

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	11/21/2021
213410020	Tettermer, Rhonda A.	Voucher Total:	172.69	
Employee mileage - 11/04/2021 - 11/30/2021 308.40 miles - Applies to Tettermer, Rhonda A.			172.69	11/30/2021
213410113	Di Fiore, Lidia	Voucher Total:	42.34	
Employee mileage - 11/10/2021 - 11/16/2021 75.60 miles - Applies to Di Fiore, Lidia			42.34	11/16/2021
213420099	Walter, Lisa A.	Voucher Total:	20.00	
Consumable supplies - 12/03/2021 Perk Up/Verizon Check Presentation w/Rep. Milou Mackenzie - Applies to Mensch, Robert B.			20.00	12/03/2021
213440011	Always Integrity	Voucher Total:	222.00	
District maintenance services - 11/06/2021, 11/13/2021, 11/20/2021, 11/27/2021 Cleaning service in Red Hill District Office - Applies to Mensch, Robert B.			240.00	11/27/2021
District maintenance services - 11/27/2021 Sales tax credit for incorrectly charged sales tax on May 2021 cleaning service invoice, Red Hill District Office - Applies to Mensch, Robert B.			-18.00	11/27/2021
213440135	Levin Promotional Products	Voucher Total:	19.95	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: LIDIA DI FIORE (1.00) - Applies to Mensch, Robert B.			7.25	09/24/2021
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Lidia Di Fiore Communications Director (1.00) - Applies to Mensch, Robert B.			12.70	09/24/2021
213490698	Walter, Lisa A.	Voucher Total:	166.50	
Lodging - 12/13/2021 Harrisburg, PA Attend session Lodging expense - Applies to Walter, Lisa A.			83.25	12/13/2021
Lodging - 12/14/2021 Harrisburg, PA attend session Lodging expense - Applies to Walter, Lisa A.			83.25	12/14/2021
213490702	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 12/01/2021 - 12/31/2021 Water Cooler Rental Red Hill District Office - Applies to Mensch, Robert B.			25.00	12/01/2021
213510105	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	01/01/2022

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213510119	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.			1,812.05	01/01/2022
213540185	Adjustment transaction	Voucher Total:	6.37	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Mensch, Robert B.			2.42	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Mensch, Robert B.			3.95	12/19/2021
213550026	Mensch, Robert B.	Voucher Total:	176.96	
Member mileage - 11/01/2021 - 11/30/2021 316 miles - Applies to Mensch, Robert B.			176.96	11/30/2021
213560025	Walter, Lisa A.	Voucher Total:	50.89	
Office supplies - 12/17/2021 Office supplies for both District Offices - Red Hill and Lansdale - Applies to Mensch, Robert B.			50.89	12/17/2021
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	12/22/2021