

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231176760</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>148.82</b>	
Consumable supplies - Applies to Ward, Kim L.			148.82	04/17/2023
<b>231176762</b>	<b>Kolling, Shari L.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 04/25/2023, Cleaning service, Greensburg District Office - Applies to Ward, Kim L.			125.00	04/25/2023
<b>231176769</b>	<b>Bowers, Morgan L.</b>	<b>Voucher Total:</b>	<b>17.30</b>	
Consumable supplies - Session - Applies to Ward, Kim L.			17.30	04/24/2023
<b>231176777</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>141.36</b>	
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
<b>231176783</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>204.06</b>	
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
<b>231176789</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>30.00</b>	
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
<b>231176855</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>481.20</b>	
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
<b>231187220</b>	<b>Greater Greensburg Sewage Authority</b>	<b>Voucher Total:</b>	<b>34.50</b>	
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
<b>231187296</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>85.99</b>	
Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to Ward, Kim L.			85.99	03/04/2023
<b>231237930</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>69.96</b>	
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
<b>231288914</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>92.50</b>	
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
<b>231299360</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>65.25</b>	
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
<b>231319753</b>	<b>Mahon, Gregory M.</b>	<b>Voucher Total:</b>	<b>418.26</b>	
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
<b>231319759</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>718.44</b>	
Meeting meals - 05/08/2023, Leadership Luncheon Meeting - 25 People - Applies to Ward, Kim L.			718.44	05/08/2023
<b>231319763</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>197.86</b>	
Consumable supplies - Applies to Ward, Kim L.			197.86	05/05/2023
<b>231319766</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>484.60</b>	
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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### Month Ended 05/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231319797</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>747.74</b>	
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
<b>231350716</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>85.99</b>	
Communication services - 05/09/2023-06/08/2023, Cable Fees, Greensburg - Applies to Ward, Kim L.			85.99	05/04/2023
<b>231381169</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>32.33</b>	
District maintenance services - 05/17/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			32.33	05/17/2023
<b>231381170</b>	<b>Kolling, Shari L.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 05/09/2023, Cleaning Service, Greensburg District Office - Applies to Ward, Kim L.			125.00	05/09/2023
<b>231381193</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>316.75</b>	
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
<b>231391461</b>	<b>Pankake, Adam R.</b>	<b>Voucher Total:</b>	<b>116.59</b>	
Employee mileage - 05/18/2023, 178 Total Miles - Applies to Pankake, Adam R.			116.59	05/18/2023
<b>231391565</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	06/01/2023

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## Expense Report

### Month Ended 05/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231452612</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>70.47</b>	
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
<b>231503179</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>166.81</b>	
Consumable supplies - Applies to Ward, Kim L.			166.81	05/22/2023
<b>231513422</b>	<b>Kolling, Shari L.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 05/22/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	05/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2023

Member: Kim L. Ward

Department: Senate Legal

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231299153</b>	<b>Stevens &amp; Lee P.C.</b>	<b>Voucher Total:</b>	<b>498.75</b>	
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
<b>231299154</b>	<b>Stevens &amp; Lee P.C.</b>	<b>Voucher Total:</b>	<b>475.00</b>	
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