

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050074	Tettermer, Rhonda A.	Voucher Total:	201.47	
Employee mileage - 12/02/2021 - 12/28/2021 359.80 miles - Applies to Tettermer, Rhonda A.			201.47	12/28/2021
220070108	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 01/01/2022 - 01/31/2022 Water Cooler Rental Red Hill District Office - Applies to Mensch, Robert B.			25.00	01/01/2022
220100108	Always Integrity	Voucher Total:	240.00	
District maintenance services - 12/04/2021, 12/11/2021, 12/18/2021 and 12/25/2021 cleaning of the Red Hill District Office - Applies to Mensch, Robert B.			240.00	12/25/2021
220100114	Tribioli, Marie T.	Voucher Total:	72.86	
Consumable supplies - 01/08/2022 consumable office supplies for Harrisburg office - Applies to Mensch, Robert B.			72.86	01/08/2022
220130309	Ward, Shaina	Voucher Total:	17.02	
Employee mileage - 6 miles, 11/12/2021 November mileage - Applies to Ward, Shaina			3.36	11/12/2021
Employee mileage - 24.4 miles, 12/03/2021 December mileage - Applies to Ward, Shaina			13.66	12/03/2021
220140037	Sharp Water Culligan	Voucher Total:	33.16	
Consumable supplies - 01/06/2022 Delivery of water to Red Hill District Office - Applies to Mensch, Robert B.			33.16	01/06/2022
220190022	Walter, Lisa A.	Voucher Total:	120.99	
Lodging - 01/18/2022 Harrisburg, PA lodging attend session - Applies to Walter, Lisa A.			120.99	01/18/2022
220210161	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	02/01/2022
220210175	Borough of Red Hill	Voucher Total:	1,812.05	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			1,812.05	02/01/2022
220250014	Walter, Lisa A.	Voucher Total:	30.00	
Parking & tolls - 01/24/2022 Harrisburg, PA parking to attend session - Applies to Walter, Lisa A.			30.00	01/24/2022
220250171	Adjustment transaction	Voucher Total:	10.26	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Mensch, Robert B.			4.01	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Mensch, Robert B.			6.25	01/23/2022

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220260026	Walter, Lisa A.	Voucher Total:	178.80	
Lodging - 01/24/2022	Harrisburg, PA Lodging attend session - Applies to Walter, Lisa A.		89.40	01/24/2022
Lodging - 01/25/2022	Harrisburg, PA Lodging Attend Session - Applies to Walter, Lisa A.		89.40	01/25/2022
220270084	Walter, Lisa A.	Voucher Total:	83.58	
Parking & tolls - 01/25/2022	Harrisburg, PA parking attend session - Applies to Walter, Lisa A.		30.00	01/25/2022
Parking & tolls - 01/26/2022	Harrisburg, PA parking attend session - Applies to Walter, Lisa A.		30.00	01/26/2022
Consumable supplies - 01/26/2022	consumable supplies for Harrisburg office - Applies to Mensch, Robert B.		23.58	01/26/2022