

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Steven J. Santarsiero

District #: 10

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231022946	Troilo, Cameron C.	Voucher Total:	271.54	
Utilities - 02/15/2023-03/16/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				271.54 04/11/2023
231095065	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 05/01/2023
231105244	Adjustment transaction	Voucher Total:	235.70	
Flags - order 67014 from 30062-22 - Applies to Santarsiero, Steven J.				235.70 04/20/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				51.95 04/21/2023
231156399	Adjustment transaction	Voucher Total:	9,012.36	
Bulk mailing postage - 15,569 pieces - Applies to Santarsiero, Steven J.				4,089.20 03/29/2023
Bulk mailing postage - 18,886 pieces - Applies to Santarsiero, Steven J.				4,875.04 03/29/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Santarsiero, Steven J.				6.10 04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Santarsiero, Steven J.				42.02 04/23/2023