## Senate of Pennsylvania Expense Report

#### Month Ended 05/31/2023

Voucher # Expense         Payee         Voucher Total:         148.82         Author 1202           231176760         W.B. Mason Company, Inc.         Voucher Total:         148.82         40/17/2023           231176762         Kolling, Shari L.         Voucher Total:         125.00         40/25/2023           231176768         Bowers, Morgan L.         Voucher Total:         17.30         04/25/2023           231176778         Bowers, Morgan L.         Voucher Total:         17.30         04/24/2023           231176777         Staffen, Dorothy M.         Voucher Total:         141.36         04/20/2023           Lodging - 04/20/2023-04/21/2023, Overnight Lodging, Pittsburgh, For a UPMC health plan health policy briefing and the Pa Chamber of Business and Industry Breakfast Event - Applies to Staffen, Dorothy M.         204.00         04/20/2023           Lodging - Pittsburgh, 04/20/2023-04/21/2023, Overnight Lodging, For a UPMC Health Plan Health Plan Health Policy Briefing and the PA Chamber of Business & Industry Breakfast Event - Applies to Vard, Kim L.         204.00         04/20/2023           Parking & Ward, Kim L.         Voucher Total:         30.00         04/20/2023           Lodging - Pittsburgh, 04/20/2023-04/21/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.         204.00         04/20/2023           Parking & Ward, Kim L.         Voucher Total:         481.20         0	Member: Kim L. Ward District #: 39				
231176760   W.B. Mason Company, Inc.   Voucher Total:   148.82   04/17/2023   231176762   Kolling, Shari L.   Voucher Total:   125.00   04/25/2023   Applies to Ward, Kim L.   Voucher Total:   125.00   04/25/2023   Applies to Ward, Kim L.   Voucher Total:   17.30   04/25/2023   Applies to Ward, Kim L.   17.30   04/25/2023   Applies to Ward, Kim L.   17.30   04/24/2023   231176769   Bowers, Morgan L.   Voucher Total:   17.30   04/24/2023   231176777   Staffen, Dorothy M.   Voucher Total:   141.36   141		Pavee	Voucher Total	Amount	Incur Date
Consumable supplies - Applies to Ward, Kim L.         Voucher Total:         148.82         04/17/2023           231176762         Kolling, Shari L.         Voucher Total:         125.00         04/25/2023           Applies to Ward, Kim L.         231176769         Bowers, Morgan L.         Voucher Total:         17.30         04/24/2023           231176779         Staffen, Dorothy M.         Voucher Total:         141.36         04/20/2023           Lodging - 04/20/2023-04/21/2023, Overnight Lodging, Pittsburgh, For a UPMC health plan health policy briefing and the Pa Chamber of Business and Industry Breakfast Event - Applies to Staffen, Dorothy M.         Voucher Total:         204.06         04/20/2023           231176783         Ward, Kim L.         Voucher Total:         204.06         04/20/2023         04/20/2023-04/21/2023, Overnight lodging, For a UPMC Health Plan Plan Health Plan Plan health policy Briefing and the PA Chamber of Business & Industry Breakfast Event - Applies to Ward, Kim L.         30.00         04/20/2023           231176789         Ward, Kim L.         Voucher Total:         30.00         04/20/2023           Parking & tolls - Parking, Pittsburgh, For a UPMC health plan health policy briefing and the PA Chamber of Business Industry Breakfast Event - Applies to Ward, Kim L.         Voucher Total:         30.00         04/20/2023           231176855         Staffen, Dorothy M.         Voucher Total:         481.20         04/224/202	<del></del>				
District maintenance services - 04/25/2023, Cleaning service, Greensburg District Office - Applies to Ward, Kim L.   17.30	Consumable supplies	• •		148.82	04/17/2023
Applies to Ward, Kim L.   231176769   Bowers, Morgan L.   Voucher Total:   17.30   04/24/2023   04/25/2023	231176762	Kolling, Shari L.	Voucher Total:_	125.00	
2011/16777   Staffen, Dorothy M.   Voucher Total:   141.36   Lodging - 04/20/2023-04/21/2023, Overnight Lodging, Pittsburgh, For a UPMC health plan health policy briefing and the Pa Chamber of Business and Industry Breakfast Event - Applies to Staffen, Dorothy M.   Voucher Total:   204.06   Lodging - Pittsburgh, 04/20/2023-04/21/2023, Overnight lodging, For a UPMC Health Plan Health Policy Briefing and the PA Chamber of Business & Industry Breakfast Event - Applies to Ward, Kim L.   Voucher Total:   204.06   04/20/2023   Voucher Voucher Total:   204.06   04/20/2023   Voucher Vouc		<del>_</del>	ict Office -	125.00	04/25/2023
2011/2023	231176769	Bowers, Morgan L.	Voucher Total:	17.30	
Lodging - 04/20/2023-04/21/2023, Overnight Lodging, Pittsburgh, For a UPMC health plan health policy briefing and the Pa Chamber of Business and Industry Breakfast Event - Applies to Staffen, Dorothy M.  231176783 Ward, Kim L. Voucher Total: 204.06  Lodging - Pittsburgh, 04/20/2023-04/21/2023, Overnight lodging, For a UPMC Health Plan Health Policy Briefing and the PA Chamber of Business & Industry Breakfast Event - Applies to Ward, Kim L.  231176789 Ward, Kim L. Voucher Total: 30.00  Parking & tolls - Parking, Pittsburgh, For a UPMC health plan health policy briefing and the PA Chamber of Business Industry Breakfast Event - Applies to Ward, Kim L.  231176855 Staffen, Dorothy M. Voucher Total: 481.20  Lodging - 04/24/2023-04/25/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.  Lodging - 04/24/2023-04/26/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.  Employee mileage - 04/24/2023-04/26/2023, 352 Total Miles - Applies to Staffen, Dorothy M.  Employee mileage - 04/24/2023-04/26/2023, Tolls, Session - Applies to Staffen, Dorothy M.  230.56 04/26/2023  231187220 Greater Greensburg Sewage Authority Voucher Total: 34.50  Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.  231187296 Comcast Cable Communications Management Voucher Total: 85.99  Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to 85.99  Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to 85.99	Consumable supplies	· -	_	17.30	04/24/2023
health policy briefing and the Pa Chamber of Business and Industry Breakfast Event - Applies to Staffen, Dorothy M.  231176783 Ward, Kim L. Voucher Total: 204.06 Lodging - Pittsburgh, 04/20/2023-04/21/2023, Overnight lodging, For a UPMC Health Plan 204.06 Health Policy Briefing and the PA Chamber of Business & Industry Breakfast Event - Applies to Ward, Kim L.  231176789 Ward, Kim L. Voucher Total: 30.00 Parking & tolls - Parking, Pittsburgh, For a UPMC health plan health policy briefing and the PA Chamber of Business Industry Breakfast Event - Applies to Ward, Kim L.  231176855 Staffen, Dorothy M. Voucher Total: 481.20 Lodging - 04/24/2023-04/25/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M. Lodging - 04/25/2023-04/26/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M. Lodging - 04/25/2023-04/26/2023, 352 Total Miles - Applies to Staffen, Dorothy M. 230.56 04/26/2023 Dorothy M. Employee mileage - 04/24/2023-04/26/2023, 352 Total Miles - Applies to Staffen, Dorothy M. 37.00 04/26/2023 Parking & tolls - 04/24/2023-04/26/2023, Tolls, Session - Applies to Staffen, Dorothy M. 37.00 04/26/2023  231187220 Greater Greensburg Sewage Authority Voucher Total: 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.  231187296 Comcast Cable Communications Management Voucher Total: 85.99 Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to 85.99 Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to 85.99	231176777	Staffen, Dorothy M.	Voucher Total:	141.36	
Lodging - Pittsburgh, 04/20/2023-04/21/2023, Overnight lodging, For a UPMC Health Plan       204.06       04/20/2023         Health Policy Briefing and the PA Chamber of Business & Industry Breakfast Event - Applies to Ward, Kim L.       Voucher Total:       30.00         Parking & tolls - Parking, Pittsburgh, For a UPMC health plan health policy briefing and the PA Chamber of Business Industry Breakfast Event - Applies to Ward, Kim L.       30.00       04/20/2023         231176855       Staffen, Dorothy M.       Voucher Total:       481.20         Lodging - 04/24/2023-04/25/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.       106.82       04/24/2023         Lodging - 04/25/2023-04/26/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.       230.56       04/25/2023         Dorothy M.       Employee mileage - 04/24/2023-04/26/2023, 352 Total Miles - Applies to Staffen, Dorothy M.       230.56       04/26/2023         Parking & tolls - 04/24/2023-04/26/2023, Tolls, Session - Applies to Staffen, Dorothy M.       37.00       04/26/2023         231187220       Greater Greensburg Sewage Authority       Voucher Total:       34.50         Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.       85.99       03/04/2023         231187296       Comcast Cable Communications Management       Voucher Total:       85.99       03/04/2023         Ward, Kim L.	health policy briefing a	and the Pa Chamber of Business and Industry Breakfast E	•	141.36	04/20/2023
Health Policy Briefing and the PA Chamber of Business & Industry Breakfast Event - Applies to Ward, Kim L.  231176789 Ward, Kim L.  Parking & tolls - Parking, Pittsburgh, For a UPMC health plan health policy briefing and the PA Chamber of Business Industry Breakfast Event - Applies to Ward, Kim L.  231176855 Staffen, Dorothy M.  Lodging - 04/24/2023-04/25/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.  Lodging - 04/25/2023-04/26/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.  Lodging - 04/25/2023-04/26/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.  Employee mileage - 04/24/2023-04/26/2023, 352 Total Miles - Applies to Staffen, Dorothy M.  Employee mileage - 04/24/2023-04/26/2023, Tolls, Session - Applies to Staffen, Dorothy M.  230.56 04/26/2023  Parking & tolls - 04/24/2023-04/26/2023, Tolls, Session - Applies to Staffen, Dorothy M.  37.00 04/26/2023  231187220 Greater Greensburg Sewage Authority Voucher Total: 34.50  Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 02/28/2023  Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 02/28/2023  Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to 85.99  Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to 85.99  Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to 69.96	231176783	Ward, Kim L.	Voucher Total:	204.06	
Parking & tolls - Parking, Pittsburgh, For a UPMC health plan health policy briefing and the PA Chamber of Business Industry Breakfast Event - Applies to Ward, Kim L.  231176855 Staffen, Dorothy M. Voucher Total: 481.20 Lodging - 04/24/2023-04/25/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M. Lodging - 04/25/2023-04/26/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M. Employee mileage - 04/24/2023-04/26/2023, 352 Total Miles - Applies to Staffen, Dorothy M. 230.56 04/26/2023 Parking & tolls - 04/24/2023-04/26/2023, Tolls, Session - Applies to Staffen, Dorothy M. 37.00 04/26/2023  231187220 Greater Greensburg Sewage Authority Voucher Total: 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.  231187296 Comcast Cable Communications Management Voucher Total: 85.99 Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to Ward, Kim L.  231237930 Quinones, Lisvette Voucher Total: 69.96	Health Policy Briefing	, , , , , , , , , , , , , , , , , , , ,		204.06	04/20/2023
PA Chamber of Business Industry Breakfast Event - Applies to Ward, Kim L.  231176855	231176789	Ward, Kim L.	Voucher Total:	30.00	
Lodging - 04/24/2023-04/25/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.       106.82       04/24/2023         Lodging - 04/25/2023-04/26/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.       106.82       04/25/2023         Dorothy M.       230.56       04/26/2023         Employee mileage - 04/24/2023-04/26/2023, 352 Total Miles - Applies to Staffen, Dorothy M.       230.56       04/26/2023         Parking & tolls - 04/24/2023-04/26/2023, Tolls, Session - Applies to Staffen, Dorothy M.       37.00       04/26/2023         231187220       Greater Greensburg Sewage Authority       Voucher Total:       34.50         Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.       34.50       02/28/2023         231187296       Comcast Cable Communications Management       Voucher Total:       85.99       03/04/2023         Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to Ward, Kim L.       85.99       03/04/2023         231237930       Quinones, Lisvette       Voucher Total:       69.96	_		ing and the	30.00	04/20/2023
Dorothy M.         Lodging - 04/25/2023-04/26/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.       106.82       04/25/2023         Employee mileage - 04/24/2023-04/26/2023, 352 Total Miles - Applies to Staffen, Dorothy M.       230.56       04/26/2023         Parking & tolls - 04/24/2023-04/26/2023, Tolls, Session - Applies to Staffen, Dorothy M.       37.00       04/26/2023         231187220       Greater Greensburg Sewage Authority       Voucher Total:       34.50         Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.       34.50       02/28/2023         231187296       Comcast Cable Communications Management       Voucher Total:       85.99         Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to       85.99       03/04/2023         Ward, Kim L.       Voucher Total:       69.96	231176855	Staffen, Dorothy M.	Voucher Total:	481.20	
Dorothy M.         Employee mileage - 04/24/2023-04/26/2023, 352 Total Miles - Applies to Staffen, Dorothy M.       230.56       04/26/2023         Parking & tolls - 04/24/2023-04/26/2023, Tolls, Session - Applies to Staffen, Dorothy M.       37.00       04/26/2023         231187220 Greater Greensburg Sewage Authority Voucher Total:       34.50         Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.         231187296 Comcast Cable Communications Management Voucher Total:       85.99         Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to Ward, Kim L.         231237930 Quinones, Lisvette       Voucher Total:       69.96		04/25/2023, Overnight Lodging, Camp Hill, Session - App	lies to Staffen,	106.82	04/24/2023
Parking & tolls - 04/24/2023-04/26/2023, Tolls, Session - Applies to Staffen, Dorothy M. 37.00 04/26/2023  231187220 Greater Greensburg Sewage Authority Voucher Total: 34.50  Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 02/28/2023 to Ward, Kim L.  231187296 Comcast Cable Communications Management Voucher Total: 85.99  Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to 85.99 03/04/2023 Ward, Kim L.  231237930 Quinones, Lisvette Voucher Total: 69.96		04/26/2023, Overnight Lodging, Camp Hill, Session - App	lies to Staffen,	106.82	04/25/2023
231187220 Greater Greensburg Sewage Authority Voucher Total: 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies 34.50 Utilities - 11/29/2022 sewer S. Utilities - 11/29/2023 sewer S. Utilities -	Employee mileage - 04	4/24/2023-04/26/2023, 352 Total Miles - Applies to Staffer	n, Dorothy M.	230.56	04/26/2023
Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies34.5002/28/2023to Ward, Kim L.231187296 Comcast Cable Communications Management Voucher Total:85.99Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to85.9903/04/2023Ward, Kim L.Voucher Total:69.96	Parking & tolls - 04/24	/2023-04/26/2023, Tolls, Session - Applies to Staffen, Dor	othy M.	37.00	04/26/2023
to Ward, Kim L.  231187296 Comcast Cable Communications Management Voucher Total: 85.99  Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to 85.99  Ward, Kim L.  231237930 Quinones, Lisvette Voucher Total: 69.96	231187220	Greater Greensburg Sewage Authority	Voucher Total:	34.50	
Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to Ward, Kim L.  231237930 Quinones, Lisvette Voucher Total: 69.96		02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite	116 - Applies	34.50	02/28/2023
Ward, Kim L.  231237930 Quinones, Lisvette Voucher Total: 69.96	231187296	Comcast Cable Communications Management	Voucher Total:	85.99	
		es - 03/09/2023-04/08/2023, Cable Fees, Greensburg - A	_	85.99	03/04/2023
	231237930	Quinones, Lisvette	Voucher Total:	69.96	
		•	_		04/30/2023

### Senate of Pennsylvania Expense Report Month Ended 05/31/2023

Member: Kim L. Ward District #: 39

Voucher#	Device	Vouchau Total	A	In a Data
Expense 231288914	Payee	Voucher Total	Amount	Incur Date
	West Penn Power Company	Voucher Total:_	92.50	04/29/2022
Applies to Ward, Kim	-04/18/2023 electric, Greensburg-1075 S. Main Street L.	, Suite 116 -	92.50	04/28/2023
231299360	Peoples Natural Gas	Voucher Total:	65.25	
Utilities - 03/28/2023- Ward, Kim L.	-04/27/2023 gas, Greensburg-1075 S. Main Street, Su	uite 116 - Applies to	65.25	04/28/2023
231319753	Mahon, Gregory M.	Voucher Total:	418.26	
0 0	s-04/27/2023, Overnight Lodging, Indiana, For Sen. Pi es to Mahon, Gregory M.	ttman's Student	160.44	04/26/2023
Employee mileage - 0	04/26/2023-04/27/2023, 353 Total Miles - Applies to M	lahon, Gregory M.	231.22	04/27/2023
Parking & tolls - 04/26/2023-04/27/2023, Tolls, For Sen. Pittman's Student Gov. Seminar - Applies to Mahon, Gregory M.			26.60	04/27/2023
231319759	C&J Catering, LLC	Voucher Total:	718.44	
Meeting meals - 05/0 Kim L.	8/2023, Leadership Luncheon Meeting - 25 People - A	Applies to Ward,	718.44	05/08/2023
231319763	Quinones, Lisvette	Voucher Total:	197.86	
Consumable supplies	s - Applies to Ward, Kim L.		197.86	05/05/2023
231319766	Staffen, Dorothy M.	Voucher Total:	484.60	
Lodging - 05/08/2023 Dorothy M.	s-05/09/2023, Overnight Lodging, Camp Hill, Session	- Applies to Staffen,	106.82	05/08/2023
Lodging - 05/09/2023-05/10/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	05/09/2023
Employee mileage - 05/08/2023-05/10/2023, 352 Total miles - Applies to Staffen, Dorothy M.			230.56	05/10/2023
Parking & tolls - 05/08/2023-05/10/2023, Tolls, Session - Applies to Staffen, Dorothy M.			40.40	05/10/2023

# Senate of Pennsylvania Expense Report

### Month Ended 05/31/2023

Member: Kim L. Ward District	#: 39
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231319797	Ward, Kim L.	Voucher Total:	747.74	ilical Date
	, 04/24/2023-04/25/2023, Overnight Lodging, Session -	_	106.82	04/24/2023
Lodging - Camp Hill Kim L.	, 04/25/2023-04/26/2023, Overnight Lodging, Session -	Applies to Ward,	106.82	04/25/2023
Lodging - Camp Hill Kim L.	, 05/01/2023-05/02/2023, Overnight Lodging, Session -	Applies to Ward,	106.82	05/01/2023
Lodging - Camp Hill Kim L.	, 05/02/2023-05/03/2023, Overnight Lodging, Session -	Applies to Ward,	106.82	05/02/2023
Lodging - Camp Hill Kim L.	, 05/03/2023-05/04/2023, Overnight Lodging, Session -	Applies to Ward,	106.82	05/03/2023
Lodging - Camp Hill Kim L.	, 05/08/2023-05/09/2023, Overnight Lodging, Session -	Applies to Ward,	106.82	05/08/2023
Lodging - Camp Hill Kim L.	, 05/09/2023-05/10/2023, Overnight Lodging, Session -	Applies to Ward,	106.82	05/09/2023
231350716	Comcast Cable Communications Management	Voucher Total:	85.99	
Communication services Ward, Kim L.	vices - 05/09/2023-06/08/2023, Cable Fees, Greensburg	g - Applies to	85.99	05/04/2023
231381169	UniFirst Corporation	Voucher Total:	32.33	
District maintenance Ward, Kim L.	e services - 05/17/2023, Mats, Greensburg District Offic	e - Applies to	32.33	05/17/2023
231381170	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance Applies to Ward, Kin	e services - 05/09/2023, Cleaning Service, Greensburg	_	125.00	05/09/2023
231381193	Gordner, John R.	Voucher Total:	316.75	
Employee mileage -	05/10/2023-05/12/2023, 410 Total Miles - Applies to Go	ordner, John R.	268.55	05/12/2023
Parking & tolls - 05/ Applies to Gordner,	10/2023-05/12/2023, Tolls, For Republican Caucus Plar John R.	nning Session -	48.20	05/12/2023
231391461	Pankake, Adam R.	Voucher Total:	116.59	
	05/18/2023, 178 Total Miles - Applies to Pankake, Ada	_	116.59	05/18/2023
231391565	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease -	Greensburg - 1075 S. Main Street, Suite 116 - Applies	_	2,650.00	06/01/2023

### Senate of Pennsylvania Expense Report Month Ended 05/31/2023

Member: Kim L	. Ward	District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231452612	Adjustment transaction	Voucher Total:	70.47	
Metered mail pos	tage - 04/24/2023-05/22/2023 - Applies to Ward, Kim L.	_	57.45	05/22/2023
Mailing services -	04/24/2023-05/22/2023 UPS - Applies to Ward, Kim L.		13.02	05/22/2023
231503179	W.B. Mason Company, Inc.	Voucher Total:	166.81	
Consumable sup	plies - Applies to Ward, Kim L.	_	166.81	05/22/2023
231513422	Kolling, Shari L.	Voucher Total:	125.00	
District maintena Ward, Kim L.	nce services - 05/22/2023, Cleaning, Greensburg District O	ffice - Applies to	125.00	05/22/2023

### Senate of Pennsylvania Expense Report Month Ended 05/31/2023

Member: Kim L.	Nard De	Department: Senate Legal		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231299153	Stevens & Lee P.C.	Voucher Total:	498.75	
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			498.75	04/07/2023
231299154	Stevens & Lee P.C.	Voucher Total:_	475.00	
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			475.00	04/13/2023