

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250147	Swartz Signs & Designs	Voucher Total:	260.00	
Office supplies - Lewistown DO Office interior and exterior signs - Applies to Ward, Judith F.			260.00	11/13/2023
233250212	Fedeli, Kelly C.	Voucher Total:	309.26	
Office supplies - paper plates for Veterans appreciation event on 11/09/2023 - Applies to Ward, Judith F.			38.12	10/24/2023
Office supplies - napkins for Veterans appreciation event on 11/09/2023 - Applies to Ward, Judith F.			13.73	10/24/2023
Office supplies - Veterans Appreciation event 11/09/2023 - Applies to Ward, Judith F.			33.84	11/02/2023
Administrative services - Rental Period: 11/08/2023-11/13/2023 Tablecloth rental for Veterans appreciation event on 11/09/2023 - Applies to Ward, Judith F.			171.20	11/08/2023
Consumable supplies - Veterans Appreciation event 11/09/2023 - Applies to Ward, Judith F.			52.37	11/08/2023
233250243	Blair County Chamber of Commerce	Voucher Total:	302.00	
Publications & subscriptions - 12/01/2023-11/30/2024 Blair County Chamber of Commerce Membership, this includes an emailed newsletter sent to the Hollidaysburg DO - Applies to Ward, Judith F.			302.00	11/02/2023
233330147	Juniata Sentinel	Voucher Total:	44.00	
Publications & subscriptions - 01/01/2024-12/31/2024 Juniata Sentinel delivered to Lewistown DO - Applies to Ward, Judith F.			44.00	01/01/2024
233350066	Akers, Nathan S.	Voucher Total:	126.42	
Employee mileage - 11/29/2023 Elizabethtown=Philadelphia, total 193 miles - Applies to Akers, Nathan S.			126.42	11/29/2023
233350077	Breneman, John R. Jr.	Voucher Total:	17.03	
Employee mileage - 26 miles, Lewistown=Mifflintown, 11/01/2023 - Applies to Breneman, John R. Jr.			17.03	11/01/2023
233380110	Peoples Natural Gas	Voucher Total:	29.80	
Utilities - 10/24/2023-11/27/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			29.80	11/27/2023
233380145	Comp, Lori K.	Voucher Total:	78.60	
Employee mileage - 11/15/2023 Millerstown=Shirleysburg, total 120 miles - Applies to Comp, Lori K.			78.60	11/15/2023
233390232	Crystal Pure Bottled Water Inc.	Voucher Total:	30.95	
Other lease - 12/01/2023-12/31/2023 water cooler rental for Hollidaysburg DO - Applies to Ward, Judith F.			9.95	11/30/2023
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.			21.00	11/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233390236	Ivory, Michele M.	Voucher Total:	104.15	
Employee mileage - 11/16/2023-11/30/2023=159 miles - Applies to Ivory, Michele M.			104.15	11/30/2023
233390239	Tulpehocken Spring Water	Voucher Total:	20.85	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			20.85	11/02/2023
233400040	Adjustment transaction	Voucher Total:	137.96	
Mailing services - 11/01/2023-11/30/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Judith F.			20.36	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 13 pieces, 201 Lincoln Way West, Suite 102, Mc Connellsburg - Applies to Ward, Judith F.			10.83	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 30 pieces, 1904 North Juniata Street, Hollidaysburg - Applies to Ward, Judith F.			32.58	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 52 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Judith F.			67.56	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 9 pieces, 3 Monument Square, Lewistown - Applies to Ward, Judith F.			6.63	11/30/2023
233400165	Huntingdon County Business & Industry	Voucher Total:	10.00	
Legislative meals - 11/16/2023 Board of Directors meeting - Applies to Ivory, Michele M.			10.00	11/16/2023
233410141	Akers, Nathan S.	Voucher Total:	504.38	
Lodging - Pittsburgh-Maternal & Infant Health Caucus tour/meeting - Applies to Akers, Nathan S.			142.62	12/05/2023
Parking & tolls - 12/05/2023 Parking - Applies to Akers, Nathan S.			22.00	12/05/2023
Legislative meals - Maternal & Infant Health Caucus tour, program briefing & meeting with program staff - Applies to Akers, Nathan S.			8.99	12/05/2023
Employee mileage - 12/05/2023-12/06/2023=462 miles - Applies to Akers, Nathan S.			302.61	12/06/2023
Legislative meals - Maternal & Infant Health Caucus tour, program briefing & meeting with program staff - Applies to Akers, Nathan S.			19.38	12/06/2023
Legislative meals - Maternal & Infant Health Caucus tour, program briefing & meeting with program staff - Applies to Akers, Nathan S.			8.78	12/06/2023
233450096	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	12/11/2023
233450102	Akers, Nathan S.	Voucher Total:	182.97	
Employee mileage - 12/08/2023 Harrisburg=Hollidaysburg, total 265 miles - Applies to Akers, Nathan S.			173.58	12/08/2023
Legislative meals - Meeting in Hollidaysburg DO - Applies to Akers, Nathan S.			9.39	12/08/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480077	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - Hometown Potters' Studio After Hours event - Applies to Comp, Lori K.			5.00	12/05/2023
Legislative meals - Hometown Potters' Studio After Hours event - Applies to Breneman, John R. Jr.			5.00	12/05/2023
233490065	Ward, Judith F.	Voucher Total:	482.85	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	12/11/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	12/12/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	12/13/2023
233520022	Anvil Properties LLC	Voucher Total:	867.50	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			867.50	01/01/2024
233520058	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			2,165.48	01/01/2024
233520086	Monument Square Center LLC	Voucher Total:	1,265.53	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.			1,265.53	01/01/2024
233520108	Walker, Amanda L.	Voucher Total:	135.54	
Employee mileage - 11/28/2023; Hollidaysburg=Lewistown, Total 152 miles - Applies to Walker, Amanda L.			99.56	11/28/2023
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			35.98	12/12/2023
233550165	Penelec	Voucher Total:	188.49	
Utilities - 11/21/2023-12/19/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			188.49	12/22/2023
233610123	Ward, Judith F.	Voucher Total:	46.26	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			46.26	12/22/2023
233610134	Akers, Nathan S.	Voucher Total:	186.06	
Employee mileage - 12/21/2023 Harrisburg=Hollidaysburg, total 265 miles - Applies to Akers, Nathan S.			173.58	12/21/2023
Legislative meals - Meetings in Hollidaysburg DO - Applies to Akers, Nathan S.			12.48	12/21/2023