

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2021

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211670068</b>	<b>Upper Perkiomen Valley Chamber of Commer</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Publications & subscriptions - 07/01/2021-06/30/2022; bimonthly newsletter, Red Hill - Applies to Mensch, Robert B.			120.00	07/01/2021
<b>211900048</b>	<b>Kozak, David J.</b>	<b>Voucher Total:</b>	<b>35.51</b>	
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
<b>211900243</b>	<b>House, Gale A.</b>	<b>Voucher Total:</b>	<b>121.91</b>	
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
<b>211900526</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>58.16</b>	
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

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District #: 24

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<b>211900531</b>	<b>Richter Drafting &amp; Office Supply Co. Inc</b>	<b>Voucher Total:</b>	<b>278.05</b>	
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
<b>211900576</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>519.60</b>	
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
<b>211940043</b>	<b>Mensch, Robert B.</b>	<b>Voucher Total:</b>	<b>582.96</b>	
Member mileage - 06/01/2021-06/30/2021 1041 miles - Applies to Mensch, Robert B.			582.96	06/30/2021
<b>211940051</b>	<b>Tettermer, Rhonda A.</b>	<b>Voucher Total:</b>	<b>120.96</b>	
Employee mileage - 06/11/2021-06/30/2021 216 miles - Applies to Tettermer, Rhonda A.			120.96	06/30/2021
<b>211940057</b>	<b>Panera, LLC</b>	<b>Voucher Total:</b>	<b>112.76</b>	
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
<b>211940236</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>60.20</b>	
Office supplies - Office supplies-Red Hill Office - Applies to Mensch, Robert B.			60.20	07/05/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211950720</b>	<b>Scarfaro, Madison F.</b>	<b>Voucher Total:</b>	<b>116.86</b>	
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
<b>211960073</b>	<b>City House B&amp;B LLC</b>	<b>Voucher Total:</b>	<b>655.96</b>	
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
<b>211960103</b>	<b>Rasmussen, Sarah S.</b>	<b>Voucher Total:</b>	<b>30.98</b>	
Office supplies - Office supplies-Red Hill - Applies to Mensch, Robert B.				
			30.98	07/08/2021
<b>211960108</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>78.72</b>	
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
<b>211970065</b>	<b>Borough of Lansdale</b>	<b>Voucher Total:</b>	<b>204.35</b>	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.				
			204.35	08/01/2021
<b>211970079</b>	<b>Borough of Red Hill</b>	<b>Voucher Total:</b>	<b>1,812.05</b>	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.				
			1,812.05	08/01/2021
<b>212040019</b>	<b>Richter Drafting &amp; Office Supply Co. Inc</b>	<b>Voucher Total:</b>	<b>166.83</b>	
Office supplies - Office supplies-Red Hill District Office - Applies to Mensch, Robert B.				
			166.83	07/12/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212040070</b>	<b>Always Integrity</b>	<b>Voucher Total:</b>	<b>240.00</b>	
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
<b>212070054</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>571.69</b>	
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