

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809719	Heintzelman, Kristy D.	Voucher Total:	107.55	
Employee mileage - 06/05/2023-06/28/2023, 164.2 miles - Applies to Heintzelman, Kristy D.				107.55 06/28/2023
231860248	Cole, Jeffrey C.	Voucher Total:	53.06	
Employee mileage - 06/12/2023-06/26/2023, 81 miles - Applies to Cole, Jeffrey C.				53.06 06/26/2023
231860526	Schlegel Culver, Lynda J.	Voucher Total:	649.76	
Member mileage - 06/05/2023-06/30/2023, 992 miles - Applies to Schlegel Culver, Lynda J.				649.76 06/30/2023
231860530	Schlegel Culver, Lynda J.	Voucher Total:	571.82	
Member mileage - 06/05/2023-06/30/2023, 873 miles - Applies to Schlegel Culver, Lynda J.				571.82 06/30/2023
231870712	W.B. Mason Company, Inc.	Voucher Total:	28.86	
Office supplies - Harrisburg - Applies to Schlegel Culver, Lynda J.				28.86 06/30/2023
231921758	W.B. Mason Company, Inc.	Voucher Total:	66.16	
Office supplies - Harrisburg - Applies to Schlegel Culver, Lynda J.				66.16 06/19/2023
231942749	PPL Electric Utilities Corporation	Voucher Total:	68.87	
Utilities - 05/11/2023-06/12/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.				68.87 06/12/2023
232003672	Penrac LLC	Voucher Total:	77.68	
Other transportation expenses - 06/05/2023-06/06/2023 car rental, video tape Boy Scouts report to the Commonwealth in Harrisburg - Applies to Heintzelman, Kristy D.				38.84 07/17/2023
Other transportation expenses - 06/14/2023-06/15/2023 car rental, travel to Sunbury to interview possible employee for Luzerne position and travel to Mountain Top for Wright Township Business Lunch - Applies to Heintzelman, Kristy D.				38.84 07/17/2023
232013750	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Schlegel Culver, Lynda J.				294.89 08/01/2023
232013767	Kukorlo, Patricia D.	Voucher Total:	1,118.59	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.				1,118.59 08/01/2023
232013782	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.				810.07 08/01/2023

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232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			51.95	07/22/2023
232095081	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 05/07/2023-05/08/2023 car rental, video tape Wilkes Small Business Development Center-innovative award in Wilkes Barre - Applies to Heintzelman, Kristy D.			38.84	07/06/2023