

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212730057	Fulponi, John A.	Voucher Total:	192.42	
Employee mileage - 09/18/2021-09/24/2021 - total miles = 343.6 - Applies to Fulponi, John A.				192.42 09/24/2021
212850026	Keller, Sarah L.	Voucher Total:	25.03	
Employee mileage - 09/11/2021-09/24/2021 - total miles = 44.7 - Applies to Keller, Sarah L.				25.03 09/24/2021
212850120	PPL Electric Utilities Corporation	Voucher Total:	90.83	
Utilities - 08/10/2021-09/09/2021 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.				90.83 09/09/2021
212930238	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 11/01/2021
212980097	Adjustment transaction	Voucher Total:	62.70	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to DiSanto, Giovanni M.				49.14 10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to DiSanto, Giovanni M.				13.56 10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.				49.70 10/22/2021