Senate of Pennsylvania
Expense Report
Month Ended 01/31/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230022859	**UniFirst Corporation**	**Voucher Total:**	**31.00**	
District maintenance services - Mats, District Office - Greensburg - Applies to Ward, Kim L.			31.00	12/28/2023
230022862	**W.B. Mason Company, Inc.**	**Voucher Total:**	**25.98**	
Consumable supplies - Applies to Ward, Kim L.			25.98	01/28/2022
230022863	**W.B. Mason Company, Inc.**	**Voucher Total:**	**9.78**	
Consumable supplies - Applies to Ward, Kim L.			9.78	01/31/2022
230022864	**Quinones, Lisvette**	**Voucher Total:**	**226.80**	
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
230043320	**Peoples Natural Gas**	**Voucher Total:**	**265.28**	
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
230043325	**West Penn Power Company**	**Voucher Total:**	**111.53**	
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
230053368	**Bowers, Morgan L.**	**Voucher Total:**	**62.44**	
Consumable supplies - Swearing In Day - Applies to Ward, Kim L.			62.44	01/03/2023
230053372	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
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
230064007	**Staffen, Dorothy M.**	**Voucher Total:**	**374.38**	
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
230064016	**Firment, Mary Jane**	**Voucher Total:**	**200.00**	
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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Member: Kim L. Ward **District #: 39**

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

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230186194	**Quinones, Lisvette**	**Voucher Total:**	**32.16**	
Consumable supplies - Applies to Ward, Kim L.			32.16	01/11/2023
230186207	**Ward, Kim L.**	**Voucher Total:**	**213.64**	
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
230206932	**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	02/01/2023
230247316	**Quinones, Lisvette**	**Voucher Total:**	**132.17**	
Consumable supplies - Applies to Ward, Kim L.			132.17	01/18/2023
230247320	**Kolling, Shari L.**	**Voucher Total:**	**125.00**	
District maintenance services - 01/17/2023, Cleaning Service - District Office - Greensburg - Applies to Ward, Kim L.			125.00	01/17/2023
230257674	**Adjustment transaction**	**Voucher Total:**	**15.27**	
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
230308327	**Greater Greensburg Sewage Authority**	**Voucher Total:**	**34.50**	
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

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104596	**Post & Schell, P.C.**	**Voucher Total:**	**64,245.53**	
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