Senate of Pennsylvania Expense Report Month Ended 10/31/2022

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

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|---------------------|--------|------------|
| 222156603 | Walter, Lisa A. | Voucher Total: | 682.60 | |
| | lodging for Senator Mensch at Homewood Suites by attend session - Applies to Mensch, Robert B. | - | 227.54 | 07/05/2022 |
| | lodging for Senator Mensch at Homewood Suites by attend session - Applies to Mensch, Robert B. | Hilton, Harrisburg | 227.53 | 07/06/2022 |
| 5 5 | lodging for Senator Mensch at Homewood Suites by attend session - Applies to Mensch, Robert B. | Hilton, Harrisburg | 227.53 | 07/07/2022 |
| 222766701 | Tettemer, Rhonda A. | Voucher Total: | 289.13 | |
| Employee mileage - 0 | 9/01/2022 - 09/29/2022 462.6 - Applies to Tettemer, I | Rhonda A. | 289.13 | 09/29/2022 |
| 222776855 | Upper Perkiomen School District | Voucher Total: | 938.75 | |
| | es - 09/17/2022 cafeteria and gymnasium rental fees, s Upper Perkiomen High School, 2 Walt Road, Pennsk obert B. | | 183.75 | 09/26/2022 |
| Administrative services - 09/17/2022 sound system rental, Senator Mensch's Veterans Breakfast at Upper Perkiomen High School, 2 Walt Road, Pennsburg, PA 18073 - Applies to Mensch, Robert B. | | | 27.50 | 09/26/2022 |
| Administrative services - 09/17/2022 2- security guards and 2- custodians for Senator Mensch's Veterans Breakfast at Upper Perkiomen High School, 2 Walt Road, Pennsburg, PA 18073 - Applies to Mensch, Robert B. | | | 727.50 | 09/26/2022 |
| 222776921 | Mensch, Robert B. | Voucher Total: | 379.38 | |
| Member mileage - 09/ | 709/2022 - 09/29/2022 607 miles - Applies to Mensch | , Robert B. | 379.38 | 09/29/2022 |
| 222776969 | Walter, Lisa A. | Voucher Total:_ | 226.54 | |
| Lodging - 07/04/2022 lodging for Senator Mensch at Homewood Suites by Hilton, Harrisburg East-Hershey Area to attend session - Applies to Mensch, Robert B. | | | 226.54 | 07/04/2022 |
| 222776972 | Sharp Water Culligan | Voucher Total: | 25.00 | |
| Other lease - 10/01/2022 - 10/31/2022 water cooler rental for the Red Hill District Office - Applies to Mensch, Robert B. | | | 25.00 | 10/01/2022 |
| 222797249 | Di Fiore, Lidia | Voucher Total: | 12.50 | |
| Employee mileage - 0 | 9/22/2022 20.0 miles - Applies to Di Fiore, Lidia | _ | 12.50 | 09/22/2022 |
| 222848042 | Richter Total Office | Voucher Total: | 69.95 | |
| Office supplies - 10/11 Mensch, Robert B. | 1/2022 Paper towels delivered to the Red Hill District (| Office - Applies to | 69.95 | 10/11/2022 |
| 222909120 | Tribioli, Marie T. | Voucher Total: | 45.98 | |
| Consumable supplies Mensch, Robert B. | - 10/15/2022 consumable supplies for the Harrisburg | office - Applies to | 45.98 | 10/15/2022 |

Senate of Pennsylvania Expense Report

Month Ended 10/31/2022

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

| Voucher # | | | | |
|---------------------------------------|--|--------------------------|----------|------------|
| Expense | Payee Payee | Voucher Total | Amount | Incur Date |
| 222919395 | Snyder, Jenny E. | Voucher Total:_ | 39.64 | |
| Consumable supplies Mensch, Robert B. | - 10/17/2022 consumable supplies for the Harrish | ourg office - Applies to | 39.64 | 10/17/2022 |
| 222919552 | Ward, Shaina | Voucher Total:_ | 21.75 | |
| Employee mileage - 0 | 09/08/2022 - 09/17/2022 34.8 miles - Applies to W | /ard, Shaina | 21.75 | 09/17/2022 |
| 222929605 | Walter, Lisa A. | Voucher Total: | 258.72 | |
| Lodging - 10/17/2022 | Lodging Harrisburg attend session - Applies to V | ∕alter, Lisa A. | 129.36 | 10/17/2022 |
| Lodging - 10/18/2022 | Lodging Harrisburg attend session - Applies to V | /alter, Lisa A. | 129.36 | 10/18/2022 |
| 222929670 | Old Town Delicatessen | Voucher Total:_ | 64.70 | |
| | 0/19/2022 Breakfast meeting with Pastor Arcieri, in pening prayer in session Total expense of \$64.7 | | 10.79 | 10/19/2022 |
| | 0/19/2022 Breakfast meeting with Pastor Arcieri, in pening prayer in session Total expense of \$64.7 | | 21.57 | 10/19/2022 |
| | 0/19/2022 Breakfast meeting with Pastor Arcieri, in pening prayer in session Total expense of \$64.7 | | 10.78 | 10/19/2022 |
| | 0/19/2022 Breakfast meeting with Pastor Arcieri, in pening prayer in session Total expense of \$64.7 | | 10.78 | 10/19/2022 |
| | 0/19/2022 Breakfast meeting with Pastor Arcieri, in bening prayer in session Total expense of \$64.7 | | 10.78 | 10/19/2022 |
| 222929674 | Walter, Lisa A. | Voucher Total: | 453.62 | |
| | 8/2022 Lunch for 25 guests, including the Ambass d and who addressed to the Senate. Senator Me Mensch, Robert B. | | 453.62 | 10/18/2022 |
| 222930258 | Snyder, Jenny E. | Voucher Total: | 23.30 | |
| • | 6/2022 - 09/17/2022 Pennsylvania Turnpike tolls t Veterans' Breakfast - Applies to Snyder, Jenny E. | | 23.30 | 09/17/2022 |
| 222930400 | Borough of Lansdale | Voucher Total:_ | 204.35 | |
| District office lease - L | ansdale - One Vine Street - Applies to Mensch, F | Robert B. | 204.35 | 11/01/2022 |
| 222930414 | Borough of Red Hill | Voucher Total:_ | 1,812.05 | |
| District office lease - FB. | Red Hill - 56 West Fourth Street, 2nd Floor - Appli | es to Mensch, Robert | 1,812.05 | 11/01/2022 |

Senate of Pennsylvania Expense Report Month Ended 10/31/2022

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

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|----------------|--------|------------|
| 222980956 | Walter, Lisa A. | Voucher Total: | 30.00 | |
| Parking & tolls - 10/24/22 Parking Harrisburg attend session - Applies to Walter, Lisa A. | | | 30.00 | 10/24/2022 |
| 222981188 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B. | | | 49.70 | 10/22/2022 |
| 222991403 | Adjustment transaction | Voucher Total: | 44.95 | |
| Metered mail postag | e - 09/22/2022-10/23/2022 - Applies to Mensch, Robert B. | _ | 19.50 | 10/23/2022 |
| Mailing services - 09 | /22/2022-10/23/2022 UPS - Applies to Mensch, Robert B. | | 25.45 | 10/23/2022 |