

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Giovanni M. DiSanto

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	07/22/2022
222166770	Latino Hispanic American Community Ctr	Voucher Total:	15.00	
Administrative services - 09/10/2022 - table rental for The 12th Annual Hispanic Heritage festival (1301 Derry Street - Harrisburg - PA - 17104) to distribute Commonwealth materials - Applies to DiSanto, Giovanni M.			15.00	09/10/2022
222207244	PPL Electric Utilities Corporation	Voucher Total:	116.65	
Utilities - 06/08/2022 07/08/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			116.65	07/08/2022
222227557	Adjustment transaction	Voucher Total:	90.51	
Flags - order 65343 from 30062-22 - Applies to DiSanto, Giovanni M.			90.51	08/10/2022
222309348	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	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	08/22/2022
222380585	Adjustment transaction	Voucher Total:	122.08	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to DiSanto, Giovanni M.			56.58	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to DiSanto, Giovanni M.			65.50	08/24/2022