

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231115524	Ivory, Michele M.	Voucher Total:	204.03	
Employee mileage - 04/14/2023-04/20/2023=311.50 miles - Applies to Ivory, Michele M.			204.03	04/20/2023
231217473	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	04/25/2023
231217479	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 03/13/2023 iTown Hall (Project No. 6316647) - Applies to Ward, Judith F.			4,225.00	03/21/2023
231217483	Ward, Judith F.	Voucher Total:	321.90	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	04/24/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	04/25/2023
231217489	Gunnell, Kathleen A.	Voucher Total:	292.92	
Employee mileage - 04/03/2023-04/13/2023=447.20 miles - Applies to Gunnell, Kathleen A.			292.92	04/13/2023
231217504	Tulpehocken Spring Water	Voucher Total:	20.85	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			20.85	04/20/2023
231217536	Akers, Nathan S.	Voucher Total:	580.42	
Lodging - Pittsburgh, UPMC Briefing - Applies to Akers, Nathan S.			219.56	04/20/2023
Parking & tolls - Parking-04/20/2023 - Applies to Akers, Nathan S.			27.00	04/20/2023
Legislative meals - UPMC Briefing - Applies to Akers, Nathan S.			12.40	04/20/2023
Employee mileage - 04/20/2023-04/21/2023=453 miles - Applies to Akers, Nathan S.			296.72	04/21/2023
Legislative meals - UPMC Briefing - Applies to Akers, Nathan S.			24.74	04/21/2023
231227690	McCartney's, Inc.	Voucher Total:	206.27	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			206.27	05/01/2023
231227708	Walker, Amanda L.	Voucher Total:	57.64	
Employee mileage - 04/12/2023-04/22/2023=88 miles - Applies to Walker, Amanda L.			57.64	04/22/2023
231227736	Comp, Lori K.	Voucher Total:	314.40	
Employee mileage - 04/05/2023-04/26/2023=480 miles - Applies to Comp, Lori K.			314.40	04/26/2023
231227782	Breneman, John R. Jr.	Voucher Total:	88.23	
Employee mileage - 03/13/2023-03/22/2023=59.30 miles - Applies to Breneman, John R. Jr.			38.84	03/22/2023
Employee mileage - 04/22/2023-04/25/2023=75.40 miles - Applies to Breneman, John R. Jr.			49.39	04/25/2023

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231299360	Peoples Natural Gas	Voucher Total:	35.19	
Utilities - 03/27/2023-04/26/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.				35.19 04/26/2023
231391526	Anvil Properties LLC	Voucher Total:	850.49	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				850.49 06/01/2023
231391562	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				2,165.48 06/01/2023
231391592	Monument Square Center LLC	Voucher Total:	1,253.00	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.				1,253.00 06/01/2023
231422037	Crystal Pure Bottled Water Inc.	Voucher Total:	30.95	
Other lease - 05/01/2023-05/31/2023 Water Cooler Rental for Hollidaysburg DO - Applies to Ward, Judith F.				9.95 05/31/2023
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.				21.00 05/31/2023
231422039	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - Chamber Business After Hours event - Applies to Comp, Lori K.				5.00 04/25/2023
Legislative meals - Chamber Business After Hours event - Applies to Breneman, John R. Jr.				5.00 04/25/2023
231432254	Ward, Judith F.	Voucher Total:	519.48	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.				129.87 05/01/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.				129.87 05/02/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.				129.87 05/08/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.				129.87 05/09/2023
231432267	Ward, Judith F.	Voucher Total:	215.34	
Lodging - Williamsport, Policy Committee Hearing & Senator Yaw Student Government Seminar - Applies to Ward, Judith F.				215.34 05/17/2023
231432343	Akers, Nathan S.	Voucher Total:	259.91	
Lodging - Williamsport, Senator Yaw Student Government Seminar - Applies to Akers, Nathan S.				116.24 05/17/2023
Legislative meals - Senator Yaw Student Government Seminar - Applies to Akers, Nathan S.				15.45 05/17/2023
Employee mileage - 05/17/2023-05/18/2023=186.60 - Applies to Akers, Nathan S.				122.22 05/18/2023
Legislative meals - Senator Yaw Student Government Seminar - Applies to Akers, Nathan S.				6.00 05/18/2023

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231432368	Ward, Judith F.	Voucher Total:	614.32	
Member mileage - 02/01/2023-02/24/2023=937.90 miles - Applies to Ward, Judith F.			614.32	02/24/2023
231442545	Penelec	Voucher Total:	177.50	
Utilities - 04/20/2023-05/21/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			177.50	05/24/2023
231452610	Adjustment transaction	Voucher Total:	314.70	
Metered mail postage - 1904 N Juniata Street, Hollidaysburg - Applies to Ward, Judith F.			250.00	05/08/2023
Metered mail postage - 201 Lincoln Way West McConnellsburg - Applies to Ward, Judith F.			10.00	05/12/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Ward, Judith F.			54.70	05/22/2023
231452848	Ward, Judith F.	Voucher Total:	649.76	
Member mileage - 03/05/2023-03/31/2023=992 miles - Applies to Ward, Judith F.			649.76	03/31/2023
231452849	Ward, Judith F.	Voucher Total:	804.37	
Parking & tolls - Tolls: Bedford-Gettysburg Pike - Applies to Ward, Judith F.			12.80	03/13/2023
Parking & tolls - Tolls: Bedford-Breezewood - Applies to Ward, Judith F.			3.10	03/24/2023
Parking & tolls - Tolls: Breezewood-Bedford - Applies to Ward, Judith F.			3.10	03/24/2023
Parking & tolls - Tolls: Gettysburg Pike-Bedford - Applies to Ward, Judith F.			12.80	03/27/2023
Member mileage - 03/05/2023-03/31/2023=1,179.50 miles - Applies to Ward, Judith F.			772.57	03/31/2023
231463019	Ward, Judith F.	Voucher Total:	25.00	
Legislative meals - Altoona Blair County Development Corp. Annual meeting - Applies to Ward, Judith F.			25.00	05/26/2023
231463050	Gunnell, Kathleen A.	Voucher Total:	159.82	
Employee mileage - 05/11/2023-05/19/2023=244 miles - Applies to Gunnell, Kathleen A.			159.82	05/19/2023
231503106	Breneman, John R. Jr.	Voucher Total:	19.65	
Employee mileage - 30 miles= Lewistown=Belleville 05/25/2023 - Applies to Breneman, John R. Jr.			19.65	05/25/2023
231503151	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	05/26/2023