Senate of Pennsylvania Expense Report

Month Ended 01/31/2024

Member: Lynda J. Schlegel Culver District #: 27						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
240020044	Vector Security, Inc	Voucher Total:	155.85			
	ices - 01/01/2024-01/31/2024 Duress Button Moniton Rear Office - Applies to Schlegel Culver, Lynda J.	ring, Shamokin Dam -	51.95	12/22/2023		
	ices - 01/01/2024-01/31/2024 Duress Button Moniton in Street - Applies to Schlegel Culver, Lynda J.	ring, Bloomsburg -	51.95	12/22/2023		
	ices - 01/01/2024-01/31/2024 Duress Button Monitor 61 - Applies to Schlegel Culver, Lynda J.	ring, Mt. Carmel - 10934	51.95	12/22/2023		
240050117	Adjustment transaction	Voucher Total:_	94.51			
_	12/01/2023-12/31/2023, 2 pieces, UPS, B54 Main C el Culver, Lynda J.	apitol, Harrisburg -	29.82	12/31/2023		
	tage - 12/01/2023-12/31/2023, 29 pieces, 48 Orchard el Culver, Lynda J.	l Dr, Shamokin Dam -	18.27	12/31/2023		
•	tage - 12/01/2023-12/31/2023, 38 pieces, B54 Main 0 el Culver, Lynda J.	Capitol, Harrisburg -	38.35	12/31/2023		
	tage - 12/01/2023-12/31/2023, 6 pieces, 10934 West to Schlegel Culver, Lynda J.	State Route 61, Mount	3.78	12/31/2023		
•	tage - 12/01/2023-12/31/2023, 7 pieces, 603-607 We blies to Schlegel Culver, Lynda J.	st Main Street,	4.29	12/31/2023		
240050209	Schlegel Culver, Lynda J.	Voucher Total:	539.07			
Member mileage - 12/04/2023-12/27/2023; 823 miles - Applies to Schlegel Culver, Lynda J. 539.07				12/27/2023		
240110115	PPL Electric Utilities Corporation	Voucher Total:	69.79			
Utilities - 11/08/2023-12/11/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.				12/11/2023		
240180059	Campbell, Terri L.	Voucher Total:	93.44			
	olies - Shamokin Dam - Refreshments for Senator Cu on 01/11/2024 - Applies to Schlegel Culver, Lynda J		62.49	01/09/2024		
Consumable supplies - Shamokin Dam - Refreshments for Senator Culver's Shamokin Dam office open house on 01/11/2024 - Applies to Schlegel Culver, Lynda J.			17.97	01/09/2024		
	olies - Shamokin Dam - Refreshments for Senator Cu on 01/11/2024 - Applies to Schlegel Culver, Lynda J		12.98	01/10/2024		
240220148	Kukorlo, Patricia D.	Voucher Total:	1,152.15			
District office leas Lynda J.	e - Bloomsburg - 603-607 West Main Street - Applies	to Schlegel Culver,	1,152.15	02/01/2024		
240220163	Ellen Lewis, LLC	Voucher Total:	810.07			
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District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Schlegel

Culver, Lynda J.

02/01/2024

810.07

Senate of Pennsylvania Expense Report Month Ended 01/31/2024

Member: Lynda J. Schlegel Culver	District #: 27
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Voucher#	_			
Expense	Payee	Voucher Total	Amount	Incur Date
240220225	UNB Bank	Voucher Total:_	1,400.00	
District office lease - S Culver, Lynda J.	Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to	o Schlegel	1,400.00	02/01/2024
240230026	Adjustment transaction	Voucher Total:_	133.66	
Flags - order 68679 fi	rom 30062-23 - Applies to Schlegel Culver, Lynda J.		133.66	01/23/2024
240230702	Vector Security, Inc	Voucher Total:_	155.85	
	- 02/01/2024-02/29/2024 Duress Button Monitoring, Shar ar Office - Applies to Schlegel Culver, Lynda J.	nokin Dam -	51.95	01/22/2024
	- 02/01/2024-02/29/2024 Duress Button Monitoring, Blook treet - Applies to Schlegel Culver, Lynda J.	msburg -	51.95	01/22/2024
	 - 02/01/2024-02/29/2024 Duress Button Monitoring, Mt. C - Applies to Schlegel Culver, Lynda J. 	Carmel - 10934	51.95	01/22/2024
240240095	Citizen Dialog, LLC	Voucher Total:	79.13	
	- 01/13/2024 Invite Autodial for 01/18/2024 Herndon Coffe tive Event, Senator Lynda Schlegel Culver - Applies to Sch		79.13	01/19/2024
240260106	Central PA Chamber of Commerce	Voucher Total:	20.00	
Legislative meals - 02/23/2024 Central PA Chamber of Commerce Legislative Breakfast with Rep. Stender - Applies to Schlegel Culver, Lynda J.			20.00	02/23/2024
240290215	Schlegel Culver, Lynda J.	Voucher Total:	102.15	
	- Refreshments for Senator Culver's 11/28/2023 Coffee & oplies to Schlegel Culver, Lynda J.	Conversation	23.29	11/28/2023
	- Refreshments for Senator Culver's 12/14/2023 Coffee & oplies to Schlegel Culver, Lynda J.	Conversation	78.86	12/14/2023
240290240	Heintzelman, Kristy D.	Voucher Total:	59.36	
Employee mileage - 1	0/09/2023-10/26/2023; 172.4 miles - Applies to Heintzelma	an, Kristy D.	112.92	10/26/2023
Employee mileage - CREDIT, 10/09/2023-10/26/2023; 172.4 miles - Applies to Schlegel Culver, Lynda J.			-112.92	10/26/2023
Employee mileage - 0	01/08/2024-01/25/2024; 88.6 miles - Applies to Heintzelma	n, Kristy D.	59.36	01/25/2024
240290249	Schlegel Culver, Lynda J.	Voucher Total:	462.97	
Member mileage - 01	/02/2024-01/25/2024; 691 miles - Applies to Schlegel Culv	er, Lynda J.	462.97	01/25/2024