

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020021	Quinones, Lisvette	Voucher Total:	186.88	
Consumable supplies - office snacks/consumable supplies 12/27/2023 - Applies to Ward, Kim L.			116.42	12/27/2023
Consumable supplies - office snacks/consumable supplies 12/27/2023 - Applies to Ward, Kim L.			47.94	12/27/2023
Consumable supplies - office snacks/consumable supplies 01/01/2024 - Applies to Ward, Kim L.			22.52	01/01/2024
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	12/22/2023
240020387	Peoples Natural Gas	Voucher Total:	99.15	
Utilities - 11/28/2023-12/28/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			99.15	12/28/2023
240030003	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 12/19/2023 Greensburg district office cleaning - Applies to Ward, Kim L.			125.00	12/19/2023
240050075	Adjustment transaction	Voucher Total:	59.87	
Mailing services - 12/01/2023-12/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			17.01	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 14 pieces, 1075 South Main Street, Suite 116, Greensburg - Applies to Ward, Kim L.			33.58	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			9.28	12/31/2023
240050125	Levin Promotional Products	Voucher Total:	89.16	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 613901 (3.00) - Applies to Ward, Kim L.			89.16	12/27/2023
240050151	West Penn Power Company	Voucher Total:	116.77	
Utilities - 11/17/2023-12/17/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			116.77	12/29/2023
240090183	Brown, Michelle A.	Voucher Total:	25.18	
Legislative meals - 01/08/2024, Lunch with Senator Culver's Harrisburg Office, new hire staff discussion - Total expense of \$25.18 - \$12.59 Applies to Brown, Michelle A.			12.59	01/08/2024
Legislative meals - 01/08/2024, Lunch with Senator Culver's Harrisburg Office, new hire staff discussion - Total expense of \$25.18 - \$12.59 Applies to Campbell, Terri L.			12.59	01/08/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240090185	Staffen, Dorothy M.	Voucher Total:	57.31	
Parking & tolls - 12/06/2023, tolls - Applies to Staffen, Dorothy M.			3.60	12/06/2024
Employee mileage - 82 total miles, 12/06/2023, roundtrip mileage, Genesis of Pittsburgh site visit - Applies to Staffen, Dorothy M.			53.71	12/06/2024
240100045	Quinones, Lisvette	Voucher Total:	158.18	
Consumable supplies - office snacks 01/09/2024 - Applies to Ward, Kim L.			158.18	01/09/2024
240100171	Staffen, Dorothy M.	Voucher Total:	620.85	
Lodging - 12/11/2023-12/12/2023, Overnight lodging, Camp Hill, session - Applies to Staffen, Dorothy M.			116.63	12/11/2023
Lodging - 12/12/2023-12/13/2023, Overnight lodging, Camp Hill, session - Applies to Staffen, Dorothy M.			116.63	12/12/2023
Lodging - 12/13/2023-12/14/2023, Overnight lodging, Camp Hill, session - Applies to Staffen, Dorothy M.			116.63	12/13/2023
Parking & tolls - 12/11/2023-12/14/2023, tolls, session - Applies to Staffen, Dorothy M.			40.40	12/14/2023
Employee mileage - 12/11/2023-12/14/2023, 352 total miles, session - Applies to Staffen, Dorothy M.			230.56	12/14/2023
240110220	Staffen, Dorothy M.	Voucher Total:	276.24	
Employee mileage - 01/02/2024, 352 total miles, session - Applies to Staffen, Dorothy M.			235.84	01/02/2024
Parking & tolls - 01/02/2024, tolls, session - Applies to Staffen, Dorothy M.			40.40	01/02/2024
240110225	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 01/10/2024, mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	01/10/2024
240120616	Comcast Cable Communications Management	Voucher Total:	99.11	
Communication services - 01/09/2024-02/08/2024, Cable fees, Greensburg District Office - Applies to Ward, Kim L.			99.11	01/04/2024
240120621	Staffen, Dorothy M.	Voucher Total:	12.90	
Office supplies - 12/27/2023, Alkaline battery pack with connector for Stanley Security System, Greensburg District Office - Applies to Ward, Kim L.			12.90	12/27/2023
240220180	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	02/01/2024
240230335	Quinones, Lisvette	Voucher Total:	181.53	
Consumable supplies - snacks and coffee 01/22/2024 - Applies to Ward, Kim L.			181.53	01/22/2024

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	01/22/2024
240260152	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 01/24/2024, mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	01/24/2024

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Expense Report

Month Ended 01/31/2024

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>
240170021	Stevens & Lee P.C.	Voucher Total:	47.50	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				47.50 01/10/2024
240170024	Stevens & Lee P.C.	Voucher Total:	498.75	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 09/01/2023 - Applies to Ward, Kim L.				498.75 01/10/2024
240170049	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	8,652.00	
Legal services - 11/03/2023-11/30/2023 Pursuant to engagement letter dated 11/09/2023 - Applies to Ward, Kim L.				8,652.00 12/22/2023