

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211670068	Upper Perkiomen Valley Chamber of Commer	Voucher Total:	120.00	
Publications & subscriptions - 07/01/2021-06/30/2022; bimonthly newsletter, Red Hill - Applies to Mensch, Robert B.			120.00	07/01/2021
211900048	Kozak, David J.	Voucher Total:	35.51	
Legislative meals - Staff legislative breakfast meeting - Total expense of \$35.51 - \$7.10 Applies to House, Gale A.			7.10	06/24/2021
Legislative meals - Staff legislative breakfast meeting - Total expense of \$35.51 - \$7.11 Applies to Mensch, Robert B.			7.11	06/24/2021
Legislative meals - Staff legislative breakfast meeting - Total expense of \$35.51 - \$7.10 Applies to Walter, Lisa A.			7.10	06/24/2021
Legislative meals - Staff legislative breakfast meeting - Total expense of \$35.51 - \$7.10 Applies to Barone, Tera L.			7.10	06/24/2021
Legislative meals - Staff legislative breakfast meeting - Total expense of \$35.51 - \$7.10 Applies to Kozak, David J.			7.10	06/24/2021
211900243	House, Gale A.	Voucher Total:	121.91	
Consumable supplies - Consumable office supplies-Harrisburg Office - Applies to Mensch, Robert B.			21.98	06/10/2021
Consumable supplies - Consumable office supplies-Harrisburg Office - Applies to Mensch, Robert B.			38.45	06/23/2021
Legislative meals - Staff legislative lunch meeting - Total expense of \$61.48 - \$12.30 Applies to House, Gale A.			12.30	06/24/2021
Legislative meals - Staff legislative lunch meeting - Total expense of \$61.48 - \$12.30 Applies to Mensch, Robert B.			12.30	06/24/2021
Legislative meals - Staff legislative lunch meeting - Total expense of \$61.48 - \$12.29 Applies to Walter, Lisa A.			12.29	06/24/2021
Legislative meals - Staff legislative lunch meeting - Total expense of \$61.48 - \$12.30 Applies to Barone, Tera L.			12.30	06/24/2021
Legislative meals - Staff legislative lunch meeting - Total expense of \$61.48 - \$12.29 Applies to Kozak, David J.			12.29	06/24/2021
211900526	Sharp Water Culligan	Voucher Total:	58.16	
Consumable supplies - Consumable office supply-Red Hill Office - Applies to Mensch, Robert B.			33.16	06/11/2021
Other lease - 07/01/2021-07/31/2021 water cooler rental, Red Hill District office - Applies to Mensch, Robert B.			25.00	07/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900531	Richter Drafting & Office Supply Co. Inc	Voucher Total:	278.05	
Office supplies - Office supplies-Red Hill Office - Applies to Mensch, Robert B.			111.22	04/13/2021
Office supplies - Office supplies-Red Hill Office - Applies to Mensch, Robert B.			166.83	06/09/2021
211900576	Walter, Lisa A.	Voucher Total:	519.60	
Parking & tolls - Harrisburg, PA attend session parking expense - Applies to Walter, Lisa A.			30.00	06/21/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Walter, Lisa A.			79.92	06/21/2021
Parking & tolls - Harrisburg, PA attend session parking expense - Applies to Walter, Lisa A.			30.00	06/22/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Walter, Lisa A.			79.92	06/22/2021
Parking & tolls - Harrisburg, PA attend session parking expense - Applies to Walter, Lisa A.			30.00	06/23/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Walter, Lisa A.			79.92	06/23/2021
Parking & tolls - Harrisburg, PA attend session parking expense - Applies to Walter, Lisa A.			30.00	06/24/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Walter, Lisa A.			79.92	06/24/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Walter, Lisa A.			79.92	06/25/2021
211940043	Mensch, Robert B.	Voucher Total:	582.96	
Member mileage - 06/01/2021-06/30/2021 1041 miles - Applies to Mensch, Robert B.			582.96	06/30/2021
211940051	Tettemer, Rhonda A.	Voucher Total:	120.96	
Employee mileage - 06/11/2021-06/30/2021 216 miles - Applies to Tettemer, Rhonda A.			120.96	06/30/2021
211940057	Panera, LLC	Voucher Total:	112.76	
Legislative meals - Guests, Staff and Senator legislative breakfast meeting - Total expense of \$112.76 - \$42.30 Applies to 3 Constituents/Other.			42.30	06/23/2021
Legislative meals - Guests, Staff and Senator legislative breakfast meeting - Total expense of \$112.76 - \$14.09 Applies to House, Gale A.			14.09	06/23/2021
Legislative meals - Guests, Staff and Senator legislative breakfast meeting - Total expense of \$112.76 - \$14.10 Applies to Mensch, Robert B.			14.10	06/23/2021
Legislative meals - Guests, Staff and Senator legislative breakfast meeting - Total expense of \$112.76 - \$14.09 Applies to Walter, Lisa A.			14.09	06/23/2021
Legislative meals - Guests, Staff and Senator legislative breakfast meeting - Total expense of \$112.76 - \$14.09 Applies to Barone, Tera L.			14.09	06/23/2021
Legislative meals - Guests, Staff and Senator legislative breakfast meeting - Total expense of \$112.76 - \$14.09 Applies to Kozak, David J.			14.09	06/23/2021
211940236	Walter, Lisa A.	Voucher Total:	60.20	
Office supplies - Office supplies-Red Hill Office - Applies to Mensch, Robert B.			60.20	07/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211950720	Scarfaro, Madison F.	Voucher Total:	116.86	
Conference/seminars/tuition - 06/15/2021 PA Notary Public Examination, Allentown - Applies to Scarfaro, Madison F.			65.00	06/11/2021
Employee mileage - 06/04/2021-06/15/2021 92.6 miles - Applies to Scarfaro, Madison F.			51.86	06/15/2021
211960073	City House B&B LLC	Voucher Total:	655.96	
Lodging - Harrisburg, PA attend session; lodging expense - Applies to Mensch, Robert B.			109.32	06/06/2021
Lodging - Harrisburg, PA attend session; lodging expense - Applies to Mensch, Robert B.			109.33	06/07/2021
Lodging - Harrisburg, PA attend session; lodging expense - Applies to Mensch, Robert B.			109.33	06/08/2021
Lodging - Harrisburg, PA attend session; lodging expense - Applies to Mensch, Robert B.			109.33	06/13/2021
Lodging - Harrisburg, PA attend session; lodging expense - Applies to Mensch, Robert B.			109.33	06/14/2021
Lodging - Harrisburg, PA attend session; lodging expense - Applies to Mensch, Robert B.			109.32	06/15/2021
211960103	Rasmussen, Sarah S.	Voucher Total:	30.98	
Office supplies - Office supplies-Red Hill - Applies to Mensch, Robert B.			30.98	07/08/2021
211960108	Walter, Lisa A.	Voucher Total:	78.72	
Legislative meals - Legislative lunch meal with Senator and staff for Grant and Funding Workshop - Total expense of \$52.99 - \$3.79 Applies to Mensch, Robert B.			3.79	07/14/2021
Consumable supplies - consumable supplies - Applies to Mensch, Robert B.			10.91	07/14/2021
Consumable supplies - consumable supply for meeting workshop - Applies to Mensch, Robert B.			14.82	07/14/2021
Legislative meals - Legislative lunch meal with Senator and staff for Grant and Funding Workshop - Total expense of \$52.99 - \$45.42 Applies to 12 Constituents/Other.			45.42	07/14/2021
Legislative meals - Legislative lunch meal with Senator and staff for Grant and Funding Workshop - Total expense of \$52.99 - \$3.78 Applies to Walter, Lisa A.			3.78	07/14/2021
211970065	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	08/01/2021
211970079	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	08/01/2021
212040019	Richter Drafting & Office Supply Co. Inc	Voucher Total:	166.83	
Office supplies - Office supplies-Red Hill District Office - Applies to Mensch, Robert B.			166.83	07/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Robert B. Mensch

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212040070	Always Integrity	Voucher Total:	240.00	
District maintenance services - 06/05/2021, 06/12/2021, 06/19/2021, 06/26/2021 cleaning services, Red Hill District Office - Applies to Mensch, Robert B.			240.00	06/26/2021
212070054	Adjustment transaction	Voucher Total:	571.69	
Metered mail postage - 56 West Fourth Street Red Hill - Applies to Mensch, Robert B.			500.00	07/14/2021
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Mensch, Robert B.			5.35	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Mensch, Robert B.			66.34	07/22/2021