

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223143573</b>	<b>The Junkluggers</b>	<b>Voucher Total:</b>	<b>300.00</b>	
Administrative services - Electronics recycling event held for constituents on 09/24/2022 at Central Bucks East High School (2804 Holicong Rd, Doylestown, PA 18902) - Applies to Santarsiero, Steven J.			300.00	09/24/2022
<b>230053372</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	12/22/2022
<b>230094070</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>44.35</b>	
Office supplies - Applies to Santarsiero, Steven J.			44.35	11/15/2022
<b>230094072</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	12/05/2022
<b>230094075</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>43.67</b>	
Consumable supplies - water, coffee, creamer - Newtown district office - Applies to Santarsiero, Steven J.			43.67	10/13/2022
<b>230094078</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>35.57</b>	
Office supplies - Applies to Santarsiero, Steven J.			35.57	11/01/2022
<b>230094079</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>17.58</b>	
Consumable supplies - water - Newtown district office - Applies to Santarsiero, Steven J.			17.58	12/13/2022
<b>230094089</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>88.91</b>	
Office supplies - Applies to Santarsiero, Steven J.			76.93	12/14/2022
Consumable supplies - water - doylestown district office - Applies to Santarsiero, Steven J.			11.98	12/14/2022
<b>230114678</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>463.20</b>	
Flags - order 66273 from 30062-22 - Applies to Santarsiero, Steven J.			463.20	01/11/2023
<b>230125601</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>204.92</b>	
Utilities - 12/06/2022-01/09/2023 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			204.92	01/09/2023
<b>230135787</b>	<b>Troilo, Cameron C.</b>	<b>Voucher Total:</b>	<b>167.27</b>	
Utilities - 11/11/2022-12/14/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			167.27	01/12/2023

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### Month Ended 01/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230186144</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>38.70</b>	
Consumable supplies - Water- doylestown office - Applies to Santarsiero, Steven J.			17.97	09/01/2022
Office supplies - Applies to Santarsiero, Steven J.			20.73	09/01/2022
<b>230186146</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>26.08</b>	
Consumable supplies - Juice- Doylestown office - Applies to Santarsiero, Steven J.			26.08	09/13/2022
<b>230186147</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>82.53</b>	
Consumable supplies - Water- newtown district office - Applies to Santarsiero, Steven J.			44.79	09/19/2022
Office supplies - Applies to Santarsiero, Steven J.			37.74	09/19/2022
<b>230186149</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>17.97</b>	
Consumable supplies - Water- doylestown district office - Applies to Santarsiero, Steven J.			17.97	09/20/2022
<b>230186153</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>55.18</b>	
Office supplies - Applies to Santarsiero, Steven J.			55.18	09/22/2022
<b>230206929</b>	<b>DBD Realty LTD., LLC</b>	<b>Voucher Total:</b>	<b>2,160.41</b>	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,160.41	02/01/2023
<b>230206930</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	02/01/2023
<b>230278029</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>17.57</b>	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Santarsiero, Steven J.			3.30	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Santarsiero, Steven J.			14.27	01/22/2023