

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Lynda J. Schlegel Culver

District #: 27

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|-----------------|---------------------|
| 240320161 | Campbell, Terri L. | Voucher Total: | 69.58 | |
| Consumable supplies - Refreshments for Senator Culver's 01/18/2024 Coffee & Conversation Legislative Event - Applies to Schlegel Culver, Lynda J. | | | | 60.03 01/18/2024 |
| Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J. | | | | 9.55 01/31/2024 |
| 240390070 | Columbia Montour Chamber of Commerce | Voucher Total: | 120.00 | |
| Legislative meals - Columbia Montour Chamber of Commerce Annual Meeting - Total expense of \$120.00 - \$60.00 Applies to Clark, Nathan A. | | | | 60.00 02/28/2024 |
| Legislative meals - Columbia Montour Chamber of Commerce Annual Meeting - Total expense of \$120.00 - \$60.00 Applies to Schlegel Culver, Lynda J. | | | | 60.00 02/28/2024 |
| 240390158 | Heintzelman, Kristy D. | Voucher Total: | 10.06 | |
| Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J. | | | | 10.06 02/08/2024 |
| 240400004 | Adams, Lucinda A. | Voucher Total: | 42.39 | |
| Office supplies - Mount Carmel - Applies to Schlegel Culver, Lynda J. | | | | 42.39 02/06/2024 |
| 240400066 | PPL Electric Utilities Corporation | Voucher Total: | 73.42 | |
| Utilities - 12/11/2023-01/12/2024 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J. | | | | 73.42 01/12/2024 |
| 240450233 | Adjustment transaction | Voucher Total: | 43.64 | |
| Mailing services - 01/01/2024-01/31/2024, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J. | | | | 14.96 01/31/2024 |
| Metered mail postage - 01/01/2024-01/31/2024, 10 pieces, 10934 West State Route 61, Mount Carmel - Applies to Schlegel Culver, Lynda J. | | | | 6.58 01/31/2024 |
| Metered mail postage - 01/01/2024-01/31/2024, 19 pieces, 48 Orchard Dr, Shamokin Dam - Applies to Schlegel Culver, Lynda J. | | | | 12.13 01/31/2024 |
| Metered mail postage - 01/01/2024-01/31/2024, 5 pieces, 603-607 West Main Street, Bloomsburg - Applies to Schlegel Culver, Lynda J. | | | | 3.92 01/31/2024 |
| Metered mail postage - 01/01/2024-01/31/2024, 8 pieces, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J. | | | | 6.05 01/31/2024 |
| 240510167 | Kukorlo, Patricia D. | Voucher Total: | 1,152.15 | |
| District office lease - Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J. | | | | 1,152.15 03/01/2024 |
| 240510182 | 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 03/01/2024 |

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|--|-------------------------------|-----------------------|-----------------|------------|
| 240510244 | 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 | 03/01/2024 |
| 240530045 | Vector Security, Inc | Voucher Total: | 155.85 | |
| Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J. | | | 51.95 | 02/20/2024 |
| Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J. | | | 51.95 | 02/20/2024 |
| Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J. | | | 51.95 | 02/20/2024 |
| 240580046 | Campbell, Terri L. | Voucher Total: | 336.50 | |
| Office supplies - 2 tablecloths printed with Senate seal with Senator Culver's name for use at community events where legislative and state materials are available for constituents, Shamokin Dam & Bloomsburg - Applies to Schlegel Culver, Lynda J. | | | 140.00 | 02/09/2024 |
| Office supplies - Bloomsburg - Applies to Schlegel Culver, Lynda J. | | | 175.43 | 02/09/2024 |
| Office supplies - Shamokin Dam, Bloomsburg & Mt Carmel - Applies to Schlegel Culver, Lynda J. | | | 21.07 | 02/21/2024 |
| 240580227 | Heintzelman, Kristy D. | Voucher Total: | 44.42 | |
| Employee mileage - 02/08/2024-02/13/2024; 66.3 miles - Applies to Heintzelman, Kristy D. | | | 44.42 | 02/13/2024 |