

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Giovanni M. DiSanto

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222491582	Keller, Sarah L.	Voucher Total:	89.13	
Employee mileage - 08/13/2022-08/20/2022 - total miles 142.6 - Applies to Keller, Sarah L.			89.13	08/20/2022
222501847	PPL Electric Utilities Corporation	Voucher Total:	128.56	
Utilities - 07/08/2022-08/08/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			128.56	08/08/2022
222655410	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	10/01/2022
222706099	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	09/21/2022
222716222	Adjustment transaction	Voucher Total:	128.27	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to DiSanto, Giovanni M.			107.64	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to DiSanto, Giovanni M.			20.63	09/21/2022