

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Lynda J. Schlegel Culver

District #: 27

| Voucher #<br>Expense   | Payee                                    | Voucher Total         | Amount        | Incur Date        |
|--|--|-----------------------|---------------|-------------------|
| <b>231513426</b>   | <b>Campbell, Terri L.</b>                | <b>Voucher Total:</b> | <b>171.01</b> |                   |
| Legislative meals - Annual Meeting & Awards Ceremony - Applies to Campbell, Terri L.   |  |                       |               | 55.00 05/11/2023  |
| Employee mileage - 05/11/2023-05/23/2023, 119 miles - Applies to Campbell, Terri L.  |  |                       |               | 77.95 05/23/2023  |
| Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.  |  |                       |               | 16.87 05/23/2023  |
| Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.  |  |                       |               | 21.19 05/23/2023  |
| <b>231513487</b>   | <b>Cole, Jeffrey C.</b>                  | <b>Voucher Total:</b> | <b>190.61</b> |                   |
| Employee mileage - 05/04/2023-05/25/2023, 291 miles - Applies to Cole, Jeffrey C.  |  |                       |               | 190.61 05/25/2023 |
| <b>231523633</b>   | <b>Penrac LLC</b>                        | <b>Voucher Total:</b> | <b>38.84</b>  |                   |
| Other transportation expenses - 04/05/2023-04/06/2023 car rental, video tape PennDOT   |  |                       |               | 38.84 04/05/2023  |
| District 4 meeting in Dunmore - Applies to Heintzelman, Kristy D.  |  |                       |               |                   |
| <b>231523655</b>   | <b>Vector Security, Inc</b>              | <b>Voucher Total:</b> | <b>103.90</b> |                   |
| Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.   |  |                       |               | 51.95 05/22/2023  |
| Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.  |  |                       |               | 51.95 05/22/2023  |
| <b>231574581</b>   | <b>Montour-DeLong Community Fair</b>     | <b>Voucher Total:</b> | <b>60.00</b>  |                   |
| Administrative services - 07/24/2023-07/29/2023, inside table rental for Senate brochures and publications at Montour DeLong Community Fair, 5848 Broadway Road, Danville, PA - Applies to Schlegel Culver, Lynda J.   |  |                       |               | 60.00 07/24/2023  |
| <b>231574663</b>   | <b>Funk, Joshua D.</b>                   | <b>Voucher Total:</b> | <b>276.55</b> |                   |
| Consumable supplies - Harrisburg - Cookies, Water, Plates for Lunch for Boy Scouts and Leaders, Boy Scouts Report to the Commonwealth of Pennsylvania on 06/06/2023, 150 people not including Senator Culver, cost split w/Representative Fleming - Applies to Schlegel Culver, Lynda J. |  |                       |               | 44.01 06/05/2023  |
| Meeting meals - Lunch for Boy Scouts and Leaders, Boy Scouts Report to the Commonwealth of Pennsylvania on 06/06/2023, 150 people not including Senator Culver, cost split w/Representative Fleming - Applies to Schlegel Culver, Lynda J.   |  |                       |               | 228.05 06/06/2023 |
| Consumable supplies - Harrisburg - Brownies for Boy Scouts and Leaders, Boy Scouts Report to the Commonwealth of Pennsylvania on 06/06/2023, 150 people not including Senator Culver, cost split w/Representative Fleming - Applies to Schlegel Culver, Lynda J.                         |  |                       |               | 4.49 06/06/2023   |
| <b>231594960</b>   | <b>Columbia Montour Council Inc, BSA</b> | <b>Voucher Total:</b> | <b>25.00</b>  |                   |
| Legislative meals - 06/17/2023 Columbia Montour Council Boy Scouts of America 100th Anniversary Dinner & Program held at Bloomsburg Fairgrounds, 620 West Main Street, Bloomsburg - Applies to Schlegel Culver, Lynda J.   |  |                       |               | 25.00 06/17/2023  |

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Lynda J. Schlegel Culver

District #: 27

| Voucher #<br>Expense   | Payee                                     | Voucher Total         | Amount          | Incur Date          |
|--|---|-----------------------|-----------------|---------------------|
| <b>231605260</b>   | <b>Penrac LLC</b>                         | <b>Voucher Total:</b> | <b>38.84</b>    |                     |
| Other transportation expenses - 05/17/2023-05/18/2023 car rental, video tape Secretary Redding at the Farmer's breakfast - Applies to Heintzelman, Kristy D. |   |                       |                 | 38.84 06/05/2023    |
| <b>231636002</b>   | <b>PPL Electric Utilities Corporation</b> | <b>Voucher Total:</b> | <b>63.43</b>    |                     |
| Utilities - 04/12/2023-05/11/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.                                    |   |                       |                 | 63.43 05/11/2023    |
| <b>231717565</b>   | <b>Shamokin Dam Borough</b>               | <b>Voucher Total:</b> | <b>294.89</b>   |                     |
| District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Schlegel Culver, Lynda J.   |   |                       |                 | 294.89 07/01/2023   |
| <b>231717582</b>   | <b>Kukorlo, Patricia D.</b>               | <b>Voucher Total:</b> | <b>1,118.59</b> |                     |
| District office lease - Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.   |   |                       |                 | 1,118.59 07/01/2023 |
| <b>231717597</b>   | <b>Ellen Lewis, LLC</b>                   | <b>Voucher Total:</b> | <b>810.07</b>   |                     |
| District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.  |   |                       |                 | 810.07 07/01/2023   |
| <b>231738135</b>   | <b>Funk, Joshua D.</b>                    | <b>Voucher Total:</b> | <b>1,187.92</b> |                     |
| Employee mileage - 04/12/2023-04/21/2023, 667 miles - Applies to Funk, Joshua D.   |   |                       |                 | 436.89 04/21/2023   |
| Employee mileage - 05/19/2023-05/23/2023, 246 miles - Applies to Funk, Joshua D.   |   |                       |                 | 161.13 05/23/2023   |
| Office supplies - Harrisburg - Applies to Schlegel Culver, Lynda J.  |   |                       |                 | 209.31 06/02/2023   |
| Employee mileage - 157 miles - Applies to Funk, Joshua D.  |   |                       |                 | 102.84 06/14/2023   |
| Administrative services - 07/01/2023-06/30/2024, Attorney Registration Annual Fee, Joshua Funk - Applies to Schlegel Culver, Lynda J.                        |   |                       |                 | 277.75 06/22/2023   |
| <b>231748211</b>   | <b>Vector Security, Inc</b>               | <b>Voucher Total:</b> | <b>103.90</b>   |                     |
| Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.         |   |                       |                 | 51.95 06/21/2023    |
| Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.        |   |                       |                 | 51.95 06/21/2023    |
| <b>231778900</b>   | <b>Adjustment transaction</b>             | <b>Voucher Total:</b> | <b>59.44</b>    |                     |
| Metered mail postage - 05/23/2023-06/25/2023 - Applies to Schlegel Culver, Lynda J.  |   |                       |                 | 12.48 06/25/2023    |
| Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Schlegel Culver, Lynda J.  |   |                       |                 | 46.96 06/25/2023    |
| <b>231809840</b>   | <b>Adjustment transaction</b>             | <b>Voucher Total:</b> | <b>21.15</b>    |                     |
| Metered mail postage - 06/26/2023-06/29/2023 - Applies to Schlegel Culver, Lynda J.  |   |                       |                 | 4.44 06/29/2023     |
| Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Schlegel Culver, Lynda J.  |   |                       |                 | 16.71 06/29/2023    |