## Senate of Pennsylvania Expense Report Month Ended 02/28/2022

Member: Giovanni M. DiSanto District #: 15

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
220270154	Keller, Sarah L.	Voucher Total:	92.42	
	ervices - 02/01/2022-01/31/2023 - Post Office Box Rental ct Office from the Postmaster of New Bloomfield - Applies		62.00	01/12/2022
Employee mileage - 01/27/2022 - total miles = 52 - Applies to Keller, Sarah L.			30.42	01/27/2022
220310059	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	01/22/2022
220450645	PPL Electric Utilities Corporation	Voucher Total:	44.44	
Utilities - 12/08/2021-01/10/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			44.44	01/10/2022
220480165	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	03/01/2022
220530094	Adjustment transaction	Voucher Total:_	126.97	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to DiSanto, Giovanni M.			18.16	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to DiSanto, Giovanni M.			108.81	02/21/2022
220560117	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	02/19/2022