

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240250055	Santarsiero, Steven J.	Voucher Total:	163.76	
Member mileage - 02/27/2023; 125 miles - Applies to Santarsiero, Steven J.			81.88	02/27/2023
Member mileage - 03/01/2023; 125 miles - Applies to Santarsiero, Steven J.			81.88	03/01/2023
240250080	Santarsiero, Steven J.	Voucher Total:	335.36	
Member mileage - 09/07/2023-09/30/2023; 512 miles - Applies to Santarsiero, Steven J.			335.36	09/30/2023
240290019	Wuenschel, Rosemary J.	Voucher Total:	52.96	
Consumable supplies - Rose purchased cookies for our Scam Jam event held on 1/23/2024 at the Regency at Yardley (165 Tyler Way, Yardley, PA 19067). Scam jam is held to teach constituents how to detect and avoid fraud. This was in partner with Banking & Security, PA Office of Attorney General and Lower Makefield Township Police. - Applies to Santarsiero, Steven J.			52.96	01/23/2024
240320046	Accu-Clean Janitorial Service, Inc.	Voucher Total:	380.00	
District maintenance services - 01/01/2024-01/31/2024, Cleaning service for the Newtown district office (3 Terry Drive Suite 200, Newtown PA 18940) - Applies to Santarsiero, Steven J.			380.00	01/31/2024
240320048	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.			44.79	01/30/2024
240370258	Smith, Cassidy C.	Voucher Total:	8.47	
Consumable supplies - water bottles and half & half for Harrisburg office - Applies to Santarsiero, Steven J.			8.47	02/06/2024
240370270	Troilo, Cameron C.	Voucher Total:	196.32	
Utilities - 12/13/2023-01/17/2024 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			196.32	02/06/2024
240390022	Adjustment transaction	Voucher Total:	134.28	
Flags - order 68873 from 30062-23 - Applies to Santarsiero, Steven J.			134.28	02/08/2024
240450216	Adjustment transaction	Voucher Total:	173.37	
Mailing services - 01/01/2024-01/31/2024, 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			88.55	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			6.60	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 71 pieces, 3 Terry Drive, Suite 201, Newtown - Applies to Santarsiero, Steven J.			78.22	01/31/2024
240510198	Troilo, Cameron C.	Voucher Total:	6,062.50	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			6,062.50	03/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Steven J. Santarsiero

District #: 10

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	02/20/2024