

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Senate District 05

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221647014	Philadelphia Gas Works	Voucher Total:	59.44	
Utilities - 04/11/2022-05/10/2022 gas, Philadelphia-8016 Bustleton Avenue			59.44	06/07/2022
221678140	PECO Energy	Voucher Total:	145.59	
Utilities - 05/11/2022-06/10/2022 electric, Philadelphia-12361 Academy Road			145.59	06/13/2022
221678222	Water Revenue Bureau	Voucher Total:	191.88	
Utilities - 05/04/2022-06/07/2022 water and sewer, Philadelphia-12361 Academy Road			191.88	06/09/2022
221738980	Neveil, Kathleen	Voucher Total:	250.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	05/04/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	05/11/2022
221789641	Adjustment transaction	Voucher Total:	11.65	
Metered mail postage - 05/24/2022-06/06/2022			7.22	06/06/2022
Mailing services - 05/24/2022-06/06/2022 UPS			4.43	06/06/2022