

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Giovanni M. DiSanto

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900541	PPL Electric Utilities Corporation	Voucher Total:	76.99	
Utilities - 05/11/2021-06/10/2021 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			76.99	06/10/2021
211950624	Gratz Fair Association	Voucher Total:	180.00	
Administrative services - 09/19/2021-09/25/2021 - Booth/table rental for the Gratz Fair to distribute Commonwealth materials - Applies to DiSanto, Giovanni M.			180.00	09/19/2021
211970035	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	08/01/2021
212070017	Adjustment transaction	Voucher Total:	14.24	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to DiSanto, Giovanni M.			4.51	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to DiSanto, Giovanni M.			9.73	07/22/2021