

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>
231033672	PPL Electric Utilities Corporation	Voucher Total:	80.20	
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
231094811	Campbell, Terri L.	Voucher Total:	162.04	
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