

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

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>
230389671	W.B. Mason Company, Inc.	Voucher Total:	24.76	
Office supplies - Applies to Santarsiero, Steven J.			24.76	01/24/2023
231145856	W.B. Mason Company, Inc.	Voucher Total:	49.57	
Consumable supplies - water- newtown district office - Applies to Santarsiero, Steven J.			44.79	03/08/2023
Office supplies - Applies to Santarsiero, Steven J.			4.78	03/08/2023
231145860	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.			44.79	03/28/2023
231145864	W.B. Mason Company, Inc.	Voucher Total:	18.28	
Office supplies - Applies to Santarsiero, Steven J.			18.28	03/28/2023
231145868	W.B. Mason Company, Inc.	Voucher Total:	38.94	
Consumable supplies - Water - newtown district office - Applies to Santarsiero, Steven J.			28.96	03/31/2023
Consumable supplies - Tea - Newtown district office - Applies to Santarsiero, Steven J.			9.98	03/31/2023
231145876	W.B. Mason Company, Inc.	Voucher Total:	5.91	
Office supplies - Applies to Santarsiero, Steven J.			5.91	03/31/2023
231145879	W.B. Mason Company, Inc.	Voucher Total:	16.78	
Office supplies - Applies to Santarsiero, Steven J.			16.78	04/05/2023
231145883	W.B. Mason Company, Inc.	Voucher Total:	24.94	
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.			16.98	04/12/2023
Office supplies - Applies to Santarsiero, Steven J.			7.96	04/12/2023
231145885	W.B. Mason Company, Inc.	Voucher Total:	16.78	
Office supplies - Applies to Santarsiero, Steven J.			16.78	04/17/2023
231145887	W.B. Mason Company, Inc.	Voucher Total:	12.78	
Office supplies - Applies to Santarsiero, Steven J.			12.78	04/20/2023
231145955	Santarsiero, Steven J.	Voucher Total:	213.64	
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	02/27/2023
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	02/28/2023
231166596	Smith, Cory J.	Voucher Total:	140.17	
Employee mileage - 04/21/2023; 214 miles - Applies to Smith, Cory J.			140.17	04/21/2023

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231217365	Adjustment transaction	Voucher Total:	235.70	
Flags - order 67096 from 30062-22 - Applies to Santarsiero, Steven J.			235.70	05/01/2023
231309589	Santarsiero, Steven J.	Voucher Total:	470.88	
Lodging - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Santarsiero, Steven J.			106.82	03/20/2023
Lodging - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Santarsiero, Steven J.			128.62	03/22/2023
Lodging - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Santarsiero, Steven J.			128.62	03/29/2023
Lodging - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Santarsiero, Steven J.			106.82	04/11/2023
231370831	Adam, Nancy J.	Voucher Total:	45.00	
Administrative services - Table rental for the Peace Fair at Buckingham Friends Meetinghouse & School (5684 York Road, Doylestown, PA) on 09/30/2023 to provide constituents with state and local resources offered through our district office; including information on property tax, rent rebates, Real ID and more. - Applies to Santarsiero, Steven J.			45.00	09/30/2023
231370832	Titan Mobile Shredding, LLC	Voucher Total:	1,000.00	
Administrative services - 04/29/2023, Shredding event held for constituents at Central Bucks East High School (2804 Holicon Rd, Doylestown, PA 18902). 1/2 cost being split with Rep. Brennan. - Applies to Santarsiero, Steven J.			1,000.00	05/01/2023
231370833	Titan Mobile Shredding, LLC	Voucher Total:	1,500.00	
Administrative services - 05/06/2023, Shredding event held for constituents at Bucks County Technical High School (610 Wistar Road, Fairless Hills, PA). Additional truck was required due to the large volume of constituents attending. - Applies to Santarsiero, Steven J.			1,500.00	05/06/2023
231370834	Central Bucks School District	Voucher Total:	20.00	
Administrative services - Room Rental - Cafeteria at Central Bucks West High School on 04/20/2023 from 7:00 PM - 8:00 PM for our College Financial Seminar to help constituent students prepare for college financial planning. - Applies to Santarsiero, Steven J.			20.00	05/04/2023
231370837	Ascendant App, Inc.	Voucher Total:	292.80	
Professional services - 04/20/2023- Texting event for College financial planning - Applies to Santarsiero, Steven J.			292.80	05/01/2023
231370838	Ascendant App, Inc.	Voucher Total:	290.90	
Professional services - Text for Legislative Coffee Event on 04/14/2023 - Applies to Santarsiero, Steven J.			290.90	05/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231381175	Santarsiero, Steven J.	Voucher Total:	420.51	
Member mileage - 03/06/2023-03/30/2023; 642 miles - Applies to Santarsiero, Steven J.			420.51	03/30/2023
231381189	Santarsiero, Steven J.	Voucher Total:	213.64	
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	03/06/2023
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	03/07/2023
231381201	Santarsiero, Steven J.	Voucher Total:	213.64	
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	04/24/2023
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	04/25/2023
231381204	Santarsiero, Steven J.	Voucher Total:	280.34	
Member mileage - 04/11/2023-04/26/2023; 428 miles - Applies to Santarsiero, Steven J.			280.34	04/26/2023
231381205	Santarsiero, Steven J.	Voucher Total:	213.64	
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	05/01/2023
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	05/02/2023
231381207	Santarsiero, Steven J.	Voucher Total:	213.64	
Lodging - Senate in session, lodging incurred in Camp Hill - Applies to Santarsiero, Steven J.			106.82	05/08/2023
Lodging - Senate in session, lodging incurred in Camp Hill - Applies to Santarsiero, Steven J.			106.82	05/09/2023
231381279	Troilo, Cameron C.	Voucher Total:	129.78	
Utilities - 03/16/2023-04/14/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			129.78	05/16/2023
231391564	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	06/01/2023
231452653	Adjustment transaction	Voucher Total:	1,940.78	
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			20.00	05/04/2023
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			20.00	05/15/2023
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			20.00	05/15/2023
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			20.00	05/19/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Santarsiero, Steven J.			315.24	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Santarsiero, Steven J.			92.33	05/22/2023
Bulk mailing postage - 5,438 pieces - Applies to Santarsiero, Steven J.			1,453.21	05/23/2023