

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Giovanni M. DiSanto

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221230337	Fulponi, John A.	Voucher Total:	31.18	
Employee mileage - 04/07/2022 - Total Miles = 53.3 - Applies to Fulponi, John A.				31.18 04/07/2022
221230340	Keller, Sarah L.	Voucher Total:	54.93	
Employee mileage - 04/23/2022-04/28/2022 = total miles 93.9 - Applies to Keller, Sarah L.				54.93 04/28/2022
221362504	PPL Electric Utilities Corporation	Voucher Total:	43.02	
Utilities - 03/09/2022-04/07/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.				43.02 04/07/2022
221392896	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 06/01/2022
221444025	Adjustment transaction	Voucher Total:	80.61	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to DiSanto, Giovanni M.				44.43 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to DiSanto, Giovanni M.				36.18 05/23/2022
221454402	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.				49.70 05/22/2022