

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 knives - 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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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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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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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