

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320017	Breneman, John R. Jr.	Voucher Total:	30.82	
Employee mileage - 01/10/2024, Home=Port Royal, total 46 miles. - Applies to Breneman, John R. Jr.				30.82 01/10/2024
240320056	Akers, Nathan S.	Voucher Total:	187.04	
Employee mileage - 265 total miles, 01/31/2024 Harrisburg=Hollidaysburg - Applies to Akers, Nathan S.				177.55 01/31/2024
Legislative meals - Meeting in Hollidaysburg DO. - Applies to Akers, Nathan S.				9.49 01/31/2024
240320080	Comp, Lori K.	Voucher Total:	160.80	
Employee mileage - 01/03/2024- 01/17/2024, 240 miles - Applies to Comp, Lori K.				160.80 01/17/2024
240320140	Ivory, Michele M.	Voucher Total:	87.70	
Employee mileage - 01/25/2024-01/30/2024, 130.9 miles - Applies to Ivory, Michele M.				87.70 01/30/2024
240330052	Crystal Pure Bottled Water Inc.	Voucher Total:	37.95	
Other lease - 02/01/2024-02/29/2024 water cooler rental for Hollidaysburg DO - Applies to Ward, Judith F.				9.95 01/31/2024
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.				28.00 02/01/2024
240330117	Blair County Chamber of Commerce	Voucher Total:	60.00	
Legislative meals - Chamber Annual meeting - Applies to Ward, Judith F.				30.00 01/26/2024
Legislative meals - Chamber Annual Meeting - Applies to Ivory, Michele M.				30.00 01/26/2024
240360183	Peoples Natural Gas	Voucher Total:	82.55	
Utilities - 12/27/2023-01/29/2024 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.				82.55 01/29/2024
240370043	McCartney's, Inc.	Voucher Total:	136.33	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.				136.33 02/05/2024
240380239	Ward, Judith F.	Voucher Total:	321.90	
Lodging - Session, Harrisburg - Applies to Ward, Judith F.				160.95 02/05/2024
Lodging - Session, Harrisburg - Applies to Ward, Judith F.				160.95 02/06/2024
240390188	Huntingdon County Chamber of Commerce	Voucher Total:	30.00	
Legislative meals - Annual "State of the Chamber" breakfast - Applies to Ivory, Michele M.				30.00 02/07/2024

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240450210	Adjustment transaction	Voucher Total:	117.98	
Metered mail postage - 01/01/2024-01/31/2024, 23 pieces, 3 Monument Square, Lewistown - Applies to Ward, Judith F.				17.97 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 32 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Judith F.				28.37 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 76 pieces, 1904 North Juniata Street, Hollidaysburg - Applies to Ward, Judith F.				64.72 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 9 pieces, 201 Lincoln Way West, Suite 102, Mc Connellsburg - Applies to Ward, Judith F.				6.92 01/31/2024
240510049	Akers, Nathan S.	Voucher Total:	187.04	
Employee mileage - 02/16/2024 Harrisburg=Hollidaysburg, Total 265 miles - Applies to Akers, Nathan S.				177.55 02/16/2024
Legislative meals - Meeting in Hollidaysburg DO - Applies to Akers, Nathan S.				9.49 02/16/2024
240510160	Anvil Properties LLC	Voucher Total:	867.50	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				867.50 03/01/2024
240510196	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				2,165.48 03/01/2024
240510224	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 03/01/2024
240520109	Adjustment transaction	Voucher Total:	59.77	
Flags - order 68921 from 30062-23 - Applies to Ward, Judith F.				59.77 02/21/2024
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				51.95 02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.				51.95 02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				51.95 02/20/2024
240540054	Penelec	Voucher Total:	196.15	
Utilities - 01/22/2024-02/20/2024 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.				196.15 02/23/2024
240580174	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.				50.00 02/27/2024

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240580196	Gunnell, Kathleen A.	Voucher Total:	75.24	
Employee mileage - 02/12/2024=112.3 - Applies to Gunnell, Kathleen A.			75.24	02/12/2024
240580198	Fulton County Chamber Commerce & Tourism	Voucher Total:	50.00	
Legislative meals - Awards Banquet- spoke with constituents receiving awards - Applies to Gunnell, Kathleen A.			25.00	03/22/2024
Legislative meals - Awards Banquet- spoke with constituents receiving awards - Applies to Ward, Judith F.			25.00	03/22/2024
240600012	Akers, Nathan S.	Voucher Total:	187.04	
Employee mileage - 02/28/2024 Harrisburg=Hollidaysburg, Total 265 miles - Applies to Akers, Nathan S.			177.55	02/28/2024
Legislative meals - Meeting in Hollidaysburg DO - Applies to Akers, Nathan S.			9.49	02/28/2024
240600020	Blair County Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - Chamber Annual Meeting - Applies to Ward, Judith F.			10.00	01/24/2024