

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Giovanni M. DiSanto

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212500155	Keller, Sarah L.	Voucher Total:	128.97	
Employee mileage - 08/16/2021-08/29/2021 - total miles = 230.3 - Applies to Keller, Sarah L.			128.97	08/29/2021
212560056	PPL Electric Utilities Corporation	Voucher Total:	97.30	
Utilities - 07/12/2021-08/10/2021 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			97.30	08/10/2021
212630122	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	10/01/2021
212660155	Erdman, Charles E. Jr.	Voucher Total:	81.07	
Office supplies - 09/19/2021 - New Bloomfield District Office - Paper Towels, Toilet Paper, and Light Bulbs - Applies to DiSanto, Giovanni M.			31.79	09/19/2021
Employee mileage - 09/25/2021 - Palmyra = Gratz total miles = 88 - Staff table at Gratz Fair. Providing Senate literature to constituents. - Applies to Erdman, Charles E. Jr.			49.28	09/25/2021
212670049	Adjustment transaction	Voucher Total:	61.38	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to DiSanto, Giovanni M.			49.76	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to DiSanto, Giovanni M.			11.62	09/23/2021
212670099	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	09/21/2021