Senate of Pennsylvania
Expense Report
Month Ended 10/31/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750012	**Quinones, Lisvette**	**Voucher Total:**	**48.79**	
Consumable supplies - Consumable supplies - Applies to Ward, Kim L.			48.79	10/02/2023
232750104	**Alvaro Bread & Pastry Shoppe**	**Voucher Total:**	**705.00**	
Meeting meals - 10/02/2023, Leadership Luncheon Meeting- 25 people - Applies to Ward, Kim L.			705.00	10/02/2023
232750164	**Kolling, Shari L.**	**Voucher Total:**	**125.00**	
District maintenance services - cleaning Greensburg district office - Applies to Ward, Kim L.			125.00	09/26/2023
232770219	**Ward, Kim L.**	**Voucher Total:**	**213.64**	
Lodging - Camp Hill, 10/02/2023-10/03/2023, Overnight lodging, Session - Applies to Ward, Kim L.			106.82	10/02/2023
Lodging - Camp Hill, 10/03/2023-10/04/2023, overnight lodging, Session - Applies to Ward, Kim L.			106.82	10/03/2023
232780216	**Zakikhani-Whitley, Tannaz**	**Voucher Total:**	**5.99**	
Consumable supplies - leadership lunch consumable supplies - Applies to Ward, Kim L.			5.99	09/24/2023
232790194	**UniFirst Corporation**	**Voucher Total:**	**37.00**	
District maintenance services - 10/04/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	10/04/2023
232830085	**Peoples Natural Gas**	**Voucher Total:**	**19.63**	
Utilities - 08/25/2023-09/26/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			19.63	09/26/2023
232830164	**Quinones, Lisvette**	**Voucher Total:**	**21.46**	
Consumable supplies - office snacks and coffee creamer - Applies to Ward, Kim L.			21.46	10/10/2023
232840121	**Quinones, Lisvette**	**Voucher Total:**	**21.28**	
Office supplies - office supplies ziploc bags and plastic knifes - Applies to Ward, Kim L.			21.28	10/02/2023
232840195	**Comcast Cable Communications Management**	**Voucher Total:**	**171.98**	
Communication services - 09/09/2023-10/08/2023, Cable Fees, Greensburg District Office - Applies to Ward, Kim L.			85.99	09/04/2023
Communication services - 10/09/2023-11/08/2023, Cable Fees, Greensburg District Office - Applies to Ward, Kim L.			85.99	10/05/2023
232850081	**West Penn Power Company**	**Voucher Total:**	**174.84**	
Utilities - 08/18/2023-09/19/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			174.84	09/29/2023

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Month Ended 10/31/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232860641	**Adjustment transaction**	**Voucher Total:**	**426.45**	
Flags - order 68121 from 30062-23 - Applies to Ward, Kim L.			426.45	10/13/2023
232890021	**Quinones, Lisvette**	**Voucher Total:**	**82.96**	
Consumable supplies - Consumable supplies office snacks - Applies to Ward, Kim L.			82.96	10/15/2023
232890138	**Camp Hill Cafe**	**Voucher Total:**	**775.00**	
Meeting meals - 10/16/2023, Leadership Luncheon Meeting- 25 people - Applies to Ward, Kim L.			775.00	10/16/2023
232890155	**Ward, Kim L.**	**Voucher Total:**	**40.40**	
Parking & tolls - 10/02/2023-10/04/2023, roundtrip tolls, session - Applies to Ward, Kim L.			40.40	10/04/2023
232900251	**Kolling, Shari L.**	**Voucher Total:**	**125.00**	
District maintenance services - 10/10/2023, Greensburg district office maintenance services(cleaning) - Applies to Ward, Kim L.			125.00	10/10/2023
232910148	**Adjustment transaction**	**Voucher Total:**	**10,935.04**	
Bulk mailing postage - 38,991 pieces - Applies to Ward, Kim L.			10,887.88	09/19/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			19.80	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 15 pieces, 1075 South Main Street, Suite 116, Greensburg - Applies to Ward, Kim L.			20.25	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 9 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			7.11	09/30/2023
232930062	**Ward, Kim L.**	**Voucher Total:**	**230.56**	
Member mileage - 10/02/2023-10/04/2023, roundtrip mileage, 352 total miles, session - Applies to Ward, Kim L.			230.56	10/04/2023
232930069	**Ward, Kim L.**	**Voucher Total:**	**213.64**	
Lodging - Camp Hill, overnight lodging, 10/16/2023-10/17/2023, Session - Applies to Ward, Kim L.			106.82	10/16/2023
Lodging - Camp Hill, Overnight lodging, 10/17/2023-10/18/2023, Session - Applies to Ward, Kim L.			106.82	10/17/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930081	**Staffen, Dorothy M.**	**Voucher Total:**	**484.60**	
Lodging - Camp Hill, Overnight lodging, 10/16/2023-10/17/2023, Session - Applies to Staffen, Dorothy M.			106.82	10/16/2023
Lodging - Camp Hill, Overnight lodging, 10/17/2023-10/18/2023, Session - Applies to Staffen, Dorothy M.			106.82	10/17/2023
Parking & tolls - 10/16/2023-10/18/2023, tolls, session - Applies to Staffen, Dorothy M.			40.40	10/18/2023
Employee mileage - 10/16/2023-10/18/2023, 352 total miles, session - Applies to Staffen, Dorothy M.			230.56	10/18/2023
232930097	**UniFirst Corporation**	**Voucher Total:**	**37.00**	
District maintenance services - 10/18/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	10/18/2023
232930160	**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	11/01/2023
232960033	**Quinones, Lisvette**	**Voucher Total:**	**79.33**	
Consumable supplies - snacks for Senator and staff (Consumable supplies)10/22/2023 - Applies to Ward, Kim L.			79.33	10/22/2023
232970162	**Olive Oil Grille**	**Voucher Total:**	**796.15**	
Meeting meals - 10/23/2023, Leadership Luncheon Meeting- 25 people - Applies to Ward, Kim L.			796.15	10/23/2023
232970236	**Zakikhani-Whitley, Tannaz**	**Voucher Total:**	**72.67**	
Consumable supplies - Dessert for 10/23/2023 Leadership lunch, 25 people - Applies to Ward, Kim L.			31.80	10/21/2023
Consumable supplies - Dessert for 10/23/2023 Leadership lunch, 25 people - Applies to Ward, Kim L.			40.87	10/22/2023
232970237	**Vector Security, Inc**	**Voucher Total:**	**51.95**	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	10/22/2023
232970264	**Staffen, Dorothy M.**	**Voucher Total:**	**45.74**	
Office supplies - supplies for Senior Expo event being held on 10/26/2023. - Applies to Ward, Kim L.			45.74	10/22/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232980156	**Staffen, Dorothy M.**	**Voucher Total:**	**484.60**	
Lodging - 10/23/2023-10/24/2023, Overnight lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	10/23/2023
Lodging - 10/24/2023-10/25/2023, Overnight lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	10/24/2023
Parking & tolls - 10/23/2023-10/25/2023, tolls, session - Applies to Staffen, Dorothy M.			40.40	10/25/2023
Employee mileage - 10/23/2023-10/25/2023, 352 total miles, session - Applies to Staffen, Dorothy M.			230.56	10/25/2023
232980161	**Ward, Kim L.**	**Voucher Total:**	**213.64**	
Lodging - Camp Hill, overnight lodging 10/23/2023-10/25/2023, Session - Applies to Ward, Kim L.			106.82	10/23/2023
Lodging - Camp Hill, overnight lodging 10/24/2023-10/25/2023, Session - Applies to Ward, Kim L.			106.82	10/24/2023
233000064	**Gallagher Printing Inc.**	**Voucher Total:**	**662.86**	
Printing - Sympathy cards (1,000) - Applies to Ward, Kim L.			662.86	10/18/2023
233030067	**Greater Greensburg Sewage Authority**	**Voucher Total:**	**34.50**	
Utilities - 05/31/2023-08/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	08/28/2023
233030072	**Peoples Natural Gas**	**Voucher Total:**	**45.33**	
Utilities - 09/26/2023-10/25/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			45.33	10/25/2023