

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230819283	Dave's Carpet & Window Cleaning Service	Voucher Total:	850.00	
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
230941524	Adjustment transaction	Voucher Total:	569.88	
Flags - order 66901 from 30062-22 - Applies to Ward, Kim L.			569.88	04/04/2023
230941640	Peoples Natural Gas	Voucher Total:	156.67	
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
230962173	Comcast Cable Communications Management	Voucher Total:	85.99	
Communication services - 04/09/2023-05/08/2023, Cable fees, Greensburg - Applies to Ward, Kim L.			85.99	04/04/2023
230962177	UniFirst Corporation	Voucher Total:	32.33	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			32.33	04/05/2023
230962179	Quinones, Lisvette	Voucher Total:	83.72	
Consumable supplies - Applies to Ward, Kim L.			83.72	04/05/2023
230962189	West Penn Power Company	Voucher Total:	105.58	
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
231033759	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 03/28/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	03/28/2023
231095066	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	05/01/2023
231095136	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 04/10/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	04/10/2023
231095141	Quinones, Lisvette	Voucher Total:	113.17	
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>
231095148	UniFirst Corporation	Voucher Total:	32.33	
District maintenance services - 04/19/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			32.33	04/19/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
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
231156382	Adjustment transaction	Voucher Total:	105.22	
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>
231012750	Buchanan Ingersoll & Rooney PC	Voucher Total:	541.25	
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
231012770	Stevens & Lee P.C.	Voucher Total:	4,598.19	
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
231084639	Lamb McErlane PC	Voucher Total:	866.25	
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