

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>240170004</b>	<b>Kolling, Shari L.</b>	<b>Voucher Total:</b>	<b>375.00</b>	
District maintenance services - 01/02/2024, Greensburg district office cleaning - Applies to Ward, Kim L.			125.00	01/02/2024
District maintenance services - 01/15/2024, Greensburg District Office cleaning - Applies to Ward, Kim L.			125.00	01/15/2024
District maintenance services - 01/25/2024, Greensburg District Office cleaning - Applies to Ward, Kim L.			125.00	01/25/2024
<b>240320053</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>36.05</b>	
Legislative meals - Annual Westmoreland Community Action Meeting, 01/19/2024 - Applies to Staffen, Dorothy M.			36.05	01/19/2024
<b>240320152</b>	<b>Albert, Ashley P.</b>	<b>Voucher Total:</b>	<b>354.61</b>	
Lodging - 01/25/2024, Greensburg, overnight lodging, Greensburg District Office Meeting - Applies to Albert, Ashley P.			118.77	01/25/2024
Employee mileage - 01/25/2024 - 01/26/2024, 352 total miles, District Office meeting - Applies to Albert, Ashley P.			235.84	01/26/2024
<b>240320157</b>	<b>Brown, Michelle A.</b>	<b>Voucher Total:</b>	<b>163.07</b>	
Lodging - 01/25/2024, overnight lodging, Greensburg District Office Meeting - Applies to Brown, Michelle A.			118.77	01/25/2024
Parking & tolls - 01/25/2024-01/26/2024, tolls, Greensburg District Office Meeting - Applies to Brown, Michelle A.			44.30	01/26/2024
<b>240330028</b>	<b>Pankake, Adam R.</b>	<b>Voucher Total:</b>	<b>118.77</b>	
Lodging - 01/25/2024, Greensburg, overnight lodging, Greensburg District Office Meeting - Applies to Pankake, Adam R.			118.77	01/25/2024
<b>240330079</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>402.85</b>	
Lodging - 01/25/2024, Greensburg, overnight lodging, Greensburg District Office Meeting - Applies to Gordner, John R.			118.77	01/25/2024
Employee mileage - 01/25/2024-01/26/2024, 424 total miles, Greensburg District Office meeting - Applies to Gordner, John R.			284.08	01/26/2024
<b>240360173</b>	<b>Greater Greensburg Sewage Authority</b>	<b>Voucher Total:</b>	<b>34.50</b>	
Utilities - 08/28/2023-11/30/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	11/30/2023
<b>240360200</b>	<b>Olive Oil Grille</b>	<b>Voucher Total:</b>	<b>734.90</b>	
Meeting meals - 02/05/2024, Leadership luncheon meeting- 25 people - Applies to Ward, Kim L.			734.90	02/05/2024

# Senate of Pennsylvania

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### Month Ended 02/29/2024

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>240360215</b>	<b>Zakikhani-Whitley, Tannaz</b>	<b>Voucher Total:</b>	<b>32.97</b>	
Consumable supplies - 02/05/2024, Leadership Luncheon meeting, 25 people - Applies to Ward, Kim L.			32.97	02/04/2024
<b>240360289</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>124.13</b>	
Utilities - 12/18/2023-01/17/2024 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			124.13	01/29/2024
<b>240390049</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>70.97</b>	
Consumable supplies - Consumable supplies office snacks 02/04/2024 - Applies to Ward, Kim L.			70.97	02/04/2024
<b>240390153</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>240.33</b>	
Utilities - 12/28/2023-01/30/2024 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			240.33	01/30/2024
<b>240450099</b>	<b>Moreland, Rachel S.</b>	<b>Voucher Total:</b>	<b>46.90</b>	
Employee mileage - 70 total miles, 01/30/2024, Pennsylvania Fish and Boat Commission Annual Legislative briefing and luncheon, roundtrip mileage - Applies to Moreland, Rachel S.			46.90	01/30/2024
<b>240450117</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>492.08</b>	
Lodging - 02/05/2024-02/06/2024, overnight lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	02/05/2024
Lodging - 02/06/2024-02/07/2024, overnight lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	02/06/2024
Parking & tolls - 02/05/2024-02/07/2024, tolls, session - Applies to Staffen, Dorothy M.			42.60	02/07/2024
Employee mileage - 02/05/2024-02/07/2024, 352 total miles, session - Applies to Staffen, Dorothy M.			235.84	02/07/2024
<b>240450120</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>213.64</b>	
Lodging - 02/05/2024-02/06/2024, overnight lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	02/05/2024
Lodging - 02/06/2024-02/07/2024, overnight lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	02/06/2024
<b>240450122</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>39.08</b>	
District maintenance services - 02/07/2024, mats, Greensburg District Office - Applies to Ward, Kim L.			39.08	02/07/2024

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## Expense Report

### Month Ended 02/29/2024

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>240450191</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>143.03</b>	
Mailing services - 01/01/2024-01/31/2024, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.				70.30 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 10 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.				9.24 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 16 pieces, 1075 South Main Street, Suite 116, Greensburg - Applies to Ward, Kim L.				63.49 01/31/2024
<b>240460105</b>	<b>Moreland, Rachel S.</b>	<b>Voucher Total:</b>	<b>75.00</b>	
Miscellaneous expenses - Memorial Flowers for John Amoto - father of Regina Scheller - Applies to Ward, Kim L.				75.00 01/31/2024
<b>240470133</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>99.11</b>	
Communication services - 02/09/2024-03/08/2024, Cable fees, Greensburg District Office - Applies to Ward, Kim L.				99.11 02/04/2024
<b>240470135</b>	<b>Clayton Wright, Erica</b>	<b>Voucher Total:</b>	<b>118.77</b>	
Lodging - 01/25/2024, Greensburg, overnight lodging, Greensburg District Office Meeting - Applies to Clayton Wright, Erica				118.77 01/25/2024
<b>240510199</b>	<b>Hempfield Industries, LTD</b>	<b>Voucher Total:</b>	<b>2,650.00</b>	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				2,650.00 03/01/2024
<b>240530045</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				51.95 02/20/2024

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## Expense Report

### Month Ended 02/29/2024

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>240540197</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>217.32</b>	
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.74 Applies to Staffen, Dorothy M.			21.74	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to D'Orazio, Lois J.			21.73	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to Ritson, Robert E. Jr.			21.73	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.74 Applies to Albert, Ashley P.			21.74	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to Brown, Michelle A.			21.73	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to Pankake, Adam R.			21.73	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to Moreland, Rachel S.			21.73	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to Galbraith, JoAnn M.			21.73	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to Clayton Wright, Erica			21.73	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to Scheller, Regina A.			21.73	01/26/2024
<b>240600104</b>	<b>Brown, Michelle A.</b>	<b>Voucher Total:</b>	<b>34.17</b>	
Legislative meals - 02/28/2024, staff meeting - Total expense of \$34.17 - \$11.39 Applies to Ritson, Robert E. Jr.			11.39	02/28/2024
Legislative meals - 02/28/2024, staff meeting - Total expense of \$34.17 - \$11.39 Applies to Brown, Michelle A.			11.39	02/28/2024
Legislative meals - 02/28/2024, staff meeting - Total expense of \$34.17 - \$11.39 Applies to Clayton Wright, Erica			11.39	02/28/2024

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

Member: Kim L. Ward

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>240380175</b>	<b>Stradley, Ronon Stevens &amp; Young, LLP</b>	<b>Voucher Total:</b>	<b>7,102.05</b>	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 11/09/2023 - Applies to Ward, Kim L.			7,102.05	01/31/2024