

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220550053	Robert Hoke Post 272 Home Association	Voucher Total:	745.50	
Meeting meals - 11/18/2021 - balance for Senator DiSanto's Veterans Appreciation Breakfast - 150 guests including Senator DiSanto - Applies to DiSanto, Giovanni M.			635.26	11/18/2021
Administrative services - 11/18/2021 - Table and linen rental for Senator DiSanto's Veterans Appreciation Breakfast - Applies to DiSanto, Giovanni M.			110.24	11/18/2021
220690116	PPL Electric Utilities Corporation	Voucher Total:	42.79	
Utilities - 01/10/2022-02/08/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			42.79	02/08/2022
220810137	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	04/01/2022
220830055	Adjustment transaction	Voucher Total:	21.40	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to DiSanto, Giovanni M.			9.81	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to DiSanto, Giovanni M.			11.59	03/23/2022
220840218	Adjustment transaction	Voucher Total:	55.68	
Flags - order 64425 from 30062-21 - Applies to DiSanto, Giovanni M.			55.68	03/25/2022
220870119	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	03/22/2022