

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104429	Comcast Cable Communications Management	Voucher Total:	85.98	
Communication services - 01/09/2023-02/08/2023, Cable Fees - Greensburg - Applies to Ward, Kim L.			85.98	01/04/2023
230308226	UniFirst Corporation	Voucher Total:	30.25	
District maintenance services - Mats, District Office - Greensburg - Applies to Ward, Kim L.			30.25	01/25/2023
230349308	W.B. Mason Company, Inc.	Voucher Total:	67.92	
Consumable supplies - Applies to Ward, Kim L.			67.92	02/01/2023
230379476	Quinones, Lisvette	Voucher Total:	182.23	
Consumable supplies - Applies to Ward, Kim L.			104.20	01/31/2023
Consumable supplies - Applies to Ward, Kim L.			23.48	02/01/2023
Consumable supplies - Applies to Ward, Kim L.			54.55	02/02/2023
230379641	Peoples Natural Gas	Voucher Total:	194.03	
Utilities - 12/28/2022-01/27/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			194.03	01/27/2023
230390126	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 01/31/2023, Cleaning Service, Greensburg District Office - Applies to Ward, Kim L.			125.00	01/31/2023
230390129	UniFirst Corporation	Voucher Total:	30.25	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			30.25	02/08/2023
230410548	West Penn Power Company	Voucher Total:	124.03	
Utilities - 12/17/2023-01/17/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			124.03	01/30/2023
230482648	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	03/01/2023
230554226	Adjustment transaction	Voucher Total:	355.35	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Ward, Kim L.			14.34	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Ward, Kim L.			41.01	02/21/2023
Bulk mailing postage - 1075 S Main Street, Greensburg - Applies to Ward, Kim L.			300.00	02/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

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>
230379453	Stevens & Lee P.C.	Voucher Total:	546.70	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				546.70 01/13/2023
230379455	Stevens & Lee P.C.	Voucher Total:	213.75	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				213.75 01/13/2023
230379456	Stevens & Lee P.C.	Voucher Total:	2,193.09	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 11/11/2022 - Applies to Ward, Kim L.				2,193.09 01/13/2023