

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720157	Dustbusters by J & S	Voucher Total:	225.00	
District maintenance services - 09/01/2021-09/20/2021 (old contract- 1020091701) \$150.00			150.00	09/30/2021
Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.				
District maintenance services - 09/21/2021-09/30/2021 (new contract - 1021091701) \$75.00			75.00	09/30/2021
Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.				
213390002	Santarsiero, Steven J.	Voucher Total:	54.00	
Parking & tolls - 10/18/2021-10/27/2021 Tolls - Applies to Santarsiero, Steven J.			54.00	10/27/2021
213390004	Santarsiero, Steven J.	Voucher Total:	129.87	
Lodging - Harrisburg, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			129.87	10/18/2021
213390005	Santarsiero, Steven J.	Voucher Total:	259.74	
Lodging - Harrisburg, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			129.87	10/25/2021
Lodging - Harrisburg, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			129.87	10/26/2021
220110115	Troilo, Cameron C.	Voucher Total:	180.65	
Utilities - 11/11/2021-12/14/2021 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			180.65	01/11/2022
220120720	Dustbusters by J & S	Voucher Total:	225.00	
District maintenance services - 12/01/2021-12/31/2021, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	12/31/2021
220180116	PECO Energy	Voucher Total:	132.38	
Utilities - 12/06/2021-01/07/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			132.38	01/07/2022
220210196	DBD Realty LTD., LLC	Voucher Total:	2,097.49	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,097.49	02/01/2022
220210197	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	02/01/2022
220240031	Adjustment transaction	Voucher Total:	148.48	
Flags - order 63960 from 30062-21 - Applies to Santarsiero, Steven J.			148.48	01/24/2022

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220250027	Santarsiero, Steven J.	Voucher Total:	259.74	
Lodging - Harrisburg, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			129.87	12/13/2021
Lodging - Harrisburg, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			129.87	12/14/2021
220250034	Santarsiero, Steven J.	Voucher Total:	129.87	
Lodging - Harrisburg, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			129.87	01/18/2022
220250041	Santarsiero, Steven J.	Voucher Total:	119.84	
Member mileage - 12/13/2021-12/15/2021; 214 miles - Applies to Santarsiero, Steven J.			119.84	12/15/2021
220250123	Santarsiero, Steven J.	Voucher Total:	27.00	
Parking & tolls - 12/13/2021-12/15/2021 Tolls - Applies to Santarsiero, Steven J.			27.00	12/15/2021
220250180	Adjustment transaction	Voucher Total:	32.13	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Santarsiero, Steven J.			7.45	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Santarsiero, Steven J.			24.68	01/23/2022