

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870070	Walker, Amanda L.	Voucher Total:	143.30	
Employee mileage - 02/03/2022-02/24/2022, 227 miles - Applies to Walker, Amanda L.			132.80	02/24/2022
Parking & tolls - 02/24/2022 Tolls - Applies to Walker, Amanda L.			10.50	02/24/2022
220880025	The Daily Herald	Voucher Total:	92.00	
Publications & subscriptions - 04/23/2022-10/23/2022, Tyrone Daily Herald delivered to Hollidaysburg District Office - Applies to Ward, Judith F.			92.00	04/23/2022
220900117	Crystal Pure Bottled Water Inc.	Voucher Total:	37.95	
Consumable supplies - Water, Hollidaysburg DO - Applies to Ward, Judith F.			28.00	03/31/2022
Other lease - 04/01/2022-04/30/2022 Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	03/31/2022
220910005	Gunnell, Kathleen A.	Voucher Total:	163.80	
Parking & tolls - 03/01/2022, Tolls - Applies to Gunnell, Kathleen A.			6.80	03/01/2022
Employee mileage - 03/01/2022-03/22/2022, 268.4 miles - Applies to Gunnell, Kathleen A.			157.00	03/22/2022
220910169	Ivory, Michele M.	Voucher Total:	66.10	
Employee mileage - 03/14/2022-03/31/2022, 113.0 miles - Applies to Ivory, Michele M.			66.10	03/31/2022
221010151	Ward, Judith F.	Voucher Total:	79.44	
Office supplies - Applies to Ward, Judith F.			79.44	04/11/2022
221010158	Gunnell, Kathleen A.	Voucher Total:	26.97	
Mailing services - 04/11/2022 Mailed time sensitive materials to Harrisburg Office - Applies to Ward, Judith F.			26.97	04/11/2022
221030833	Quality Window Washing	Voucher Total:	40.00	
District maintenance services - 04/13/2022, Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			40.00	04/13/2022
221100132	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	05/01/2022
221100176	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	05/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221120405	Adjustment transaction	Voucher Total:	556.07	
	Metered mail postage - 1904 N Juniata Street, Hollidaysburg - Applies to Ward, Judith F.		500.00	04/18/2022
	Metered mail postage - 03/24/2022-04/21/2022 - Applies to Ward, Judith F.		44.61	04/21/2022
	Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Ward, Judith F.		11.46	04/21/2022
221150048	Penelec	Voucher Total:	112.42	
	Utilities - 03/22/2022-04/20/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.		112.42	04/25/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
	Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.		49.70	04/21/2022
	Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.		49.70	04/21/2022
221160337	Ward, Judith F.	Voucher Total:	389.61	
	Lodging - Harrisburg-Session - Applies to Ward, Judith F.		129.87	03/30/2022
	Lodging - Harrisburg-Session - Applies to Ward, Judith F.		129.87	04/11/2022
	Lodging - Harrisburg-Session - Applies to Ward, Judith F.		129.87	04/12/2022
221160346	Ward, Judith F.	Voucher Total:	519.48	
	Lodging - Harrisburg-Eagle Scout Ceremony - Applies to Ward, Judith F.		129.87	03/27/2022
	Lodging - Harrisburg-legislative meetings - Applies to Ward, Judith F.		129.87	03/28/2022
	Lodging - Harrisburg-legislative meetings - Applies to Ward, Judith F.		129.87	03/29/2022
	Lodging - Harrisburg-PA Leadership Conference - Applies to Ward, Judith F.		129.87	04/01/2022