage	e - 06/30/2022-07/24/2022 - Applies to Mensch, Robert B.		3.18	07/24/2022
Mailing services - 06/	30/2022-07/24/2022 UPS - Applies to Mensch, Robert B.		43.35	07/24/2022