

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640203	Funk, Joshua D.	Voucher Total:	270.52	
Employee mileage - 08/10/2023 - 08/18/2023, 279 miles - Applies to Funk, Joshua D.			182.75	08/18/2023
Employee mileage - 134 miles - Applies to Funk, Joshua D.			87.77	09/12/2023
232720004	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 09/19/2023 iTown Hall Meeting, Senator Lynda Schlegel Culver - Applies to Schlegel Culver, Lynda J.			4,225.00	09/26/2023
232720006	Cole, Jeffrey C.	Voucher Total:	151.96	
Employee mileage - 09/03/2023 - 09/28/2023, 232 miles - Applies to Cole, Jeffrey C.			151.96	09/28/2023
232750111	Heintzelman, Kristy D.	Voucher Total:	155.96	
Employee mileage - 09/06/2023-09/25/2023, 238.1 miles - Applies to Heintzelman, Kristy D.			155.96	09/25/2023
232750192	Adjustment transaction	Voucher Total:	240.58	
Flags - order 68033 from 30062-23 - Applies to Schlegel Culver, Lynda J.			240.58	10/02/2023
232760048	Campbell, Terri L.	Voucher Total:	798.41	
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			17.62	08/21/2023
Office supplies - Bloomsburg - Applies to Schlegel Culver, Lynda J.			22.25	08/21/2023
Office supplies - Bloomsburg & Luzerne County - Applies to Schlegel Culver, Lynda J.			30.73	08/23/2023
Office supplies - 2-printed table runners, used on tables at community events where legislative and state materials are available for constituents, Shamokin Dam & Mt. Carmel - Applies to Schlegel Culver, Lynda J.			290.75	08/28/2023
Employee mileage - 08/01/2023-08/29/2023, 162 miles - Applies to Campbell, Terri L.			106.11	08/29/2023
Office supplies - Shamokin Dam & Mt. Carmel - Applies to Schlegel Culver, Lynda J.			26.09	08/30/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			84.80	09/10/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			34.04	09/26/2023
Employee mileage - 09/05/2023-09/29/2023, 284 miles - Applies to Campbell, Terri L.			186.02	09/29/2023
232790041	Cardmember Service	Voucher Total:	78.46	
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			46.48	09/27/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			31.98	09/28/2023
232830080	PPL Electric Utilities Corporation	Voucher Total:	81.12	
Utilities - 08/10/2023-09/11/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			81.12	09/11/2023
232860660	Schlegel Culver, Lynda J.	Voucher Total:	649.76	
Member mileage - 09/09/2023-09/30/2023, 992 miles - Applies to Schlegel Culver, Lynda J.			649.76	09/30/2023

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232860661	Schlegel Culver, Lynda J.	Voucher Total:	150.00	
Member mileage - 09/09/2023-09/30/2023, 229 miles - Applies to Schlegel Culver, Lynda J.			150.00	09/30/2023
232900239	Penrac LLC	Voucher Total:	77.68	
Other transportation expenses - 10/12/2023-10/13/2023 car rental, travel to Shamokin Dam to attend open houses at Luzern County offices, to Mountain Top to the Wright Township Building and to Butler Township Municipal Building in Drums - Applies to Campbell, Terri L.			77.68	10/17/2023
232900258	Campbell, Terri L.	Voucher Total:	92.78	
Office supplies - Shamokin Dam, Bloomsburg, Mount Carmel, Luzerne County - Applies to Schlegel Culver, Lynda J.			41.08	10/10/2023
Consumable supplies - Luzerne County - Baked goods for Senator Culver's Luzerne County office open houses on 10/12/2023 (Wright Twp) and 10/13/2023 (Butler Twp) - Applies to Schlegel Culver, Lynda J.			16.67	10/12/2023
Other transportation expenses - Gas for rental vehicle to attend Senator Culver's Luzerne County office open houses on 10/12/2023 (Wright Twp) and 10/13/2023 (Butler Twp) - Applies to Campbell, Terri L.			35.03	10/13/2023
232910189	Adjustment transaction	Voucher Total:	3,921.85	
Bulk mailing postage - 17,913 pieces - Applies to Schlegel Culver, Lynda J.			3,860.93	09/06/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			23.74	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 28 pieces, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			22.65	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 10934 West State Route 61, Mount Carmel - Applies to Schlegel Culver, Lynda J.			10.75	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 42 West Eighth Ave, Shamokin Dam - Applies to Schlegel Culver, Lynda J.			3.78	09/30/2023
232930111	Shamokin Dam Borough	Voucher Total:	147.45	
District office lease - 11/01/2023-11/15/2023 Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Schlegel Culver, Lynda J.			147.45	11/01/2023
232930128	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	11/01/2023
232930143	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	11/01/2023

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232930205	UNB Bank	Voucher Total:	1,400.00	
District office lease - Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J.			1,400.00	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			51.95	10/22/2023