

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223337845	Keller, Sarah L.	Voucher Total:	86.56	
Employee mileage - 11/04/2022-11/22/2022 - total miles = 138.5 - Applies to Keller, Sarah L.				11/22/2022
			86.56	
223348179	Adjustment transaction	Voucher Total:	20.99	
Flags - order 66007 from 30062-22 - Applies to DiSanto, Giovanni M.				11/30/2022
			20.99	
223469947	PPL Electric Utilities Corporation	Voucher Total:	41.96	
Utilities - 10/06/2022-11/04/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.				11/04/2022
			41.96	
223552070	Adjustment transaction	Voucher Total:	-21.12	
Metered mail postage - 7 West Main Street New Bloomfield-Fund returned from meter - Applies to DiSanto, Giovanni M.				12/12/2022
			-32.72	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to DiSanto, Giovanni M.				12/18/2022
			5.07	
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to DiSanto, Giovanni M.				12/18/2022
			6.53	