Senate of Pennsylvania Expense Report Month Ended 11/30/2021

District #: 15

Member: Giovanni M. DiSanto

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
213120459	PPL Electric Utilities Corporation	Voucher Total:	67.32	
Utilities - 09/09/2021-10/08/2021 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			67.32	10/08/2021
213210387	Adjustment transaction	Voucher Total:	109.02	
Flags - order 63565 from 30062-21 - Applies to DiSanto, Giovanni M.			109.02	11/17/2021
213230068	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	12/01/2021
213260125	Adjustment transaction	Voucher Total:	41.64	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to DiSanto, Giovanni M.			17.49	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to DiSanto, Giovanni M.			24.15	11/21/2021
213270111	Keller, Sarah L.	Voucher Total:_	9.13	
Employee mileage - 10/19/2021 - Total Miles = 16.3 - Elliottsburg=New Bloomfield 9.13 Legislative Purpose = Attend Fireman's Assoc. meeting & discuss issues w/utilities on behalf of Senator DiSanto - Applies to Keller, Sarah L.				10/19/2021