

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231177093	Campbell, Terri L.	Voucher Total:	72.32	
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			26.26	04/11/2023
Employee mileage - 04/13/2023-04/24/2023, 65 miles - Applies to Campbell, Terri L.			42.58	04/24/2023
Metered mail postage - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			3.48	04/27/2023
231217470	Cole, Jeffrey C.	Voucher Total:	192.92	
Employee mileage - 04/05/2023-04/28/2023, 264 miles - Applies to Cole, Jeffrey C.			172.92	04/28/2023
Legislative meals - Legislative Breakfast featuring State Director of USDA Rural Development - Applies to Cole, Jeffrey C.			20.00	04/28/2023
231227705	Treaster, Vonda K.	Voucher Total:	4.99	
Consumable supplies - Harrisburg - Applies to Schlegel Culver, Lynda J.			4.99	05/01/2023
231227709	Schlegel Culver, Lynda J.	Voucher Total:	649.76	
Member mileage - 04/03/2023-04/26/2023, 992 miles - Applies to Schlegel Culver, Lynda J.			649.76	04/26/2023
231227711	Schlegel Culver, Lynda J.	Voucher Total:	353.05	
Member mileage - 04/03/2023-04/26/2023, 539 miles - Applies to Schlegel Culver, Lynda J.			353.05	04/26/2023
231299157	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 05/05/2023-05/06/2023 car rental, video tape jeddo Tunnel			38.84	05/05/2023
Tour meeting in Drums and tour of Representative Cabel's Dallas office open house - Applies to Heintzelman, Kristy D.				
231299356	PPL Electric Utilities Corporation	Voucher Total:	84.29	
Utilities - 03/13/2023-04/12/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			84.29	04/12/2023
231391393	Cole, Jeffrey C.	Voucher Total:	52.44	
Other Equipment - Folding table; folding table to use at constituent events, Shamokin Dam - Applies to Schlegel Culver, Lynda J.			52.44	05/19/2023
231391516	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	06/01/2023
231391533	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	06/01/2023

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231391548	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	06/01/2023
231421987	Heintzelman, Kristy D.	Voucher Total:	128.01	
Other transportation expenses - gas for rental vehicle to attend PennDOT District 4-0 Meeting in Dunmore, PA - Applies to Heintzelman, Kristy D.			23.01	04/05/2023
Other transportation expenses - gas for rental vehicle to attend the Jeddo Tunnel tour and meeting in Drums, PA and Representative Cabell's district office open house in Dallas, PA - Applies to Heintzelman, Kristy D.			24.50	05/05/2023
Other transportation expenses - gas for vehicle rental to attend the Wilkes Small Business Development Center Innovative Awards Ceremony in Wilkes Barre, PA - Applies to Heintzelman, Kristy D.			20.00	05/08/2023
Other transportation expenses - gas for rental vehicle to attend Representative Cabell's Farmer Breakfast w/Ag Secretary Redding in Sugarloaf, PA - Applies to Heintzelman, Kristy D.			20.15	05/18/2023
Employee mileage - 61.6 miles - Applies to Heintzelman, Kristy D.			40.35	05/19/2023
231452619	Adjustment transaction	Voucher Total:	597.96	
Metered mail postage - 603-607 West Main Street, Bloomsburg - Applies to Schlegel Culver, Lynda J.			50.00	04/24/2023
Metered mail postage - 10934 West State Route 61 Mount Carmel - Applies to Schlegel Culver, Lynda J.			500.00	05/02/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Schlegel Culver, Lynda J.			14.10	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Schlegel Culver, Lynda J.			33.86	05/22/2023
231503185	Schlegel Culver, Lynda J.	Voucher Total:	649.76	
Member mileage - 05/01/2023-05/25/2023, 992 miles - Applies to Schlegel Culver, Lynda J.			649.76	05/25/2023
231503187	Schlegel Culver, Lynda J.	Voucher Total:	51.09	
Member mileage - 05/01/2023-05/25/2023, 78 miles - Applies to Schlegel Culver, Lynda J.			51.09	05/25/2023