Senate of Pennsylvania
Expense Report
Month Ended 09/30/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410244	**Kolling, Shari L.**	**Voucher Total:**	**125.00**	
District maintenance services - Greensburg District office cleaning. - Applies to Ward, Kim L.			125.00	08/16/2023
232420013	**Quinones, Lisvette**	**Voucher Total:**	**156.60**	
Consumable supplies - Consumable supplies - Applies to Ward, Kim L.			156.60	08/30/2023
232440042	**Peoples Natural Gas**	**Voucher Total:**	**19.63**	
Utilities - 07/27/2023-08/25/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			19.63	08/25/2023
232490053	**Quinones, Lisvette**	**Voucher Total:**	**55.12**	
Consumable supplies - Applies to Ward, Kim L.			55.12	09/05/2023
232490085	**West Penn Power Company**	**Voucher Total:**	**194.43**	
Utilities - 07/20/2023-08/17/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			194.43	08/30/2023
232490196	**UniFirst Corporation**	**Voucher Total:**	**37.00**	
District maintenance services - 09/06/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	09/06/2023
232500026	**Kolling, Shari L.**	**Voucher Total:**	**125.00**	
District maintenance services - Cleaning services in the Greensburg district office - Applies to Ward, Kim L.			125.00	08/29/2023
232540051	**Municipal Authority Westmoreland County**	**Voucher Total:**	**62.79**	
Utilities - 05/31/2023-08/28/2023 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			62.79	08/28/2023
232560641	**Zakikhani-Whitley, Tannaz**	**Voucher Total:**	**23.31**	
Office supplies - leadership lunch supplies - Applies to Ward, Kim L.			23.31	09/10/2023
232570107	**Adjustment transaction**	**Voucher Total:**	**124.97**	
Flags - order 67917 from 30062-23 - Applies to Ward, Kim L.			124.97	09/14/2023
232610063	**Zakikhani-Whitley, Tannaz**	**Voucher Total:**	**38.97**	
Consumable supplies - consumable supplies for leadership lunch - Applies to Ward, Kim L.			38.97	09/16/2023
232610065	**Quinones, Lisvette**	**Voucher Total:**	**72.40**	
Consumable supplies - Consumable supplies - Applies to Ward, Kim L.			72.40	09/13/2023
232610066	**Quinones, Lisvette**	**Voucher Total:**	**135.58**	
Consumable supplies - Consumable supplies - Applies to Ward, Kim L.			135.58	09/17/2023

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Expense Report
Month Ended 09/30/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232610114	**Olive Oil Grille**	**Voucher Total:**	**725.32**	
Meeting meals - Leadership luncheon for 25 people - Applies to Ward, Kim L.			725.32	09/18/2023
232620082	**Kolling, Shari L.**	**Voucher Total:**	**125.00**	
District maintenance services - 09/12/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	09/12/2023
232620134	**C&J Catering, LLC**	**Voucher Total:**	**1,229.76**	
Meeting meals - POW recognition day lunch for 60 attendees - Applies to Ward, Kim L.			1,229.76	09/19/2023
232620171	**Staffen, Dorothy M.**	**Voucher Total:**	**270.96**	
Employee mileage - 08/30/2023, 352 total miles - Applies to Staffen, Dorothy M.			230.56	08/30/2023
Parking & tolls - 08/30/2023, Tolls, session - Applies to Staffen, Dorothy M.			40.40	08/30/2023
232640017	**Adjustment transaction**	**Voucher Total:**	**31.72**	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Ward, Kim L.			4.11	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Ward, Kim L.			4.29	07/19/2023
Metered mail postage - 06/30/2023-07/19/2023 8 pieces, 1075 South Main Street, Greensburg - Applies to Ward, Kim L.			23.32	07/19/2023
232640152	**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	10/01/2023
232650100	**Vector Security, Inc**	**Voucher Total:**	**51.95**	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	09/21/2023
232680030	**UniFirst Corporation**	**Voucher Total:**	**37.00**	
District maintenance services - 09/20/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	09/20/2023
232680048	**Quinones, Lisvette**	**Voucher Total:**	**153.07**	
Consumable supplies - Consumable supplies - Applies to Ward, Kim L.			153.07	09/24/2023
232680051	**Quinones, Lisvette**	**Voucher Total:**	**31.40**	
Consumable supplies - Consumable supplies - Applies to Ward, Kim L.			31.40	09/25/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232680111	**Staffen, Dorothy M.**	**Voucher Total:**	**484.60**	
Lodging - Camp Hill, 09/18/2023-09/19/2023, Overnight lodging, Session - Applies to Staffen, Dorothy M.			106.82	09/18/2023
Lodging - Camp Hill, 09/19/2023-09/20/2023, Overnight lodging, Session - Applies to Staffen, Dorothy M.			106.82	09/19/2023
Employee mileage - 09/18/2023-09/20/2023, 352 total miles - Applies to Staffen, Dorothy M.			230.56	09/20/2023
Parking & tolls - 09/18/2023-09/20/2023, Tolls, Session - Applies to Staffen, Dorothy M.			40.40	09/20/2023
232680117	**Ward, Kim L.**	**Voucher Total:**	**213.64**	
Lodging - Camp Hill, 09/18/2023-09/19/2023, overnight lodging, Session - Applies to Ward, Kim L.			106.82	09/18/2023
Lodging - Camp Hill, 09/19/2023-09/20/2023, overnight lodging, Session - Applies to Ward, Kim L.			106.82	09/19/2023
232700139	**Zakikhani-Whitley, Tannaz**	**Voucher Total:**	**24.96**	
Office supplies - Leadership lunch supplies - Applies to Ward, Kim L.			24.96	09/24/2023
232710142	**Adjustment transaction**	**Voucher Total:**	**156.42**	
Metered mail postage - 07/20/2023-08/31/2023, 26 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			22.69	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 40 pieces, 1075 South Main Street, Suite 116, Greensburg - Applies to Ward, Kim L.			65.56	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			68.17	08/31/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232510004	**Buchanan Ingersoll & Rooney PC**	**Voucher Total:**	**122.50**	
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 02/04/2021 - Applies to Ward, Kim L.			122.50	08/22/2023
232690008	**Stevens & Lee P.C.**	**Voucher Total:**	**7,036.07**	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			7,036.07	09/08/2023
232690009	**Stevens & Lee P.C.**	**Voucher Total:**	**142.50**	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			142.50	09/08/2023
232700030	**Buchanan Ingersoll & Rooney PC**	**Voucher Total:**	**2,892.50**	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 02/04/2021 - Applies to Ward, Kim L.			2,892.50	09/20/2023