

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230819270	Milton Historical Society	Voucher Total:	60.00	
Legislative meals - 04/20/2023 Annual Governor James Pollock Banquet - Total expense of \$60.00 - \$30.00 Applies to Schlegel Culver, Lynda J.				30.00 04/20/2023
Legislative meals - 04/20/2023 Annual Governor James Pollock Banquet - Total expense of \$60.00 - \$30.00 Applies to Cole, Jeffrey C.				30.00 04/20/2023
230839841	All Home Days Association	Voucher Total:	60.00	
Administrative services - 09/02/2023-09/04/2023, inside table rental for Senate brochures and publications at All Home Days Celebration held at Ralpho Township Community Park, Elysburg, PA - Applies to Schlegel Culver, Lynda J.				60.00 09/02/2023
230901066	Schlegel Culver, Lynda J.	Voucher Total:	649.76	
Member mileage - 03/01/2023-03/30/2023, 992 miles - Applies to Schlegel Culver, Lynda J.				649.76 03/30/2023
230901070	Schlegel Culver, Lynda J.	Voucher Total:	573.13	
Member mileage - 03/01/2023-03/30/2023, 875 miles - Applies to Schlegel Culver, Lynda J.				573.13 03/30/2023
230931352	Campbell, Terri L.	Voucher Total:	216.66	
Employee mileage - 12 miles - Applies to Campbell, Terri L.				7.86 02/28/2023
Office supplies - Shamokin Dam District Office - Applies to Schlegel Culver, Lynda J.				5.30 03/09/2023
Office supplies - Shamokin Dam District Office - Applies to Schlegel Culver, Lynda J.				9.32 03/10/2023
Office supplies - Shamokin Dam District Office - Applies to Schlegel Culver, Lynda J.				16.10 03/13/2023
Consumable supplies - Shamokin Dam District Office - Applies to Schlegel Culver, Lynda J.				27.94 03/15/2023
Office supplies - Shamokin Dam District Office - Applies to Schlegel Culver, Lynda J.				15.86 03/28/2023
Employee mileage - 03/01/2023-03/29/2023, 205 miles - Applies to Campbell, Terri L.				134.28 03/29/2023
230931359	Cole, Jeffrey C.	Voucher Total:	109.17	
Administrative services - Department of State, Bureau of Commissions, Elections and Legislation, notary appointment application, 03/22/2023-04/24/2025, J. Cole - Applies to Schlegel Culver, Lynda J.				21.96 03/22/2023
Conference/seminars/tuition - 03/22/2023-04/24/2025, Blue Desk Notary Education Class, Online - Applies to Cole, Jeffrey C.				36.08 03/22/2023
Administrative services - 03/22/2023-04/24/2025, notary surety bond, J. Cole - Applies to Schlegel Culver, Lynda J.				26.15 03/22/2023
Administrative services - 03/22/2023-04/24/2025, notary bond and commission recording fee, J. Cole - Applies to Schlegel Culver, Lynda J.				20.39 03/22/2023
Employee mileage - 7 miles - Applies to Cole, Jeffrey C.				4.59 03/23/2023
230941650	Heintzelman, Kristy D.	Voucher Total:	92.49	
Employee mileage - 03/01/2023-03/29/2023, 141.2 miles - Applies to Heintzelman, Kristy D.				92.49 03/29/2023

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District #: 27

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231043903	Cole, Jeffrey C.	Voucher Total:	25.92	
Office supplies - 03/22/2023-04/24/2025, notary stamp, J. Cole - Applies to Schlegel Culver, Lynda J.				25.92 03/31/2023
231095017	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 05/01/2023
231095034	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 05/01/2023
231095049	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 05/01/2023
231115506	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 03/23/2023-03/24/2023 car rental, video tape Luzerne and Wyoming Counties providers association which includes all human services offices. - Applies to Heintzelman, Kristy D.				38.84 04/05/2023
231145993	Adjustment transaction	Voucher Total:	70.71	
Flags - order 67036 from 30062-22 - Applies to Schlegel Culver, Lynda J.				70.71 04/24/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.				51.95 04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.				51.95 04/21/2023
231156386	Adjustment transaction	Voucher Total:	24.49	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Schlegel Culver, Lynda J.				12.00 04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Schlegel Culver, Lynda J.				12.49 04/23/2023