

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2023

Member: Senate District 27

District #: 27

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>231033672</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>80.20</b>	
Utilities - 02/09/2023-03/13/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to District 27, Senate				80.20 03/13/2023
<b>231094811</b>	<b>Campbell, Terri L.</b>	<b>Voucher Total:</b>	<b>162.04</b>	
Legislative meals - Legislative breakfast - Applies to Campbell, Terri L.				20.00 02/17/2023
Parking & tolls - Parking, Harrisburg, meeting with Harrisburg staff - Applies to Campbell, Terri L.				12.35 02/21/2023
Employee mileage - 02/07/2023-02/23/2023 198 miles - Applies to Campbell, Terri L.				129.69 02/23/2023