Senate of Pennsylvania
Expense Report
Month Ended 03/31/2023

Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230379470	**Comcast Cable Communications Management**	**Voucher Total:**	**85.99**	
Communication services - 02/09/2023-03/08/2023, Cable Fees, Greensburg - Applies to Ward, Kim L.			85.99	02/04/2023
230533081	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	01/22/2023
230584726	**Bowers, Morgan L.**	**Voucher Total:**	**27.28**	
Consumable supplies - Session - Applies to Ward, Kim L.			27.28	02/27/2023
230584727	**Kolling, Shari L.**	**Voucher Total:**	**125.00**	
District maintenance services - 02/15/2023, Cleaning Service, Greensburg District Office - Applies to Ward, Kim L.			125.00	02/15/2023
230584728	**UniFirst Corporation**	**Voucher Total:**	**32.33**	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			32.33	02/22/2023
230594779	**W.B. Mason Company, Inc.**	**Voucher Total:**	**66.93**	
Consumable supplies - Applies to Ward, Kim L.			66.93	02/22/2023
230594789	**Quinones, Lisvette**	**Voucher Total:**	**255.62**	
Consumable supplies - Applies to Ward, Kim L.			20.63	02/16/2023
Consumable supplies - Applies to Ward, Kim L.			40.72	02/17/2023
Consumable supplies - Applies to Ward, Kim L.			157.26	02/20/2023
Consumable supplies - Applies to Ward, Kim L.			37.01	02/26/2023
230615476	**Vector Security, Inc**	**Voucher Total:**	**51.95**	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	03/01/2023
230625645	**Peoples Natural Gas**	**Voucher Total:**	**193.34**	
Utilities - 01/27/2023-02/27/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			193.34	02/27/2023
230655826	**Municipal Authority Westmoreland County**	**Voucher Total:**	**62.79**	
Utilities - 11/29/2022-02/28/2023 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			62.79	02/28/2023

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Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230655955	**C&J Catering, LLC**	**Voucher Total:**	**1,100.64**	
Meeting meals - 02/27/2023 - Leadership Luncheon Meeting - 25 People - Applies to Ward, Kim L.			598.50	02/27/2023
Meeting meals - 03/06/2023 - Leadership Luncheon Meeting - 25 People - Applies to Ward, Kim L.			502.14	03/06/2023
230656017	**Kolling, Shari L.**	**Voucher Total:**	**125.00**	
District maintenance services - 03/01/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	03/01/2023
230656020	**Bowers, Morgan L.**	**Voucher Total:**	**36.63**	
Consumable supplies - 03/06/2023, Session - Applies to Ward, Kim L.			36.63	03/06/2023
230656023	**Quinones, Lisvette**	**Voucher Total:**	**64.36**	
Consumable supplies - Applies to Ward, Kim L.			64.36	03/05/2023
230676522	**Staffen, Dorothy M.**	**Voucher Total:**	**481.20**	
Lodging - 02/27/2023-02/28/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	02/27/2023
Employee mileage - 02/27/2023, 176 Total miles - Applies to Staffen, Dorothy M.			115.28	02/27/2023
Parking & tolls - 02/27/2023, Tolls, Session - Applies to Staffen, Dorothy M.			18.50	02/27/2023
Lodging - 02/28/2023-03/01/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	02/28/2023
Employee mileage - 03/01/2023, 176 Total miles - Applies to Staffen, Dorothy M.			115.28	03/01/2023
Parking & tolls - 03/01/2023, Tolls, Session - Applies to Staffen, Dorothy M.			18.50	03/01/2023
230676545	**Staffen, Dorothy M.**	**Voucher Total:**	**374.38**	
Lodging - 03/06/2023-03/07/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	03/06/2023
Employee mileage - 03/06/2023-03/07/2023, 352 Total miles - Applies to Staffen, Dorothy M.			230.56	03/07/2023
Parking & tolls - 03/06/2023-03/07/2023, Tolls, Session - Applies to Staffen, Dorothy M.			37.00	03/07/2023
230676561	**Ward, Kim L.**	**Voucher Total:**	**37.00**	
Parking & tolls - 02/02/2023-02/04/2023, Tolls, Harrisburg Meetings - Applies to Ward, Kim L.			37.00	02/04/2023

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Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230676604	**Ward, Kim L.**	**Voucher Total:**	**427.28**	
Lodging - 02/27/2023-02/28/2023, Overnight Loding, Camp Hill, Session - Applies to Ward, Kim L.			106.82	02/27/2023
Lodging - 02/28/2023-03/01/2023, Overnight Lodging, Camp Hill Session - Applies to Ward, Kim L.			106.82	02/28/2023
Lodging - 03/01/2023-03/02/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	03/01/2023
Lodging - 03/06/2023-03/07/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	03/06/2023
230676612	**Ritson, Robert E. Jr.**	**Voucher Total:**	**96.29**	
Employee mileage - 03/01/2023, 147 Total miles, Harrisburg-Blandon-Camp Hill - Applies to Ritson, Robert E. Jr.			96.29	03/01/2023
230727454	**West Penn Power Company**	**Voucher Total:**	**123.21**	
Utilities - 01/18/2023-02/16/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			123.21	02/28/2023
230748481	**Ward, Kim L.**	**Voucher Total:**	**234.49**	
Member mileage - 02/02/2023-02/04/2023, 358 total miles - Applies to Ward, Kim L.			234.49	02/04/2023
230748497	**Quinones, Lisvette**	**Voucher Total:**	**135.00**	
Consumable supplies - Applies to Ward, Kim L.			135.00	03/12/2023
230748500	**Gordner, John R.**	**Voucher Total:**	**450.00**	
Conference/seminars/tuition - 03/13/2023, Guardianship - Proposed Legislation 2023 - On-Demand Video, 1/3 ProPass Courses - Applies to Gordner, John R.			150.00	03/13/2023
Conference/seminars/tuition - 03/14/2023, Legal Issues in Hiring and Firing 2022 - On-Demand Video, 2/3 ProPass Courses - Applies to Gordner, John R.			150.00	03/13/2023
Conference/seminars/tuition - 03/14/2023, Title 15 Legislation: An Update 2022 - On-Demand Video, 3/3 ProPass Courses - Applies to Gordner, John R.			150.00	03/13/2023
230748510	**Society for Human Resource Management**	**Voucher Total:**	**244.00**	
Publications & subscriptions - 05/01/2023-04/30/2024, Renewal of subscription for Katrina Weisman to Society for Human Resource Management - Applies to Weisman, Katrina A.			244.00	03/15/2023
230798957	**Kolling, Shari L.**	**Voucher Total:**	**125.00**	
District maintenance services - 03/14/2023, Cleaning - Greensburg District Office - Applies to Ward, Kim L.			125.00	03/14/2023

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Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230819414	**UniFirst Corporation**	**Voucher Total:**	**32.33**	
District maintenance services - 03/22/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			32.33	03/22/2023
230819416	**Staffen, Dorothy M.**	**Voucher Total:**	**289.27**	
Office supplies - Office Supplies for Greensburg District Office - Applies to Ward, Kim L.			215.09	03/17/2023
Office supplies - Trash can for kitchen in Greensburg District Office - Applies to Ward, Kim L.			74.18	03/21/2023
230819470	**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	04/01/2023
230859995	**Adjustment transaction**	**Voucher Total:**	**83.46**	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Ward, Kim L.			68.46	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Ward, Kim L.			15.00	03/22/2023
230870550	**Quinones, Lisvette**	**Voucher Total:**	**100.18**	
Consumable supplies - Applies to Ward, Kim L.			100.18	03/26/2023
230880702	**Vector Security, Inc**	**Voucher Total:**	**51.95**	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	03/22/2023

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Member: Kim L. Ward **Department: Senate Legal**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230595112	**Buchanan Ingersoll & Rooney PC**	**Voucher Total:**	**3,436.80**	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Ward, Kim L.			3,436.80	01/31/2023
230737750	**Stevens & Lee P.C.**	**Voucher Total:**	**403.75**	
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			403.75	03/07/2023