

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: Robert B. Mensch

District #: 24

| Voucher #<br>Expense                                                                                                                                                                   | Payee                         | Voucher Total         | Amount        | Incur Date |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|---------------|------------|
| <b>212030113</b>                                                                                                                                                                       | <b>City House B&amp;B LLC</b> | <b>Voucher Total:</b> | <b>546.63</b> |            |
| Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.                                                                                                 |                               |                       | 109.33        | 06/21/2021 |
| Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.                                                                                                 |                               |                       | 109.33        | 06/22/2021 |
| Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.                                                                                                 |                               |                       | 109.33        | 06/23/2021 |
| Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.                                                                                                 |                               |                       | 109.32        | 06/24/2021 |
| Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.                                                                                                 |                               |                       | 109.32        | 06/25/2021 |
| <b>212040015</b>                                                                                                                                                                       | <b>Walter, Lisa A.</b>        | <b>Voucher Total:</b> | <b>50.53</b>  |            |
| Legislative meals - Guests, Senator and Staff re: Pennsylvania Breast Cancer Coalition legislative lunch meeting - Total expense of \$50.53 - \$25.26 Applies to 3 Constituents/Other. |                               |                       | 25.26         | 07/20/2021 |
| Legislative meals - Guests, Senator and Staff re: Pennsylvania Breast Cancer Coalition legislative lunch meeting - Total expense of \$50.53 - \$8.42 Applies to Mensch, Robert B.      |                               |                       | 8.42          | 07/20/2021 |
| Legislative meals - Guests, Senator and Staff re: Pennsylvania Breast Cancer Coalition legislative lunch meeting - Total expense of \$50.53 - \$8.43 Applies to Walter, Lisa A.        |                               |                       | 8.43          | 07/20/2021 |
| Legislative meals - Guests, Senator and Staff re: Pennsylvania Breast Cancer Coalition legislative lunch meeting - Total expense of \$50.53 - \$8.42 Applies to Tettermer, Rhonda A.   |                               |                       | 8.42          | 07/20/2021 |
| <b>212070069</b>                                                                                                                                                                       | <b>Vector Security, Inc</b>   | <b>Voucher Total:</b> | <b>49.70</b>  |            |
| Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.                                     |                               |                       | 49.70         | 07/22/2021 |
| <b>212100015</b>                                                                                                                                                                       | <b>City House B&amp;B LLC</b> | <b>Voucher Total:</b> | <b>109.33</b> |            |
| Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.                                                                                                 |                               |                       | 109.33        | 06/20/2021 |
| <b>212140074</b>                                                                                                                                                                       | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>101.67</b> |            |
| Flags - order 62813 from 30062-21 - Applies to Mensch, Robert B.                                                                                                                       |                               |                       | 101.67        | 08/02/2021 |
| <b>212150099</b>                                                                                                                                                                       | <b>Mensch, Robert B.</b>      | <b>Voucher Total:</b> | <b>150.64</b> |            |
| Member mileage - 07/01/2021-07/31/2021 269 miles - Applies to Mensch, Robert B.                                                                                                        |                               |                       | 150.64        | 07/31/2021 |
| <b>212250628</b>                                                                                                                                                                       | <b>Sharp Water Culligan</b>   | <b>Voucher Total:</b> | <b>58.16</b>  |            |
| 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 |
| <b>212250635</b>                                                                                                                                                                       | <b>Always Integrity</b>       | <b>Voucher Total:</b> | <b>300.00</b> |            |
| District maintenance services - 07/03/2021, 07/10/2021, 07/17/2021, 07/24/2021, 07/31/2021 cleaning services, Red Hill District Office - Applies to Mensch, Robert B.                  |                               |                       | 300.00        | 07/31/2021 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: Robert B. Mensch

District #: 24

| <u>Voucher #</u><br><u>Expense</u>                                                                                                                 | <u>Payee</u>                  | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|-----------------|-------------------|
| <b>212280127</b>                                                                                                                                   | <b>House, Gale A.</b>         | <b>Voucher Total:</b> | <b>65.42</b>    |                   |
| Consumable supplies - Consumable supplies-Harrisburg Office - Applies to Mensch, Robert B.                                                         |                               |                       | 65.42           | 08/16/2021        |
| <b>212310108</b>                                                                                                                                   | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>25.55</b>    |                   |
| Flags - order 62920 from 30062-21 - Applies to Mensch, Robert B.                                                                                   |                               |                       | 25.55           | 08/19/2021        |
| <b>212320119</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          | 09/01/2021        |
| <b>212320133</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        | 09/01/2021        |
| <b>212360260</b>                                                                                                                                   | <b>Vector Security, Inc</b>   | <b>Voucher Total:</b> | <b>49.70</b>    |                   |
| Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B. |                               |                       | 49.70           | 08/22/2021        |
| <b>212370064</b>                                                                                                                                   | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>20.49</b>    |                   |
| 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        |