## Senate of Pennsylvania Expense Report

#### Month Ended 04/30/2022

| t #: 24 |
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|         |

| Voucher #   | _   |                 | •      |            |
|---|---|-----------------|--------|------------|
| Expense   | Payee   | Voucher Total   | Amount | Incur Date |
| 220840030   | Indian Valley Chamber of Commerce   | Voucher Total:_ | 45.00  | 03/24/2022 |
| <u> </u>  | 24/2022 Attended annual meeting and awards luncheon to valley Chamber of Commerce - Applies to Ward, Shaina | o present       | 45.00  | 03/24/2022 |
| 220870006   | Sharp Water Culligan  | Voucher Total:_ | 29.97  |            |
| Consumable supplies Mensch, Robert B.   | - 03/03/2022 Water delivered to the Red Hill District Offic   | e - Applies to  | 29.97  | 03/03/2022 |
| 220870007   | Tribioli, Marie T.  | Voucher Total:_ | 57.05  |            |
| Consumable supplies Mensch, Robert B.   | - 03/26/2022 Supplies purchased for the Harrisburg Office   | e - Applies to  | 57.05  | 03/26/2022 |
| 220870013   | Always Integrity  | Voucher Total:_ | 480.00 |            |
| District maintenance s<br>Office - Applies to Me                                    | services - 02/05/2022 - 02/26/2022 Cleaning of the Red Hi<br>nsch, Robert B.                                | II District     | 240.00 | 02/26/2022 |
| District maintenance s<br>Office - Applies to Me                                    | services - 03/05/2022 - 03/26/2022 Cleaning of the Red H<br>nsch, Robert B.                                 | ill District    | 240.00 | 03/26/2022 |
| 220900123   | Walter, Lisa A.   | Voucher Total:  | 30.00  |            |
| Parking & tolls - 03/30<br>Lisa A.  | 0/2022 Harrisburg, PA Parking Attend session - Applies to   | o Walter,       | 30.00  | 03/30/2022 |
| 220940048   | Adjustment transaction  | Voucher Total:  | 38.12  |            |
| Flags - order 64486 fr  | rom 30062-21 - Applies to Mensch, Robert B.   | _               | 38.12  | 04/04/2022 |
| 220940069   | Walter, Lisa A.   | Voucher Total:_ | 3.16   |            |
| Office supplies - 03/07<br>Mensch, Robert B.  | 7/2022 - Office supplies for the Red Hill District Office - App   | plies to        | 3.16   | 03/07/2022 |
| 220940112   | Adjustment transaction  | Voucher Total:  | 28.11  |            |
| Flags - order 64495 from 30062-21 - Applies to Mensch, Robert B. 28.11 04/04/202    |   |                 |        | 04/04/2022 |
| 220960025   | Walter, Lisa A.   | Voucher Total:_ | 166.50 |            |
| Lodging - 04/04/2022  | Harrisburg lodging Attend session - Applies to Walter, Lis  | a A.            | 83.25  | 04/04/2022 |
| Lodging - 04/05/2022 Harrisburg lodging Attend session - Applies to Walter, Lisa A. |   |                 | 83.25  | 04/05/2022 |
| 220960029   | Sharp Water Culligan  | Voucher Total:_ | 25.00  |            |
| Other lease - 04/01/20<br>Office - Applies to Me                                    | 022 - 04/30/2022 monthly rental for water cooler in the Rednsch, Robert B.                                  | d Hill District | 25.00  | 04/01/2022 |
| 220960051   | Tettemer, Rhonda A.   | Voucher Total:  | 270.61 |            |
| Employee mileage - 0  | 03/01/2022 - 03/29/2022 462.60 miles - Applies to Tetteme   | er, Rhonda A.   | 270.61 | 03/29/2022 |

### Senate of Pennsylvania Expense Report

#### Month Ended 04/30/2022

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

| Voucher #<br>Expense       | Payee  | Voucher Total      | Amount | Incur Date |
|----------------------------|--|--------------------|--------|------------|
| 220960120                  | City House B&B LLC   | Voucher Total:     | 327.99 |            |
| Lodging - 02/06/2022       | Harrisburg lodging attend session - Applies to Mens  | sch, Robert B.     | 109.33 | 02/06/2022 |
| Lodging - 02/07/2022       | Harrisburg lodging attend session - Applies to Mens  | sch, Robert B.     | 109.33 | 02/07/2022 |
| Lodging - 02/08/2022       | Harrisburg lodging attend session - Applies to Mens  | sch, Robert B.     | 109.33 | 02/08/2022 |
| 220960122                  | City House B&B LLC   | Voucher Total:_    | 109.33 |            |
| Lodging - 03/29/2022       | Harrisburg lodging attend session - Applies to Mens  | sch, Robert B.     | 109.33 | 03/29/2022 |
| 221010167                  | Perkiomen Valley Chamber of Commerce   | Voucher Total:_    | 143.36 |            |
|                            | iptions - 04/01/2022 - 11/30/2022 pro-rated members<br>amber of Commerce for Red Hill District Office, news                              | •                  | 143.36 | 04/01/2022 |
| 221020007                  | Walter, Lisa A.  | Voucher Total:     | 30.00  |            |
| Parking & tolls - 04/11    | /2022 Harrisburg Parking attend session - Applies  | to Walter, Lisa A. | 30.00  | 04/11/2022 |
| 221020162                  | Old Town Delicatessen  | Voucher Total:     | 162.68 |            |
| their sewer system gra     | 2/2022 Meeting with the Upper Pottsgrove Commiss<br>ant and legislation affecting local governments, 12 po<br>plies to Mensch, Robert B. |                    | 162.68 | 04/12/2022 |
| 221020187                  | City House B&B LLC   | Voucher Total:     | 983.94 |            |
| Lodging - Harrisburg,      | Appropriations Budget Hearings - Applies to Mensch   | n, Robert B.       | 109.33 | 02/21/2022 |
| Lodging - Harrisburg,      | Appropriations Budget Hearings - Applies to Mensch   | n, Robert B.       | 109.33 | 02/22/2022 |
| Lodging - Harrisburg,      | Appropriations Budget Hearings - Applies to Mensch   | n, Robert B.       | 109.32 | 02/28/2022 |
| Lodging - Harrisburg,      | Appropriations Budget Hearings - Applies to Mensch   | n, Robert B.       | 109.32 | 03/01/2022 |
| Lodging - Harrisburg,      | Appropriations Budget Hearings - Applies to Mensch   | n, Robert B.       | 109.33 | 03/07/2022 |
| Lodging - Harrisburg,      | Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Mensch, Robert B. 109.33   |                    | 109.33 | 03/08/2022 |
| Lodging - Harrisburg,      | Appropriations Budget Hearings - Applies to Mensch   | n, Robert B.       | 109.33 | 03/09/2022 |
| Lodging - Harrisburg,      | Appropriations Budget Hearings - Applies to Mensch   | n, Robert B.       | 109.33 | 03/14/2022 |
| Lodging - Harrisburg,      | Appropriations Budget Hearings - Applies to Mensch   | n, Robert B.       | 109.32 | 03/15/2022 |
| 221030622                  | Walter, Lisa A.  | Voucher Total:_    | 177.60 |            |
| 5 5                        | Harrisburg, Lodging, Attend session - Applies to Wa  |                    | 88.80  | 04/11/2022 |
| Lodging - 04/12/2022       | Harrisburg, Lodging, Attend session - Applies to Wa  | Iter, Lisa A.      | 88.80  | 04/12/2022 |
| 221030628                  | Mensch, Robert B.  | Voucher Total:_    | 649.94 |            |
| Member mileage - 03/<br>B. | /01/2022 - 03/30/2022 mileage 1,111 miles - Applies  | to Mensch, Robert  | 649.94 | 03/30/2022 |

## Senate of Pennsylvania Expense Report

#### Month Ended 04/30/2022

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

| Voucher #<br>Expense  | Payee   | Voucher Total           | Amount     | Incur Date |
|---|---|-------------------------|------------|------------|
| 221030812   | Walter, Lisa A.                                       | Voucher Total:          | 60.00      |            |
| Parking & tolls - 04/12   | 2/2022 Harrisburg, parking, attend session - Applies  | to Walter, Lisa A.      | 30.00      | 04/12/2022 |
| Parking & tolls - 04/13   | 1/2022 Harrisburg, Parking, Attend session - Applies  | to Walter, Lisa A.      | 30.00      | 04/13/2022 |
| 221040154   | Mensch, Robert B.                                     | Voucher Total:_         | 124.02     |            |
| Member mileage - 03/01/2022 - 03/30/2022 mileages 212 miles remainder of mileage not covered under Incidental - Applies to Mensch, Robert B.                      |   |                         |            | 03/30/2022 |
| 221080008   | Walter, Lisa A.                                       | Voucher Total:          | 74.97      |            |
| Lodging - 02/22/2022<br>Robert B.   | Harrisburg, PA Lodging Attended budget hearings -     | Applies to Mensch,      | -87.69     | 02/22/2022 |
| Lodging - 02/22/2022<br>Lisa A.   | Harrisburg, PA Lodging Attended Budget hearings       | - Applies to Walter,    | 87.69      | 02/22/2022 |
| Lodging - 02/23/2022<br>Mensch, Robert B.   | Harrisburg, PA Lodging Attended budget hearings       | - Applies to            | -87.69     | 02/23/2022 |
| Lodging - 02/23/2022<br>Lisa A.   | Harrisburg, PA Lodging Attend Budget hearings - A     | Applies to Walter,      | 87.69      | 02/23/2022 |
| Consumable supplies - 04/14/2022 consumable products for the Red Hill District Office - 38.98 04/14 Applies to Mensch, Robert B.                                  |   |                         |            | 04/14/2022 |
| Consumable supplies - 04/16/2022 Consumable supplies for the Red Hill District Office - 35.99 O4 Applies to Mensch, Robert B.                                     |   |                         | 04/16/2022 |            |
| 221100143   | Borough of Lansdale                                   | Voucher Total:          | 204.35     |            |
| District office lease - L   | ansdale - One Vine Street - Applies to Mensch, Rob    | ert B.                  | 204.35     | 05/01/2022 |
| 221100157   | Borough of Red Hill                                   | Voucher Total:_         | 1,812.05   |            |
| District office lease - FB.   | Red Hill - 56 West Fourth Street, 2nd Floor - Applies | to Mensch, Robert       | 1,812.05   | 05/01/2022 |
| 221110125   | Ward, Shaina  | Voucher Total:          | 61.00      |            |
| Office supplies - 03/23 to Mensch, Robert B.  | 3/2022 Office supplies purchased for the Red Hill Dis | strict office - Applies | 61.00      | 03/21/2022 |
| 221150015   | Adjustment transaction                                | Voucher Total:          | 38.95      |            |
| Metered mail postage  | - 03/24/2022-04/21/2022 - Applies to Mensch, Robe     | ert B.                  | 4.77       | 04/21/2022 |
| Mailing services - 03/2   | 24/2022-04/21/2022 UPS - Applies to Mensch, Robe      | rt B.                   | 34.18      | 04/21/2022 |
| 221150076   | Vector Security, Inc                                  | Voucher Total:_         | 49.70      |            |
| Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Red Hill - 56 West 49.70 04/21/20 Fourth Street, 2nd Floor - Applies to Mensch, Robert B. |   |                         |            | 04/21/2022 |

# Senate of Pennsylvania Expense Report Month Ended 04/30/2022

| Member: Robert B. Mensch | District #: 24 |
|--------------------------|----------------|
| Voucher #                |                |

Expense Payee Voucher Total Amount Incur Date
221160291 Walter, Lisa A. Voucher Total: 11.45

Mailing services - 04/26/2022 Postage for weighed package for Red Hill District Office, citations mailed to the Girl Scouts of Eastern Pennsylvania for Gold Award winners - Applies to Mensch, Robert B.