

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Giovanni M. DiSanto

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525147	Keller, Sarah L.	Voucher Total:	50.37	
Employee mileage - 05/23/2022-05/31/2022 - Total miles 86.1 - Applies to Keller, Sarah L.			50.37	05/31/2022
221525149	Erdman, Charles E. Jr.	Voucher Total:	31.45	
Office supplies - New Bloomfield District Office - Paper Towels, Toilet Paper, and Trash Bags - Applies to DiSanto, Giovanni M.			31.45	05/31/2022
221616837	PPL Electric Utilities Corporation	Voucher Total:	43.23	
Utilities - 04/07/2022-05/09/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			43.23	05/09/2022
221718558	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	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	06/21/2022
221789662	Adjustment transaction	Voucher Total:	154.79	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to DiSanto, Giovanni M.			101.88	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to DiSanto, Giovanni M.			52.91	06/26/2022
221810378	Adjustment transaction	Voucher Total:	12.40	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to DiSanto, Giovanni M.			12.40	06/29/2022