

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222552296</b>	<b>Wuenschel, Rosemary J.</b>	<b>Voucher Total:</b>	<b>29.20</b>	
Parking & tolls - 06/20/2022 - 06/21/2022 Tolls - Applies to Wuenschel, Rosemary J.			29.20	06/21/2022
<b>223011673</b>	<b>Adam, Nancy J.</b>	<b>Voucher Total:</b>	<b>45.00</b>	
Administrative services - Table rental at the Bolton Mansion (85 Holly Drive, Levittown, PA 19055) on 09/10/2022 to provide constituents with state and local resources offered through our district office; including information on property tax, rent rebates, Real ID and more. - Applies to Santarsiero, Steven J.			45.00	09/10/2022
<b>223072569</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>214.30</b>	
Flags - order 65849 from 30062-22 - Applies to Santarsiero, Steven J.			214.30	11/03/2022
<b>223113131</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>129.96</b>	
Utilities - 10/05/2022-11/03/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			129.96	11/03/2022
<b>223143362</b>	<b>Santarsiero, Steven J.</b>	<b>Voucher Total:</b>	<b>267.50</b>	
Member mileage - 10/17/2022-10/26/2022; 428 miles - Applies to Santarsiero, Steven J.			267.50	10/26/2022
<b>223143366</b>	<b>Santarsiero, Steven J.</b>	<b>Voucher Total:</b>	<b>213.64</b>	
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			106.82	10/24/2022
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			106.82	10/25/2022
<b>223143376</b>	<b>Santarsiero, Steven J.</b>	<b>Voucher Total:</b>	<b>28.40</b>	
Parking & tolls - 09/20/2022-09/21/2022 Tolls - Applies to Santarsiero, Steven J.			28.40	09/21/2022
<b>223143381</b>	<b>Santarsiero, Steven J.</b>	<b>Voucher Total:</b>	<b>56.80</b>	
Parking & tolls - 10/17/2022-10/26/2022 Tolls - Applies to Santarsiero, Steven J.			56.80	10/26/2022
<b>223143424</b>	<b>Titan Mobile Shredding, LLC</b>	<b>Voucher Total:</b>	<b>925.00</b>	
Administrative services - 10/15/2022, Shredding event held for constituents at Holy Family University (One Campus Drive, Newtown, Pa 18940) - Applies to Santarsiero, Steven J.			925.00	10/15/2022
<b>223143562</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>46.60</b>	
Office supplies - Applies to Santarsiero, Steven J.			28.63	10/14/2022
Consumable supplies - water - doylestown district office - Applies to Santarsiero, Steven J.			17.97	10/14/2022
<b>223143570</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>44.79</b>	
Consumable supplies - water- newtown district office - Applies to Santarsiero, Steven J.			44.79	10/31/2022
<b>223193886</b>	<b>Santarsiero, Steven J.</b>	<b>Voucher Total:</b>	<b>106.82</b>	
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			106.82	11/14/2022

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Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223204451</b>	<b>Troilo, Cameron C.</b>	<b>Voucher Total:</b>	<b>113.71</b>	
Utilities - 09/14/2022-10/13/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			113.71	11/15/2022
<b>223225228</b>	<b>DBD Realty LTD., LLC</b>	<b>Voucher Total:</b>	<b>2,097.49</b>	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,097.49	12/01/2022
<b>223225229</b>	<b>Troilo, Cameron C.</b>	<b>Voucher Total:</b>	<b>3,528.38</b>	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,528.38	12/01/2022
<b>223337860</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>52.26</b>	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Santarsiero, Steven J.			0.57	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Santarsiero, Steven J.			51.69	11/20/2022