

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230819283</b>	<b>Dave's Carpet &amp; Window Cleaning Service</b>	<b>Voucher Total:</b>	<b>850.00</b>	
District maintenance services - 02/17/2023, One time carpet cleaning, Greensburg District Office - Applies to Ward, Kim L.			450.00	02/17/2023
District maintenance services - 02/17/2023, One time cleaning of upholster chairs, Greensburg District Office - Applies to Ward, Kim L.			325.00	02/17/2023
District maintenance services - 02/17/2023, One time cleaning of interior & exterior windows, Greensburg District Office - Applies to Ward, Kim L.			75.00	02/17/2023
<b>230941524</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>569.88</b>	
Flags - order 66901 from 30062-22 - Applies to Ward, Kim L.			569.88	04/04/2023
<b>230941640</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>156.67</b>	
Utilities - 02/27/2023-03/28/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			156.67	03/28/2023
<b>230962173</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>85.99</b>	
Communication services - 04/09/2023-05/08/2023, Cable fees, Greensburg - Applies to Ward, Kim L.			85.99	04/04/2023
<b>230962177</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>32.33</b>	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			32.33	04/05/2023
<b>230962179</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>83.72</b>	
Consumable supplies - Applies to Ward, Kim L.			83.72	04/05/2023
<b>230962189</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>105.58</b>	
Utilities - 02/17/2023-03/19/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			105.58	03/29/2023
<b>231033759</b>	<b>Kolling, Shari L.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 03/28/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	03/28/2023
<b>231095066</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	05/01/2023
<b>231095136</b>	<b>Kolling, Shari L.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 04/10/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	04/10/2023
<b>231095141</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>113.17</b>	
Consumable supplies - Applies to Ward, Kim L.			113.17	04/16/2023

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### Month Ended 04/30/2023

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>231095148</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>32.33</b>	
District maintenance services - 04/19/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			32.33	04/19/2023
<b>231156167</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	04/21/2023
<b>231156382</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>105.22</b>	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Ward, Kim L.			16.38	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Ward, Kim L.			88.84	04/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2023

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>231012750</b>	<b>Buchanan Ingersoll &amp; Rooney PC</b>	<b>Voucher Total:</b>	<b>541.25</b>	
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 02/04/2021 - Applies to Ward, Kim L.			541.25	03/28/2023
<b>231012770</b>	<b>Stevens &amp; Lee P.C.</b>	<b>Voucher Total:</b>	<b>4,598.19</b>	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			3,593.64	02/07/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			1,004.55	03/10/2023
<b>231084639</b>	<b>Lamb McErlane PC</b>	<b>Voucher Total:</b>	<b>866.25</b>	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 12/01/2022 - Applies to Ward, Kim L.			866.25	01/06/2023