Senate of Pennsylvania Expense Report Month Ended 06/30/2023

Member: Lynda J. Schlegel Culver	District #: 27
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513426	Campbell, Terri L.	Voucher Total:	171.01	mour Butc
	nnual Meeting & Awards Ceremony - Applies to Campl		55.00	05/11/2023
Employee mileage -	05/11/2023-05/23/2023, 119 miles - Applies to Campbe	II, Terri L.	77.95	05/23/2023
Office supplies - Sha	mokin Dam - Applies to Schlegel Culver, Lynda J.		16.87	05/23/2023
Office supplies - Sha	mokin Dam - Applies to Schlegel Culver, Lynda J.		21.19	05/23/2023
231513487	Cole, Jeffrey C.	Voucher Total:_	190.61	
Employee mileage -	05/04/2023-05/25/2023, 291 miles - Applies to Cole, Je	effrey C.	190.61	05/25/2023
231523633	Penrac LLC	Voucher Total:	38.84	
•	expenses - 04/05/2023-04/06/2023 car rental, video tap Dunmore - Applies to Heintzelman, Kristy D.	pe PennDOT	38.84	04/05/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
	s - 06/01/2023-06/30/2023 Duress Button Monitoring, E Street - Applies to Schlegel Culver, Lynda J.	Bloomsburg -	51.95	05/22/2023
	s - 06/01/2023-06/30/2023 Duress Button Monitoring, N - Applies to Schlegel Culver, Lynda J.	Mt. Carmel - 10934	51.95	05/22/2023
231574581	Montour-DeLong Community Fair	Voucher Total:	60.00	
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.				07/24/2023
231574663	Funk, Joshua D.	Voucher Total:	276.55	
Leaders, Boy Scouts	s - Harrisburg - Cookies, Water, Plates for Lunch for Bo Report to the Commonwealth of Pennsylvania on 06/0 Senator Culver, cost split w/Representative Fleming - A	6/2023, 150	44.01	06/05/2023
Commonwealth of Pe	ch for Boy Scouts and Leaders, Boy Scouts Report to t ennsylvania on 06/06/2023, 150 people not including S e Fleming - Applies to Schlegel Culver, Lynda J.		228.05	06/06/2023
Report to the Commo	s - Harrisburg - Brownies for Boy Scouts and Leaders, onwealth of Pennsylvania on 06/06/2023, 150 people n split w/Representative Fleming - Applies to Schlegel C	ot including	4.49	06/06/2023
231594960	Columbia Montour Council Inc, BSA	Voucher Total:_	25.00	
Anniversary Dinner 8	6/17/2023 Columbia Montour Council Boy Scouts of An & Program held at Bloomsburg Fairgrounds, 620 West N s 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 # Expense	Payee	Voucher Total	Amount	Incur Date		
231605260	Penrac LLC	Voucher Total:	38.84			
	expenses - 05/17/2023-05/18/2023 car rental, video ta er's breakfast - Applies to Heintzelman, Kristy D.	pe Secretary	38.84	06/05/2023		
231636002	PPL Electric Utilities Corporation	Voucher Total:	63.43			
Utilities - 04/12/2023- to Schlegel Culver, Ly	-05/11/2023 electric, Mount Carmel-10934 West State ynda J.	Route 61 - Applies	63.43	05/11/2023		
231717565	Shamokin Dam Borough	Voucher Total:	294.89			
District office lease - Culver, Lynda J.	Shamokin Dam - 42 West Eighth Street, Suite 3 - Appl	ies to Schlegel	294.89	07/01/2023		
231717582	Kukorlo, Patricia D.	Voucher Total:	1,118.59			
District office lease - Lynda J.	Bloomsburg - 603-607 West Main Street - Applies to S	schlegel Culver,	1,118.59	07/01/2023		
231717597	Ellen Lewis, LLC	Voucher Total:	810.07			
District office lease - Culver, Lynda J.	Mount Carmel - 10934 West State Route 61 - Applies	to Schlegel	810.07	07/01/2023		
231738135	Funk, Joshua D.	Voucher Total:	1,187.92			
Employee mileage - 0	04/12/2023-04/21/2023, 667 miles - Applies to Funk, J	oshua D.	436.89	04/21/2023		
Employee mileage - 0	05/19/2023-05/23/2023, 246 miles - Applies to Funk, J	oshua D.	161.13	05/23/2023		
Office supplies - Harr	isburg - Applies to Schlegel Culver, Lynda J.		209.31	06/02/2023		
Employee mileage - 1	157 miles - Applies to Funk, Joshua D.		102.84	06/14/2023		
	es - 07/01/2023-06/30/2024, Attorney Registration Ann llegel Culver, Lynda J.	nual Fee, Joshua	277.75	06/22/2023		
231748211	Vector Security, Inc	Voucher Total:	103.90			
	s - 07/01/2023-07/31/2023 Duress Button Monitoring, Street - Applies to Schlegel Culver, Lynda J.	Bloomsburg -	51.95	06/21/2023		
	- 07/01/2023-07/31/2023 Duress Button Monitoring, I - Applies to Schlegel Culver, Lynda J.	Mt. Carmel - 10934	51.95	06/21/2023		
231778900	Adjustment transaction	Voucher Total:	59.44			
Metered mail postage	e - 05/23/2023-06/25/2023 - Applies to Schlegel Culver	r, 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		
231809840	Adjustment transaction	Voucher Total:_	21.15			
Metered mail postage	e - 06/26/2023-06/29/2023 - Applies to Schlegel Culver	r, 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		