

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Giovanni M. DiSanto

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220900182	Fulponi, John A.	Voucher Total:	33.81	
Employee mileage - 03/16/2022 Total miles = 57.8 - Applies to Fulponi, John A.			33.81	03/16/2022
220950070	Hair, John W.	Voucher Total:	350.11	
Utilities - 12/08/2021-03/07/2022 oil, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			350.11	03/29/2022
220970117	PPL Electric Utilities Corporation	Voucher Total:	43.28	
Utilities - 02/08/2022-03/09/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			43.28	03/09/2022
221100115	Hair, John W.	Voucher Total:	659.47	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.			659.47	05/01/2022
221120395	Adjustment transaction	Voucher Total:	11.87	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to DiSanto, Giovanni M.			11.87	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	04/21/2022