

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233240411	Staffen, Dorothy M.	Voucher Total:	54.69	
Employee mileage - 11/07/2023, 78 miles, driving the Senator to the UPMC Children's Hospital Heart Institute Debut - Applies to Staffen, Dorothy M.			51.09	11/07/2023
Parking & tolls - 11/07/2023-tolls-round trip to the UPMC Children's Hospital Heart Institute Debut speaking event - Applies to Staffen, Dorothy M.			3.60	11/07/2023
233330085	Quinones, Lisvette	Voucher Total:	171.21	
Consumable supplies - Consumable supplies office snacks 11/28/2023 - Applies to Ward, Kim L.			171.21	11/28/2023
233340023	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 11/29/2023, mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	11/29/2023
233380108	Peoples Natural Gas	Voucher Total:	93.34	
Utilities - 10/25/2023-11/28/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			93.34	11/28/2023
233390017	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 11/20/2023, Greensburg cleaning services - Applies to Ward, Kim L.			125.00	11/20/2023
233390184	Brown, Michelle A.	Voucher Total:	142.43	
Employee mileage - 12/04/2023, 119.7 total miles, roundtrip District Office staff meetings in Senator Mastriano's Chambersburg District Office and Gettysburg District Office. - Applies to Brown, Michelle A.			78.41	12/04/2023
Legislative meals - 12/04/2023, Lunch, District Office staff meetings in Senator Mastriano's Chambersburg District Office and Gettysburg District Office. - Total expense of \$64.02 - \$32.01 Applies to Brown, Michelle A.			32.01	12/04/2023
Legislative meals - 12/04/2023, Lunch, District Office staff meetings in Senator Mastriano's Chambersburg District Office and Gettysburg District Office. - Total expense of \$64.02 - \$32.01 Applies to Weisman, Katrina A.			32.01	12/04/2023
233400021	Adjustment transaction	Voucher Total:	121.78	
Mailing services - 11/01/2023-11/30/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			25.43	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 31 pieces, 1075 South Main Street, Suite 116, Greensburg - Applies to Ward, Kim L.			53.75	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 60 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			42.60	11/30/2023
233410147	Quinones, Lisvette	Voucher Total:	32.40	
Consumable supplies - office snacks 12.6.23 - Applies to Ward, Kim L.			32.40	12/06/2023

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Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233410216	West Penn Power Company	Voucher Total:	104.52	
Utilities - 10/19/2023-11/16/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			104.52	11/29/2023
233460126	Quinones, Lisvette	Voucher Total:	73.10	
Consumable supplies - office snacks 12/10/2023 - Applies to Ward, Kim L.			73.10	12/10/2023
233470784	Alvaro Bread & Pastry Shoppe	Voucher Total:	608.00	
Meeting meals - 12/11/2023, Leadership Luncheon meeting, 25 people - Applies to Ward, Kim L.			608.00	12/11/2023
233480069	Municipal Authority Westmoreland County	Voucher Total:	62.79	
Utilities - 08/28/2023-11/30/2023 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			62.79	11/30/2023
233480096	Zakikhani-Whitley, Tannaz	Voucher Total:	18.99	
Consumable supplies - dessert for 12/10/2023 Leadership Lunch, 25 people - Applies to Ward, Kim L.			18.99	12/10/2023
233520061	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	01/01/2024
233530274	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 12/13/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	12/13/2023
233530277	Comcast Cable Communications Management	Voucher Total:	85.99	
Communication services - 12/09/2023-01/08/2024, Cable Fees, Greensburg District Office - Applies to Ward, Kim L.			85.99	12/04/2023
233530279	Ward, Kim L.	Voucher Total:	320.46	
Lodging - 12/11/2023-12/12/2023, overnight lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	12/11/2023
Lodging - 12/12/2023-12/13/2023, overnight lodging, Camp Hill, session - Applies to Ward, Kim L.			106.82	12/12/2023
Lodging - 12/13/2023-12/14/2023, overnight lodging, Camp Hill, session - Applies to Ward, Kim L.			106.82	12/13/2023

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233530288	Staffen, Dorothy M.	Voucher Total:	504.22	
Lodging - 11/13/2023 - 11/14/2023, overnight lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			116.63	11/13/2023
Lodging - 11/14/2023-11/15/2023, overnight lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			116.63	11/14/2023
Parking & tolls - 11/13/2023-11/15/2023, tolls, session - Applies to Staffen, Dorothy M.			40.40	11/15/2023
Employee mileage - 11/13/2023-11/15/2023, 352 total miles, session - Applies to Staffen, Dorothy M.			230.56	11/15/2023
233540018	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 12/05/2023 Greensburg office cleaning services/maintenance - Applies to Ward, Kim L.			125.00	12/05/2023

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Month Ended 12/31/2023

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>
233420003	Stevens & Lee P.C.	Voucher Total:	47.50	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				47.50 12/07/2023
233420004	Stevens & Lee P.C.	Voucher Total:	4,491.25	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				4,491.25 12/07/2023
233420006	Stevens & Lee P.C.	Voucher Total:	427.50	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 09/01/2023 - Applies to Ward, Kim L.				427.50 12/07/2023