Senate of Pennsylvania Expense Report Month Ended 03/31/2023

Voucher # Expense 230727478	Payee PPL Electric Utilities Corporation	Voucher Total Voucher Total:	Amount 71.79	Incur Date
230859965	Adjustment transaction	Voucher Total:	0.60	
Metered mail postage - 02/22/2023-02/27/2023			0.60	02/27/2023