

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231370836	Discover Doylestown	Voucher Total:	50.00	
Administrative services - Price for a table at the Discover Doylestown Pride Festival on 06/24/2023. This is a community event open to the public and we will provide our literature on the services our office and the Commonwealth offer to constituents. - Applies to Santarsiero, Steven J.				50.00 05/01/2023
231452641	Smith, Timothy P.	Voucher Total:	43.23	
Employee mileage - 05/23/2023; 66 miles - Applies to Smith, Timothy P.				43.23 05/23/2023
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				51.95 05/22/2023
231523914	Vector Security, Inc	Voucher Total:	150.00	
Professional services - Install 3 Duress Buttons, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				150.00 05/31/2023
231646256	Troilo, Cameron C.	Voucher Total:	101.62	
Utilities - 04/14/2023-05/15/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				101.62 06/12/2023
231717613	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 07/01/2023
231737935	Wuenschel, Rosemary J.	Voucher Total:	573.16	
Lodging - Harrisburg, lodging incurred, senate in session - Applies to Wuenschel, Rosemary J.				183.84 06/19/2023
Lodging - Harrisburg, lodging incurred, senate in session - Applies to Wuenschel, Rosemary J.				194.60 06/20/2023
Lodging - Harrisburg, lodging incurred, senate in session - Applies to Wuenschel, Rosemary J.				194.72 06/21/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				51.95 06/21/2023
231778822	Adam, Nancy J.	Voucher Total:	30.97	
Consumable supplies - Cookies were purchased for our Scam Jam district event held at Bristol Township Senior Center on 06/07/2023 where we give information to constituents on how to protect themselves from scams and identity theft. - Applies to Santarsiero, Steven J.				30.97 06/07/2023
231788984	Adjustment transaction	Voucher Total:	42.00	
Flags - order 67522 from 30062-22 - Applies to Santarsiero, Steven J.				42.00 06/27/2023

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231789229	Adjustment transaction	Voucher Total:	133.96	
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			20.00	06/15/2023
Metered mail postage - 3 Terry Drive Newtown - Applies to Santarsiero, Steven J.			20.00	06/15/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Santarsiero, Steven J.			3.60	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Santarsiero, Steven J.			90.36	06/25/2023
231799267	Adjustment transaction	Voucher Total:	9,301.08	
Newsletters - 29,899 pieces - Applies to Santarsiero, Steven J.			9,301.08	06/23/2023
231799287	Santarsiero, Steven J.	Voucher Total:	320.46	
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			106.82	06/19/2023
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			106.82	06/20/2023
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			106.82	06/21/2023
231809851	Adjustment transaction	Voucher Total:	7.47	
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Santarsiero, Steven J.			7.47	06/29/2023