Senate of Pennsylvania Expense Report

Month Ended 10/31/2021

t #: 24

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
212650172	Lehigh Valley Business	Voucher Total:	79.00	
Publications & subscriptions - 11/09/2021-11/08/2022; Red Hill District Office, spoke with Chris of Lehigh Valley Business to verify the subscription dates. The overlap is the result of paying for grace issues if renewal not received on time Applies to Mensch, Robert B.				11/09/2021
212790230	Tettemer, Rhonda A.	Voucher Total:	45.36	
Employee mileage - 0	09/24/2021 - 09/29/2021 81 miles - Applies to Tettemer, R	honda A.	45.36	09/29/2021
212790325	Di Fiore, Lidia	Voucher Total:	106.29	
Employee mileage - 0	09/07/2021 - 09/09/2021 189.80 miles - Applies to Di Fiore	e, Lidia	106.29	09/09/2021
212850051	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 10/01/2 Mensch, Robert B.	021 - 10/31/2021, water cooler rental, Red Hill District Offi	ce - Applies to	25.00	10/01/2021
212850133	Adjustment transaction	Voucher Total:	127.75	
Flags - order 63316 fi	rom 30062-21 - Applies to Mensch, Robert B.	_	127.75	10/12/2021
212860653	Town & Country Newspaper	Voucher Total:	49.00	
Publications & subscr Office Applies to Me	49.00	12/01/2021		
212910195	Ward, Shaina	Voucher Total:	61.79	
Office supplies - 09/24 Robert B.	4/2021 Supplies for the Red Hill District Office - Applies to	Mensch,	61.79	09/24/2021
212910199	Adjustment transaction	Voucher Total:	35.91	
Flags - order 63360 fi	rom 30062-21 - Applies to Mensch, Robert B.	_	35.91	10/18/2021
212920006	Walter, Lisa A.	Voucher Total:_	118.25	
Administrative service Mensch, Robert B.	es - Booth Rental for 2021 Autumn Alive Fall Festival - App	olies to	35.00	10/16/2021
Lodging - Harrisburg, PA attend session - lodging expense - Applies to Walter, Lisa A.				10/18/2021
212920008	Tribioli, Marie T.	Voucher Total:_	71.34	
Consumable supplies Mensch, Robert B.	- 10/09/2021 consumable supplies for the Harrisburg offi	ce - Applies to	53.36	10/09/2021
Consumable supplies Mensch, Robert B.	- 10/12/2021 consumable supplies for the Harrisburg offic	ce - Applies to	17.98	10/12/2021

Senate of Pennsylvania Expense Report Month Ended 10/31/2021

District #: 24

Member: Robert B. Mensch

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
212930268	Borough of Lansdale	Voucher Total:_	204.35	
District office lease -	Lansdale - One Vine Street - Applies to Mensch, Robert B.		204.35	11/01/2021
212930282	Borough of Red Hill	Voucher Total:_	1,812.05	
District office lease - B.	Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Me	ensch, Robert	1,812.05	11/01/2021
212950028	Always Integrity	Voucher Total:_	240.00	
	services - 09/04/2021, 09/11/2021, 09/18/2021, 09/25/202 strict Office - Applies to Mensch, Robert B.	1 Cleaning	240.00	09/25/2021
212980199	Adjustment transaction	Voucher Total:_	23.14	
Metered mail postag	e - 09/24/2021-10/24/2021 - Applies to Mensch, Robert B.		6.64	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Mensch, Robert B.			16.50	10/24/2021
212980205	Vector Security, Inc	Voucher Total:_	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Red Hill - 56 West 49.70 Fourth Street, 2nd Floor - Applies to Mensch, Robert B.				
213000048	Walter, Lisa A.	Voucher Total:_	238.80	
Lodging - Harrisburg	, PA Attend session, lodging expense - Applies to Walter, L	isa A.	89.40	10/25/2021
Parking & tolls - Harrisburg, PA Attend session, parking expense - Applies to Walter, Lisa A.			30.00	10/25/2021
Lodging - Harrisburg, PA Attend session, lodging expense - Applies to Walter, Lisa A.			89.40	10/26/2021
Parking & tolls - Harrisburg, PA Attend session, parking expense - Applies to Walter, Lisa A.			30.00	10/26/2021
213000350	Walter, Lisa A.	Voucher Total:_	30.00	
Parking & tolls - Park	king expense, Harrisburg, PA Attend session - Applies to W	/alter, Lisa A.	30.00	10/27/2021