Senate of Pennsylvania
Expense Report
Month Ended 12/31/2022

Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225095	**Scheller, Regina A.**	**Voucher Total:**	**365.07**	
Lodging - 11/15/2022-11/16/2022, Camp Hill- Overnight Lodging- Session - Applies to Scheller, Regina A.			106.82	11/15/2022
Employee mileage - 11/15/2022-11/16/2022, 354 miles - Applies to Scheller, Regina A.			221.25	11/16/2022
Parking & tolls - 11/15/2022-11/16/2022, Tolls- Session - Applies to Scheller, Regina A.			37.00	11/16/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	11/21/2022
223348059	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 11/23/2022- District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	11/25/2022
223348168	**UniFirst Corporation**	**Voucher Total:**	**31.00**	
District maintenance services - Mats, District Office- Greensburg - Applies to Ward, Kim L.			31.00	11/30/2022
223358500	**Peoples Natural Gas**	**Voucher Total:**	**149.82**	
Utilities - 10/24/2022-11/23/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			149.82	11/23/2022
223398934	**Ward, Kim L.**	**Voucher Total:**	**320.52**	
Member mileage - 11/14/2022, Greensburg-Harrisburg, 171 Total miles - Applies to Ward, Kim L.			106.88	11/14/2022
Lodging - 11/14/2022-11/15/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	11/14/2022
Lodging - 11/29/2022-11/30/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	11/29/2022
223409304	**Quinones, Lisvette**	**Voucher Total:**	**70.96**	
Consumable supplies - Applies to Ward, Kim L.			70.96	12/05/2022
223409312	**Staffen, Dorothy M.**	**Voucher Total:**	**357.57**	
Lodging - 11/29/2022-11/30/2022, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	11/29/2022
Employee mileage - 11/29/2022-11/30/2022, 342 Total Miles - Applies to Staffen, Dorothy M.			213.75	11/30/2022
Parking & tolls - 11/29/2022-11/30/2022, Tolls - Session - Applies to Staffen, Dorothy M.			37.00	11/30/2022

Senate of Pennsylvania
Expense Report
Month Ended 12/31/2022

Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223409320	**Ward, Kim L.**	**Voucher Total:**	**125.32**	
Parking & tolls - 11/14/2022, Tolls - Session - Applies to Ward, Kim L.			18.50	11/14/2022
Lodging - 11/15/2022-11/16/2022, Overnight Lodging, Camp Hill, Harrisburg Office Meeting - Applies to Ward, Kim L.			106.82	11/15/2022
223419372	**Comcast**	**Voucher Total:**	**74.41**	
Communication services - 12/09/2022-1/08/2023, Cable Fees - Greensburg - Applies to Ward, Kim L.			74.41	12/04/2022
223429525	**Municipal Authority Westmoreland County**	**Voucher Total:**	**62.79**	
Utilities - 08/25/2022-11/29/2022 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			62.79	11/29/2022
223469918	**West Penn Power Company**	**Voucher Total:**	**98.73**	
Utilities - 10/19/2022-11/16/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			98.73	11/29/2022
223469932	**Adjustment transaction**	**Voucher Total:**	**125.96**	
Flags - order 66088 from 30062-22 - Applies to Ward, Kim L.			125.96	12/12/2022
223469980	**Adjustment transaction**	**Voucher Total:**	**-125.96**	
Flags - return order 66088 to 30062-22 - Applies to Ward, Kim L.			-125.96	12/12/2022
223491138	**UniFirst Corporation**	**Voucher Total:**	**31.00**	
District maintenance services - Mats, District Office - Greensburg - Applies to Ward, Kim L.			31.00	12/14/2022
223541681	**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	01/01/2023
223552085	**Adjustment transaction**	**Voucher Total:**	**43.87**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Ward, Kim L.			15.63	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Ward, Kim L.			28.24	12/18/2022

Senate of Pennsylvania
Expense Report
Month Ended 12/31/2022

Member: Kim L. Ward **Department: Senate Legal**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223491130	**Buchanan Ingersoll & Rooney PC**	**Voucher Total:**	**16,127.50**	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III			16,127.50	12/06/2022
223491134	**Lamb McErlane PC**	**Voucher Total:**	**2,025.00**	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			2,025.00	12/06/2022
223551808	**Stevens & Lee P.C.**	**Voucher Total:**	**285.00**	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Corman, Jacob D. III			285.00	12/13/2022
223551809	**Stevens & Lee P.C.**	**Voucher Total:**	**6,707.50**	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Corman, Jacob D. III			6,707.50	12/13/2022
223551813	**Stevens & Lee P.C.**	**Voucher Total:**	**5,265.52**	
Legal services - 11/09/2022 - 11/30/2022 Pursuant to engagement letter dated 11/11/2022 - Applies to Corman, Jacob D. III			5,265.52	12/13/2022
223551849	**Stradley, Ronon Stevens & Young, LLP**	**Voucher Total:**	**3,339.00**	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 12/23/2021 - Applies to Corman, Jacob D. III			3,339.00	04/28/2022