

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233050274	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 10/23/2023, Greensburg district office cleaning services - Applies to Ward, Kim L.			125.00	10/23/2023
233060250	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 11/01/2023, mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	11/01/2023
233060264	Adjustment transaction	Voucher Total:	107.72	
Mailing services - 10/01/2023-10/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			68.76	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 10 pieces, 1075 South Main Street, Suite 116, Greensburg - Applies to Ward, Kim L.			25.78	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 12 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			13.18	10/31/2023
233060311	Prudent Publishing Co. Inc.	Voucher Total:	75.06	
Office supplies - Sympathy Card Assortment Box (1) - Applies to Ward, Kim L.			75.06	10/20/2023
233120016	Quinones, Lisvette	Voucher Total:	188.74	
Consumable supplies - consumable supplies office snacks - Applies to Ward, Kim L.			188.74	11/01/2023
233130145	Comcast Cable Communications Management	Voucher Total:	45.99	
Communication services - 11/09/2023 - 12/08/2023, cable fees and adjustments, Greensburg District Office - Applies to Ward, Kim L.			45.99	11/04/2023
233130151	West Penn Power Company	Voucher Total:	99.48	
Utilities - 09/20/2023-10/18/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			99.48	10/30/2023
233171033	Quinones, Lisvette	Voucher Total:	23.97	
Consumable supplies - Consumable supplies office snacks 11/12/2023 - Applies to Ward, Kim L.			23.97	11/12/2023
233180047	Cafe Fresco	Voucher Total:	962.50	
Meeting meals - 11/13/2023, Leadership Luncheon meeting, 25 people - Applies to Ward, Kim L.			962.50	11/01/2023
233180055	Zakikhani-Whitley, Tannaz	Voucher Total:	51.59	
Consumable supplies - dessert for 11/13/2023 Leadership Lunch- 25 people - Applies to Ward, Kim L.			41.00	11/07/2023
Consumable supplies - dessert for 11/13/2023 Leadership Lunch, 25 people - Applies to Ward, Kim L.			10.59	11/11/2023

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District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233190295	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 11/07/2023, cleaning Greensburg district office - Applies to Ward, Kim L.			125.00	11/07/2023
233210176	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 11/15/2023, mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	11/15/2023
233240143	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	12/01/2023
233240402	Ward, Kim L.	Voucher Total:	320.46	
Lodging - Camp Hill, overnight lodging 11/13/2023-11/14/2023, session - Applies to Ward, Kim L.			106.82	11/13/2023
Lodging - Camp Hill, overnight lodging 11/14/2023-11/15/2023, session - Applies to Ward, Kim L.			106.82	11/14/2023
Lodging - Camp Hill, overnight lodging 11/15/2023-11/16/2023, session - Applies to Ward, Kim L.			106.82	11/15/2023
233240421	Staffen, Dorothy M.	Voucher Total:	451.41	
Office supplies - 11/01/2023- Greensburg District Office supplies - Applies to Ward, Kim L.			451.41	11/01/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

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>
233260024	Buchanan Ingersoll & Rooney PC	Voucher Total:	14,973.22	
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 02/04/2021 - Applies to Ward, Kim L.			14,973.22	10/16/2023
233260027	Stevens & Lee P.C.	Voucher Total:	380.00	
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			261.25	10/06/2023
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			118.75	11/07/2023
233260033	Stevens & Lee P.C.	Voucher Total:	4,109.38	
Legal services - 08/30/2023-09/30/2023 Pursuant to engagement letter dated 09/01/2023 - Applies to Ward, Kim L.			3,657.50	10/06/2023
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 09/01/2023 - Applies to Ward, Kim L.			451.88	11/07/2023