

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230022859</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>31.00</b>	
District maintenance services - Mats, District Office - Greensburg - Applies to Ward, Kim L.			31.00	12/28/2023
<b>230022862</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>25.98</b>	
Consumable supplies - Applies to Ward, Kim L.			25.98	01/28/2022
<b>230022863</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>9.78</b>	
Consumable supplies - Applies to Ward, Kim L.			9.78	01/31/2022
<b>230022864</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>226.80</b>	
Consumable supplies - Applies to Ward, Kim L.			34.83	12/19/2022
Consumable supplies - Applies to Ward, Kim L.			15.98	12/28/2022
Consumable supplies - Applies to Ward, Kim L.			175.99	12/28/2022
<b>230043320</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>265.28</b>	
Utilities - 11/23/2022-12/28/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			265.28	12/28/2022
<b>230043325</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>111.53</b>	
Utilities - 11/17/2022-12/16/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			111.53	12/29/2022
<b>230053368</b>	<b>Bowers, Morgan L.</b>	<b>Voucher Total:</b>	<b>62.44</b>	
Consumable supplies - Swearing In Day - Applies to Ward, Kim L.			62.44	01/03/2023
<b>230053372</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	12/22/2022
<b>230064007</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>374.38</b>	
Lodging - Camp Hill, 01/02/2023-01/03/2023, Overnight Lodging, Session - Applies to Staffen, Dorothy M.			106.82	01/02/2023
Employee mileage - 01/02/2023-01/03/2023, 352 Total Miles - Applies to Staffen, Dorothy M.			230.56	01/03/2023
Parking & tolls - 01/02/2023-01/03/2023, Tolls - Session - Applies to Staffen, Dorothy M.			37.00	01/03/2023
<b>230064016</b>	<b>Firment, Mary Jane</b>	<b>Voucher Total:</b>	<b>200.00</b>	
District maintenance services - 12/07/2022, Office Cleaning - Greensburg - Applies to Ward, Kim L.			100.00	12/22/2022
District maintenance services - 12/21/2022, Office Cleaning - Greensburg - Applies to Ward, Kim L.			100.00	12/22/2022

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### Month Ended 01/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230064017</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>106.82</b>	
Lodging - 01/03/2023-01/04/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	01/03/2023
<b>230064019</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>106.82</b>	
Lodging - Camp Hill, 01/02/2023-01/03/2023, Camp Hill, Overnight Lodging, Harrisburg Meeting - Applies to Ward, Kim L.			106.82	01/02/2023
<b>230064034</b>	<b>Moreland, Rachel S.</b>	<b>Voucher Total:</b>	<b>106.82</b>	
Lodging - Camp Hill, 01/02/2023-01/03/2023, Overnight Lodging, Session - Applies to Moreland, Rachel S.			106.82	01/02/2023
<b>230064035</b>	<b>Galbraith, JoAnn M.</b>	<b>Voucher Total:</b>	<b>106.82</b>	
Lodging - Camp Hill, 01/02/2023-01/03/2023, Overnight Lodging, Session - Applies to Galbraith, JoAnn M.			106.82	01/02/2023
<b>230064036</b>	<b>D'Orazio, Lois J.</b>	<b>Voucher Total:</b>	<b>106.82</b>	
Lodging - Camp Hill, 01/02/2023-01/03/2023, Overnight Lodging, Session - Applies to D'Orazio, Lois J.			106.82	01/02/2023
<b>230104393</b>	<b>Kolling, Shari L.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 01/03/2023, Cleaning Service - District Office - Greensburg - Applies to Ward, Kim L.			125.00	01/03/2023
<b>230104438</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>33.92</b>	
Consumable supplies - Applies to Ward, Kim L.			33.92	01/08/2023
<b>230104539</b>	<b>Scheller, Regina A.</b>	<b>Voucher Total:</b>	<b>378.68</b>	
Lodging - 01/02/2023-01/03/2023, Overnight Lodging, Camp Hill, Session - Applies to Scheller, Regina A.			106.82	01/02/2023
Employee mileage - 01/02/2023-01/03/2023, 352 Total Miles - Applies to Scheller, Regina A.			230.56	01/03/2023
Parking & tolls - 01/02/2023-01/03/2023, Tolls - Applies to Scheller, Regina A.			41.30	01/03/2023
<b>230125530</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>30.25</b>	
District maintenance services - Mats, District Office - Greensburg - Applies to Ward, Kim L.			30.25	01/11/2023
<b>230125605</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>213.64</b>	
Lodging - 01/09/2023-01/10/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	01/09/2023
Lodging - 01/10/2023-01/11/2023, Overnight lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	01/10/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230186194</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>32.16</b>	
Consumable supplies - Applies to Ward, Kim L.			32.16	01/11/2023
<b>230186207</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>213.64</b>	
Lodging - Camp Hill, 01/16/2023-01/17/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	01/16/2023
Lodging - Camp Hill, 01/17/2023-01/18/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	01/17/2023
<b>230206932</b>	<b>Hempfield Industries, LTD</b>	<b>Voucher Total:</b>	<b>2,650.00</b>	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	02/01/2023
<b>230247316</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>132.17</b>	
Consumable supplies - Applies to Ward, Kim L.			132.17	01/18/2023
<b>230247320</b>	<b>Kolling, Shari L.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 01/17/2023, Cleaning Service - District Office - Greensburg - Applies to Ward, Kim L.			125.00	01/17/2023
<b>230257674</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>15.27</b>	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Ward, Kim L.			10.89	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Ward, Kim L.			4.38	01/22/2023
<b>230308327</b>	<b>Greater Greensburg Sewage Authority</b>	<b>Voucher Total:</b>	<b>34.50</b>	
Utilities - 08/25/2022-11/29/2022 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	11/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: Kim L. Ward

Department: Senate Legal

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230104596</b>	<b>Post &amp; Schell, P.C.</b>	<b>Voucher Total:</b>	<b>64,245.53</b>	
Legal services - 10/18/2022-12/27/2022 Pursuant to engagement letter dated 08/03/2022 - Applies to Ward, Kim L.			64,245.53	12/29/2022