

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120457	PECO Energy	Voucher Total:	110.50	
Utilities - 10/05/2021-11/03/2021 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			110.50	11/03/2021
213130239	Adjustment transaction	Voucher Total:	425.25	
Flags - order 63517 from 30062-21 - Applies to Santarsiero, Steven J.			425.25	11/09/2021
213140028	W.B. Mason Company, Inc.	Voucher Total:	9.44	
Office supplies - Applies to Santarsiero, Steven J.			9.44	08/31/2021
213140042	W.B. Mason Company, Inc.	Voucher Total:	16.93	
Consumable supplies - water - Applies to Santarsiero, Steven J.			6.94	08/24/2021
Office supplies - Applies to Santarsiero, Steven J.			9.99	08/24/2021
213140045	W.B. Mason Company, Inc.	Voucher Total:	31.94	
Consumable supplies - water- doylestown district office - Applies to Santarsiero, Steven J.			14.97	09/27/2021
Office supplies - Applies to Santarsiero, Steven J.			16.97	09/27/2021
213140049	W.B. Mason Company, Inc.	Voucher Total:	7.97	
Office supplies - Applies to Santarsiero, Steven J.			7.97	09/28/2021
213140050	W.B. Mason Company, Inc.	Voucher Total:	26.98	
Office supplies - Applies to Santarsiero, Steven J.			26.98	09/29/2021
213140056	W.B. Mason Company, Inc.	Voucher Total:	19.21	
Office supplies - Applies to Santarsiero, Steven J.			19.21	10/06/2021
213140060	W.B. Mason Company, Inc.	Voucher Total:	27.95	
Consumable supplies - water - doylestown district office - Applies to Santarsiero, Steven J.			9.98	10/19/2021
Office supplies - Applies to Santarsiero, Steven J.			17.97	10/19/2021
213140067	W.B. Mason Company, Inc.	Voucher Total:	27.98	
Office supplies - Applies to Santarsiero, Steven J.			27.98	10/22/2021
213140070	W.B. Mason Company, Inc.	Voucher Total:	28.95	
Consumable supplies - Iced tea and water - doylestown district office - Applies to Santarsiero, Steven J.			28.95	10/25/2021
213140072	W.B. Mason Company, Inc.	Voucher Total:	27.08	
Office supplies - Applies to Santarsiero, Steven J.			27.08	11/02/2021

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District #: 10

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213160033	Troilo, Cameron C.	Voucher Total:	191.89	
Utilities - 09/14/2021-10/13/2021 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			191.89	11/11/2021
213230132	DBD Realty LTD., LLC	Voucher Total:	2,036.40	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,036.40	12/01/2021
213230133	Troilo, Cameron C.	Voucher Total:	3,541.71	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,541.71	12/01/2021
213260174	Adjustment transaction	Voucher Total:	89.34	
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			50.00	11/08/2021
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Santarsiero, Steven J.			3.05	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Santarsiero, Steven J.			36.29	11/21/2021