

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231176760	W.B. Mason Company, Inc.	Voucher Total:	148.82	
Consumable supplies - Applies to Ward, Kim L.			148.82	04/17/2023
231176762	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 04/25/2023, Cleaning service, Greensburg District Office - Applies to Ward, Kim L.			125.00	04/25/2023
231176769	Bowers, Morgan L.	Voucher Total:	17.30	
Consumable supplies - Session - Applies to Ward, Kim L.			17.30	04/24/2023
231176777	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.			141.36	04/20/2023
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.			204.06	04/20/2023
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.			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.			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 Ward, Kim L.			85.99	03/04/2023
231237930	Quinones, Lisvette	Voucher Total:	69.96	
Consumable supplies - Applies to Ward, Kim L.			69.96	04/30/2023

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Month Ended 05/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288914	West Penn Power Company	Voucher Total:	92.50	
Utilities - 03/20/2023-04/18/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				92.50 04/28/2023
231299360	Peoples Natural Gas	Voucher Total:	65.25	
Utilities - 03/28/2023-04/27/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				65.25 04/28/2023
231319753	Mahon, Gregory M.	Voucher Total:	418.26	
Lodging - 04/26/2023-04/27/2023, Overnight Lodging, Indiana, For Sen. Pittman's Student Gov. Seminar - Applies to Mahon, Gregory M.				160.44 04/26/2023
Employee mileage - 04/26/2023-04/27/2023, 353 Total Miles - Applies to Mahon, 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 - 05/08/2023, Leadership Luncheon Meeting - 25 People - Applies to Ward, Kim L.				718.44 05/08/2023
231319763	Quinones, Lisvette	Voucher Total:	197.86	
Consumable supplies - Applies to Ward, Kim L.				197.86 05/05/2023
231319766	Staffen, Dorothy M.	Voucher Total:	484.60	
Lodging - 05/08/2023-05/09/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.				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

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District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231319797	Ward, Kim L.	Voucher Total:	747.74	
Lodging - Camp Hill, 04/24/2023-04/25/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	04/24/2023
Lodging - Camp Hill, 04/25/2023-04/26/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	04/25/2023
Lodging - Camp Hill, 05/01/2023-05/02/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	05/01/2023
Lodging - Camp Hill, 05/02/2023-05/03/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	05/02/2023
Lodging - Camp Hill, 05/03/2023-05/04/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	05/03/2023
Lodging - Camp Hill, 05/08/2023-05/09/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	05/08/2023
Lodging - Camp Hill, 05/09/2023-05/10/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	05/09/2023
231350716	Comcast Cable Communications Management	Voucher Total:	85.99	
Communication services - 05/09/2023-06/08/2023, Cable Fees, Greensburg - Applies to Ward, Kim L.			85.99	05/04/2023
231381169	UniFirst Corporation	Voucher Total:	32.33	
District maintenance services - 05/17/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			32.33	05/17/2023
231381170	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 05/09/2023, Cleaning Service, Greensburg District Office - Applies to Ward, Kim L.			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 Gordner, John R.			268.55	05/12/2023
Parking & tolls - 05/10/2023-05/12/2023, Tolls, For Republican Caucus Planning Session - Applies to Gordner, John R.			48.20	05/12/2023
231391461	Pankake, Adam R.	Voucher Total:	116.59	
Employee mileage - 05/18/2023, 178 Total Miles - Applies to Pankake, Adam R.			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 to Ward, Kim L.			2,650.00	06/01/2023

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District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231452612	Adjustment transaction	Voucher Total:	70.47	
Metered mail postage - 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 supplies - Applies to Ward, Kim L.			166.81	05/22/2023
231513422	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 05/22/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	05/22/2023

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Month Ended 05/31/2023

Member: Kim L. Ward

Department: Senate Legal

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
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