Senate of Pennsylvania
Expense Report
Month Ended 06/30/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513395	**Society for Human Resource Management**	**Voucher Total:**	**244.00**	
Publications & subscriptions - 08/01/2023-07/31/2024, Renewal of subscription to Society for Human Resource Management - Applies to Brown, Michelle A.			244.00	03/28/2023
231513420	**Ward, Kim L.**	**Voucher Total:**	**161.11**	
Meeting meals - 05/03/2023, Lunch for 30 people, bill split between Rep. George Dunbar and Sen. Kim Ward for the Penn Trafford Rifle Team visit to Harrisburg - Session Day, Sen. Ward was not included in the meal - Applies to Ward, Kim L.			156.15	05/03/2023
Consumable supplies - 05/03/2023, Beverages for the Penn Trafford Rifle Team visit to Harrisburg; Split with Rep. George Dunbar - Applies to Ward, Kim L.			4.96	05/03/2023
231513427	**UniFirst Corporation**	**Voucher Total:**	**32.33**	
District maintenance services - 05/31/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			32.33	05/31/2023
231523655	**Vector Security, Inc**	**Voucher Total:**	**51.95**	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	05/22/2023
231564208	**Bowers, Morgan L.**	**Voucher Total:**	**15.82**	
Consumable supplies - Session - Applies to Ward, Kim L.			15.82	06/05/2023
231564209	**Quinones, Lisvette**	**Voucher Total:**	**168.09**	
Consumable supplies - Applies to Ward, Kim L.			130.31	06/03/2023
Consumable supplies - Applies to Ward, Kim L.			37.78	06/04/2023
231574559	**C&J Catering, LLC**	**Voucher Total:**	**598.50**	
Meeting meals - 06/05/2023, Leadership Lunch Meeting - Session, 25 People - Applies to Ward, Kim L.			598.50	06/05/2023
231584833	**Los Tres Cubanos Inc**	**Voucher Total:**	**900.00**	
Meeting meals - 04/24/2023, Leadership Lunch Meeting - Session, 25 People - Applies to Ward, Kim L.			900.00	04/24/2023
231656532	**Municipal Authority Westmoreland County**	**Voucher Total:**	**65.93**	
Utilities - 02/28/2023-05/31/2023 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			65.93	05/31/2023
231656653	**UniFirst Corporation**	**Voucher Total:**	**32.33**	
District maintenance services - 06/14/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			32.33	06/14/2023

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Month Ended 06/30/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231666903	**Kolling, Shari L.**	**Voucher Total:**	**125.00**	
District maintenance services - 06/07/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	06/07/2023
231666907	**Bowers, Morgan L.**	**Voucher Total:**	**23.36**	
Consumable supplies - Applies to Ward, Kim L.			23.36	06/15/2023
231666918	**Staffen, Dorothy M.**	**Voucher Total:**	**484.60**	
Lodging - 06/05/2023-06/06/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	06/05/2023
Lodging - 06/06/2023-06/07/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	06/06/2023
Employee mileage - 06/05/2023-06/07/2023, 352 Total miles - Applies to Staffen, Dorothy M.			230.56	06/07/2023
Parking & tolls - 06/05/2023-06/07/2023, Tolls, Session - Applies to Staffen, Dorothy M.			40.40	06/07/2023
231666923	**Ward, Kim L.**	**Voucher Total:**	**213.64**	
Lodging - 06/05/2023-06/06/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	06/05/2023
Lodging - 06/06/2023-06/07/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	06/06/2023
231707273	**Comcast Cable Communications Management**	**Voucher Total:**	**85.99**	
Communication services - 06/09/2023-07/08/2023, Cable Fees, Greensburg District Office - Applies to Ward, Kim L.			85.99	06/04/2023
231707327	**Peoples Natural Gas**	**Voucher Total:**	**35.96**	
Utilities - 04/27/2023-05/26/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			35.96	05/26/2023
231717338	**PNC Bank National Association**	**Voucher Total:**	**315.90**	
Office supplies - Script Master Portfolio (1) - Applies to Ward, Kim L.			315.90	03/07/2023
231717614	**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	07/01/2023
231727736	**Quinones, Lisvette**	**Voucher Total:**	**151.48**	
Consumable supplies - Applies to Ward, Kim L.			151.48	06/18/2023
231727785	**West Penn Power Company**	**Voucher Total:**	**104.82**	
Utilities - 04/19/2023-05/17/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			104.82	05/30/2023

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

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
231738161	**Adjustment transaction**	**Voucher Total:**	**915.93**	
Flags - order 67485 from 30062-22 - Applies to Ward, Kim L.			915.93	06/22/2023
231738173	**Adjustment transaction**	**Voucher Total:**	**143.58**	
Flags - order 67488 from 30062-22 - Applies to Ward, Kim L.			143.58	06/22/2023
231748211	**Vector Security, Inc**	**Voucher Total:**	**51.95**	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	06/21/2023
231748288	**W.B. Mason Company, Inc.**	**Voucher Total:**	**95.88**	
Consumable supplies - Applies to Ward, Kim L.			95.88	06/21/2023
231748308	**Staffen, Dorothy M.**	**Voucher Total:**	**591.42**	
Lodging - 06/19/2023-06/20/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	06/19/2023
Lodging - 06/20/2023-06/21/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	06/20/2023
Lodging - 06/21/2023/-06/22/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	06/21/2023
Employee mileage - 06/19/2023-06/22/2023, 352 Total miles - Applies to Staffen, Dorothy M.			230.56	06/22/2023
Parking & tolls - 06/19/2023-06/22/2023, Tolls, Session - Applies to Staffen, Dorothy M.			40.40	06/22/2023
231788927	**Adjustment transaction**	**Voucher Total:**	**-116.34**	
Metered mail postage - 1075 S Main Street Greensburg-Funds returned from meter - Applies to Ward, Kim L.			-167.67	06/19/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Ward, Kim L.			13.54	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Ward, Kim L.			14.59	06/25/2023
Metered mail postage - 06/20/2023-06/25/2023 1075 South Main Street, Greensburg - Applies to Ward, Kim L.			23.20	06/25/2023
231789004	**Quinones, Lisvette**	**Voucher Total:**	**21.16**	
Consumable supplies - Applies to Ward, Kim L.			21.16	06/26/2023
231789012	**Palumbo's**	**Voucher Total:**	**330.00**	
Meeting meals - 06/26/2023 - Leadership Lunch Meeting, Session - 25 People - Applies to Ward, Kim L.			330.00	06/26/2023
231789015	**Ward, Kim L.**	**Voucher Total:**	**49.59**	
Consumable supplies - Session - Applies to Ward, Kim L.			49.59	06/26/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231799457	**UniFirst Corporation**	**Voucher Total:**	**32.33**	
District maintenance services - 06/28/2023, Matts, Greensburg District Office - Applies to Ward, Kim L.			32.33	06/28/2023
231809567	**Kolling, Shari L.**	**Voucher Total:**	**125.00**	
District maintenance services - 06/19/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	06/19/2023
231809837	**Adjustment transaction**	**Voucher Total:**	**35.92**	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Ward, Kim L.			1.80	06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Ward, Kim L.			13.66	06/29/2023
Metered mail postage - 06/26/2023-06/29/2023 1075 South Main Street, Greensburg - Applies to Ward, Kim L.			20.46	06/29/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231533944	**Stevens & Lee P.C.**	**Voucher Total:**	**95.00**	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			95.00	05/09/2023
231574312	**Buchanan Ingersoll & Rooney PC**	**Voucher Total:**	**22.50**	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 02/04/2021 - Applies to Ward, Kim L.			22.50	06/01/2023
231788931	**Stevens & Lee P.C.**	**Voucher Total:**	**1,976.70**	
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			1,976.70	06/07/2023
231788937	**Stevens & Lee P.C.**	**Voucher Total:**	**1,543.50**	
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			1,543.50	06/07/2023