

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230328765	Santarsiero, Steven J.	Voucher Total:	420.51	
Member mileage - 01/03/2023-01/18/2023; 642 miles - Applies to Santarsiero, Steven J.			420.51	01/18/2023
230328778	Santarsiero, Steven J.	Voucher Total:	213.64	
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			106.82	01/09/2023
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			106.82	01/10/2023
230328787	Santarsiero, Steven J.	Voucher Total:	106.82	
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			106.82	01/17/2023
230389668	W.B. Mason Company, Inc.	Voucher Total:	58.78	
Consumable supplies - water and coffee - newtown district office - Applies to Santarsiero, Steven J.			58.78	01/09/2023
230389670	W.B. Mason Company, Inc.	Voucher Total:	25.34	
Office supplies - Applies to Santarsiero, Steven J.			25.34	01/10/2023
230389676	W.B. Mason Company, Inc.	Voucher Total:	11.98	
Consumable supplies - water- doylestown district office - Applies to Santarsiero, Steven J.			11.98	01/24/2023
230389680	W.B. Mason Company, Inc.	Voucher Total:	11.88	
Office supplies - Applies to Santarsiero, Steven J.			11.88	01/25/2023
230440785	Troilo, Cameron C.	Voucher Total:	376.54	
Utilities - 12/14/2022-01/17/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			376.54	02/13/2023
230472479	Wuenschel, Rosemary J.	Voucher Total:	130.00	
Employee mileage - 10/25/2022; 208 miles - Applies to Wuenschel, Rosemary J.			130.00	10/25/2022
230472486	Wuenschel, Rosemary J.	Voucher Total:	130.00	
Employee mileage - 11/10/2022; 208 miles - Applies to Wuenschel, Rosemary J.			130.00	11/10/2022
230482646	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	03/01/2023
230522922	Adjustment transaction	Voucher Total:	264.18	
Flags - order 66540 from 30062-22 - Applies to Santarsiero, Steven J.			264.18	02/21/2023

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230574519	Adjustment transaction	Voucher Total:	100.94	
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			20.00	02/13/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Santarsiero, Steven J.			0.60	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Santarsiero, Steven J.			80.34	02/21/2023
230584566	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - water- newtown district office - Applies to Santarsiero, Steven J.			44.79	02/14/2023
230584573	W.B. Mason Company, Inc.	Voucher Total:	95.96	
Office supplies - Applies to Santarsiero, Steven J.			95.96	02/22/2023
230584590	W.B. Mason Company, Inc.	Voucher Total:	33.96	
Consumable supplies - coffee - Newtown district office - Applies to Santarsiero, Steven J.			33.96	02/23/2023