

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212430166	Peoples Natural Gas	Voucher Total:	19.07	
Utilities - 07/23/2021-08/20/2021 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			19.07	08/20/2021
212440049	Crystal Pure Bottled Water Inc.	Voucher Total:	21.95	
Consumable supplies - Water Hollidaysburg DO - Applies to Ward, Judith F.			12.00	08/31/2021
Other lease - 09/01/2021-09/30/2021, Water Cooler Rental Hollidaysburg DO - Applies to Ward, Judith F.			9.95	08/31/2021
212440069	Quality Window Washing	Voucher Total:	40.00	
Maintenance agreement - 08/27/2021, Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			40.00	08/27/2021
212460009	Schriner, Cheryl L.	Voucher Total:	163.00	
Parking & tolls - 08/26/2021 Tolls - Applies to Schriner, Cheryl L.			23.00	08/26/2021
Employee mileage - 250 Total Miles, Camp Hill=Hollidaysburg, Delivered publications and met with Senator on legislative issues - Applies to Schriner, Cheryl L.			140.00	08/26/2021
212510064	Blair County Chamber of Commerce	Voucher Total:	20.00	
Legislative meals - 08/19/2021, August Breakfast Club - Applies to Ward, Judith F.			20.00	08/19/2021
212510065	Blair County Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - 08/19/2021, August Business After Hours - Applies to Ward, Judith F.			10.00	08/19/2021
212510076	Tyrone Area Chamber of Commerce	Voucher Total:	100.00	
Publications & subscriptions - 10/01/2021-09/30/2022, Tyrone Area Chamber of Commerce Membership, Includes monthly newsletter sent to Hollidaysburg DO - Applies to Ward, Judith F.			100.00	09/01/2021
212510085	Ivory, Michele M.	Voucher Total:	82.26	
Employee mileage - 08/17/2021-08/27/2021, 146.9 miles - Applies to Ivory, Michele M.			82.26	08/27/2021
212510087	Walker, Amanda L.	Voucher Total:	46.14	
Employee mileage - 82.4 Miles, Hollidaysburg DO=Seven Points, Hesston, 16647, Site visit for AB Ross Program 2021 with Caucus Services - Applies to Walker, Amanda L.			46.14	08/02/2021
212520301	Gunnell, Kathleen A.	Voucher Total:	187.04	
Parking & tolls - 08/03/2021, Tolls - Applies to Gunnell, Kathleen A.			6.40	08/03/2021
Employee mileage - 08/03/2021-08/24/2021, 322.6 miles - Applies to Gunnell, Kathleen A.			180.64	08/24/2021

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Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212560101	Ward, Judith F.	Voucher Total:	649.60	
Member mileage - 07/01/2021 - 07/26/2021, 1160 Total Miles - Applies to Ward, Judith F.			649.60	07/26/2021
212560105	Ward, Judith F.	Voucher Total:	52.82	
Parking & tolls - Tolls, 07/13/2021 - 07/22/2021 - Applies to Ward, Judith F.			37.70	07/22/2021
Member mileage - 07/01/2021 - 07/26/2021, 27 Total Miles - Applies to Ward, Judith F.			15.12	07/26/2021
212590038	Ward, Judith F.	Voucher Total:	19.59	
Office supplies - Applies to Ward, Judith F.			19.59	09/09/2021
212590087	Schriner, Cheryl L.	Voucher Total:	441.11	
Lodging - Slippery Rock, Participated in the Finance Committee tour of the Iron Mountain Data Center on 09/09/2021 - Applies to Schriner, Cheryl L.			121.71	09/08/2021
Employee mileage - 09/08/2021 - 09/09/2021, 480 Total Miles - Applies to Schriner, Cheryl L.			268.80	09/09/2021
Parking & tolls - 09/08/2021 - 09/09/2021, Tolls - Applies to Schriner, Cheryl L.			50.60	09/09/2021
212630139	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	10/01/2021
212630185	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	10/01/2021
212630248	Adjustment transaction	Voucher Total:	36.31	
Flags - order 63114 from 30062-21 - Applies to Ward, Judith F.			36.31	09/20/2021
212640120	Huntingdon County Business & Industry	Voucher Total:	100.00	
Legislative meals - 09/23/2021 Annual Meeting, Dinner - Applies to Ward, Judith F.			50.00	09/23/2021
Legislative meals - 09/23/2021 Annual Meeting, Dinner - Applies to Ivory, Michele M.			50.00	09/23/2021
212660063	Ward, Judith F.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	09/21/2021
212660098	Penelec	Voucher Total:	153.67	
Utilities - 08/20/2021-09/20/2021 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			153.67	09/23/2021
212660166	Quality Window Washing	Voucher Total:	40.00	
District maintenance services - 09/23/2021, Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			40.00	09/23/2021

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Month Ended 09/30/2021

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District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212670064	Adjustment transaction	Voucher Total:	55.96	
Metered mail postage - 210 Lincoln Way West, McConnellsburg - Applies to Ward, Judith F.			5.00	09/15/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Ward, Judith F.			13.57	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Ward, Judith F.			37.39	09/23/2021
212670099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	09/21/2021
212700056	Peoples Natural Gas	Voucher Total:	18.63	
Utilities - 08/20/2021-09/21/2021 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			18.63	09/21/2021