Senate of Pennsylvania Expense Report Month Ended 08/31/2021

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212030113	City House B&B LLC	Voucher Total:	546.63	
Lodging - Harrisbur	g, PA attend session lodging expense - Applies to Me	nsch, Robert B.	109.33	06/21/2021
Lodging - Harrisbur	g, PA attend session lodging expense - Applies to Me	nsch, Robert B.	109.33	06/22/2021
Lodging - Harrisbur	g, PA attend session lodging expense - Applies to Me	nsch, Robert B.	109.33	06/23/2021
Lodging - Harrisbur	g, PA attend session lodging expense - Applies to Me	nsch, Robert B.	109.32	06/24/2021
Lodging - Harrisbur	g, PA attend session lodging expense - Applies to Me	nsch, Robert B.	109.32	06/25/2021
212040015	Walter, Lisa A.	Voucher Total:	50.53	
5	Guests, Senator and Staff re: Pennsylvania Breast Ca eting - Total expense of \$50.53 - \$25.26 Applies to 3		25.26	07/20/2021
0	Guests, Senator and Staff re: Pennsylvania Breast Ca eting - Total expense of \$50.53 - \$8.42 Applies to Me		8.42	07/20/2021
•	Guests, Senator and Staff re: Pennsylvania Breast Ca eting - Total expense of \$50.53 - \$8.43 Applies to Wa		8.43	07/20/2021
0	Guests, Senator and Staff re: Pennsylvania Breast Ca eting - Total expense of \$50.53 - \$8.42 Applies to Tet		8.42	07/20/2021
212070069	Vector Security, Inc	Voucher Total:	49.70	
	es - 08/01/2021-08/31/2021 Duress Button Monitoring Floor - Applies to Mensch, Robert B.	g, Red Hill - 56 West	49.70	07/22/2021
212100015	City House B&B LLC	Voucher Total:	109.33	
Lodging - Harrisbur	g, PA attend session lodging expense - Applies to Me	nsch, Robert B.	109.33	06/20/2021
212140074	Adjustment transaction	Voucher Total:	101.67	
Flags - order 62813	from 30062-21 - Applies to Mensch, Robert B.		101.67	08/02/2021
212150099	Mensch, Robert B.	Voucher Total:	150.64	
Member mileage - (07/01/2021-07/31/2021 269 miles - Applies to Mensch	, Robert B.	150.64	07/31/2021
212250628	Sharp Water Culligan	Voucher Total:	58.16	
Other lease - 08/01/2021-08/31/2021 water cooler rental, Red Hill District office - Applies to Mensch, Robert B.			25.00	08/01/2021
Consumable supplies - Consumable office supply-Red Hill Office - Applies to Mensch, Robert B.			33.16	08/05/2021
212250635	Always Integrity	Voucher Total:	300.00	
District maintenance	e services - 07/03/2021 07/10/2021 07/17/2021 07/		300.00	07/31/2021

District maintenance services - 07/03/2021, 07/10/2021, 07/17/2021, 07/24/2021, 07/31/2021 300.00 07/31/2021 cleaning services, Red Hill District Office - Applies to Mensch, Robert B.

Senate of Pennsylvania Expense Report Month Ended 08/31/2021

Member: Robert B.	Mensch District #: 24	District #: 24		
Voucher # Expense	Рауее	Voucher Total	Amount	Incur Date
212280127	House, Gale A.	Voucher Total:	65.42	
Consumable supplies - Consumable supplies-Harrisburg Office - Applies to Mensch, Robert B.				08/16/2021
212310108	Adjustment transaction	Voucher Total:	25.55	
Flags - order 62920	25.55	08/19/2021		
212320119	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.				09/01/2021
212320133	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.				09/01/2021
212360260	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.				08/22/2021
212370064	Adjustment transaction	Voucher Total:	20.49	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Mensch, Robert B.			6.01	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Mensch, Robert B.			14.48	08/23/2021