# Senate of Pennsylvania
# Expense Report
## Month Ended 07/31/2023

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

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|---|---|---|
| **231860508** | **Ward, Kim L.** | **Voucher Total:** | **646.76** | |
| Lodging - 06/26/2023-06/27/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L. | | | 106.82 | 06/26/2023 |
| Lodging - 06/27/2023-06/28/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L. | | | 106.82 | 06/27/2023 |
| Lodging - 06/28/2023-06/29/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L. | | | 106.82 | 06/28/2023 |
| Lodging - 06/29/2023-06/30/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L. | | | 106.82 | 06/29/2023 |
| Lodging - 06/30/2023-07/01/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L. | | | 106.82 | 06/30/2023 |
| Member mileage - 172 Total Miles, 06/30/2023, One way travel - Applies to Ward, Kim L. | | | 112.66 | 06/30/2023 |
| **231860519** | **Staffen, Dorothy M.** | **Voucher Total:** | **591.42** | |
| Lodging - 06/26/2023-06/27/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M. | | | 106.82 | 06/26/2023 |
| Lodging - 06/27/2023-06/28/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M. | | | 106.82 | 06/27/2023 |
| Lodging - 06/28/2023-06/29/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M. | | | 106.82 | 06/28/2023 |
| Employee mileage - 06/26/2023-06/29/2023, 352 Total Miles - Applies to Staffen, Dorothy M. | | | 230.56 | 06/29/2023 |
| Parking & tolls - 06/26/2023-06/29/2023, Tolls, Session - Applies to Staffen, Dorothy M. | | | 40.40 | 06/29/2023 |
| **231860527** | **Quinones, Lisvette** | **Voucher Total:** | **95.78** | |
| Consumable supplies - Applies to Ward, Kim L. | | | 67.90 | 06/20/2023 |
| Consumable supplies - Applies to Ward, Kim L. | | | 27.88 | 06/26/2023 |
| **231870790** | **Ward, Kim L.** | **Voucher Total:** | **21.30** | |
| Parking & tolls - Tolls, 06/30/2023 - Applies to Ward, Kim L. | | | 21.30 | 06/30/2023 |
| **231871090** | **West Penn Power Company** | **Voucher Total:** | **137.56** | |
| Utilities - 05/18/2023-06/18/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L. | | | 137.56 | 06/28/2023 |
| **231881247** | **W.B. Mason Company, Inc.** | **Voucher Total:** | **63.92** | |
| Consumable supplies - Applies to Ward, Kim L. | | | 63.92 | 06/26/2023 |
| **231881282** | **Quinones, Lisvette** | **Voucher Total:** | **340.88** | |
| Consumable supplies - Applies to Ward, Kim L. | | | 286.08 | 07/05/2023 |
| Consumable supplies - Applies to Ward, Kim L. | | | 54.80 | 07/05/2023 |

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# Expense Report
## Month Ended 07/31/2023

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

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|---|---|---|
| **231881297** | **Peoples Natural Gas** | **Voucher Total:** | **19.30** | |
| Utilities - 05/26/2023-06/28/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L. | | | 19.30 | 06/28/2023 |
| **231932049** | **UniFirst Corporation** | **Voucher Total:** | **32.33** | |
| District maintenance services - 07/12/2023, Mats, Greensburg District Office - Applies to Ward, Kim L. | | | 32.33 | 07/12/2023 |
| **232013799** | **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 | 08/01/2023 |
| **232013962** | **Kolling, Shari L.** | **Voucher Total:** | **125.00** | |
| District maintenance services - 07/05/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L. | | | 125.00 | 07/05/2023 |
| **232013965** | **Comcast Cable Communications Management** | **Voucher Total:** | **85.99** | |
| Communication services - 07/09/2023-08/08/2023, Cable Fees, Greensburg District Office - Applies to Ward, Kim L. | | | 85.99 | 07/04/2023 |
| **232054223** | **W.B. Mason Company, Inc.** | **Voucher Total:** | **131.84** | |
| Consumable supplies - Applies to Ward, Kim L. | | | 131.84 | 07/20/2023 |
| **232064345** | **Vector Security, Inc** | **Voucher Total:** | **51.95** | |
| Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L. | | | 51.95 | 07/22/2023 |
| **232074817** | **UniFirst Corporation** | **Voucher Total:** | **32.33** | |
| District maintenance services - 07/26/2023, Mats, Greensburg District Office - Applies to Ward, Kim L. | | | 32.33 | 07/26/2023 |