

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222319626</b>	<b>Clayton Wright, Erica</b>	<b>Voucher Total:</b>	<b>1,879.66</b>	
Lodging - 08/08/2022-08/09/2022, Overnight Lodging, Pittsburgh, to meet with Editors at the Pittsburgh Post-Gazette regarding Senate Republican Caucus - Applies to Clayton Wright, Erica			245.32	08/08/2022
Parking & tolls - 08/08/2022, Parking, for Pittsburgh Post Gazette Meeting - Applies to Clayton Wright, Erica			7.00	08/08/2022
Parking & tolls - 08/08/2022, Parking at Hotel, for Pittsburgh Post Gazette Meeting - Applies to Clayton Wright, Erica			38.00	08/08/2022
Other travel expenses - 08/08/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica			10.00	08/08/2022
Legislative meals - Dinner, Pittsburgh, to meet with Editors at the Pittsburgh Post-Gazette regarding Senate Republican Caucus - Applies to Clayton Wright, Erica			10.00	08/08/2022
Lodging - 08/09/2022-08/10/2022, Overnight Lodging, Pittsburgh, Meeting at the Pittsburgh Chamber of Commerce to prep for Business Roundtable Meeting with Senate Republican Caucus Members and Local Businesses - Applies to Clayton Wright, Erica			245.32	08/09/2022
Parking & tolls - 08/09/2022, Parking, Pittsburgh, Prep Meeting for the Pittsburgh Chamber of Commerce Roundtable Meeting - Applies to Clayton Wright, Erica			38.00	08/09/2022
Legislative meals - Lunch, Pittsburgh, Prep Meeting for the Pittsburgh Chamber of Commerce Roundtable Meeting - Applies to Clayton Wright, Erica			38.52	08/09/2022
Other travel expenses - 08/09/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica			10.00	08/09/2022
Lodging - 08/10/2022-08/11/2022, Overnight Lodging, Pittsburgh, Meet with Editors at the Pittsburgh Tribune Review regarding Senate Republican Caucus - Applies to Clayton Wright, Erica			245.32	08/10/2022
Other travel expenses - 08/10/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica			10.00	08/10/2022
Parking & tolls - 08/10/2022, Parking, Pittsburgh, To meet with Editors at the Pittsburgh Tribune Review regarding Senate Republican Caucus - Applies to Clayton Wright, Erica			38.00	08/10/2022
Legislative meals - Lunch, Greensburg, Meeting with Pittsburgh Tribune Review regarding Senate Republican Caucus - Applies to Clayton Wright, Erica			19.39	08/10/2022
Legislative meals - Dinner, Pittsburgh, For Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses - Applies to Clayton Wright, Erica			10.00	08/10/2022
Lodging - 08/11/2022-08/12/2022, Overnight Lodging, Pittsburgh, For the Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses, PennDOT Transportation Event in Westmoreland County, and a TV Interview with Our Region's Business in the Greensburg District Office - Applies to Clayton Wright, Erica			395.80	08/11/2022
Parking & tolls - 08/11/2022, Parking, Pittsburgh, For Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses - Applies to Clayton Wright, Erica			38.00	08/11/2022
Other travel expenses - 08/11/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica			10.00	08/11/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Parking & tolls - 08/11/2022, Parking, Pittsburgh, For Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses - Applies to Clayton Wright, Erica			17.00	08/11/2022
Employee mileage - 08/08/2022-08/12/2022, 631.5 Total Miles - Applies to Clayton Wright, Erica			394.69	08/12/2022
Parking & tolls - 08/08/2022-08/12/2022, Tolls - Applies to Clayton Wright, Erica			49.30	08/12/2022
Other travel expenses - 08/12/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica			10.00	08/12/2022
<b>222441410</b>	<b>Firment, Mary Jane</b>	<b>Voucher Total:</b>	<b>100.00</b>	
District maintenance services - 08/31/2022- District Office Cleaning, Greensburg - Applies to Ward, Kim L.			100.00	09/01/2022
<b>222501816</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>202.79</b>	
Utilities - 07/20/2022-08/17/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			202.79	08/30/2022
<b>222501868</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>31.00</b>	
District maintenance services - Mats, District office- Greensburg - Applies to Ward, Kim L.			31.00	09/07/2022
<b>222511974</b>	<b>Municipal Authority Westmoreland County</b>	<b>Voucher Total:</b>	<b>62.79</b>	
Utilities - 05/24/2022-08/25/2022 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			62.79	08/25/2022
<b>222563258</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>74.41</b>	
Communication services - 09/09/2022-10/08/2022- Cable Fee- Greensburg - Applies to Ward, Kim L.			74.41	09/04/2022
<b>222573920</b>	<b>Firment, Mary Jane</b>	<b>Voucher Total:</b>	<b>100.00</b>	
District maintenance services - 09/14/2022- District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	09/14/2022
<b>222594209</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>65.52</b>	
Office supplies - Applies to Ward, Kim L.			65.52	09/14/2022
<b>222624386</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>84.95</b>	
Consumable supplies - Applies to Ward, Kim L.			84.95	09/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222624400</b>	<b>Brown, Michelle A.</b>	<b>Voucher Total:</b>	<b>1,094.40</b>	
Commercial transportation - 10/09/2022-10/12/2022, Flight Harrisburg, PA=Atlanta, GA, For the NCSL Staff Hub Event - Total expense of \$1,094.40 - \$547.20 Applies to Weisman, Katrina A.			547.20	10/12/2022
Commercial transportation - 10/09/2022-10/12/2022, Flight Harrisburg, PA=Atlanta, GA, For the NCSL Staff Hub Event - Total expense of \$1,094.40 - \$547.20 Applies to Brown, Michelle A.			547.20	10/12/2022
<b>222634665</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>26.32</b>	
Consumable supplies - Applies to Ward, Kim L.			26.32	09/16/2022
<b>222655475</b>	<b>Hempfield Industries, LTD</b>	<b>Voucher Total:</b>	<b>2,650.00</b>	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	10/01/2022
<b>222665638</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>31.00</b>	
District maintenance services - Mats, District Office, Greensburg - Applies to Ward, Kim L.			31.00	09/21/2022
<b>222706099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	09/21/2022
<b>222706112</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>75.01</b>	
Employee mileage - 86.1 miles, Greensburg-Pittsburgh-Tarrs-Greensburg, to attend meetings with Sen. Ward - Applies to Staffen, Dorothy M.			53.81	08/11/2022
Parking & tolls - Parking fee, Pittsburgh- to attend meeting with Sen. Ward - Applies to Staffen, Dorothy M.			17.00	08/11/2022
Parking & tolls - tolls- to attend meetings with Sen. Ward - Applies to Staffen, Dorothy M.			4.20	08/11/2022
<b>222716233</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>32.14</b>	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Ward, Kim L.			16.86	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Ward, Kim L.			15.28	09/21/2022
<b>222736557</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>18.58</b>	
Utilities - 08/24/2022-09/26/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			18.58	09/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Caucus Operations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222705935</b>	<b>The Lerro Corporation</b>	<b>Voucher Total:</b>	<b>5,160.40</b>	
Office supplies - Primacoustic F122 2448 03 2 Inch Broadway Broadband Panel 24 Inches x 48 Inches x 2 Beveled Edge - Beige, 6 Pack (4.00) - Applies to Ward, Kim L.			2,922.20	06/07/2022
Office supplies - Primacoustic F101 1003 00 Surface Mount Broadway Panel Push-On Impaler, 24 pack (4.00) - Applies to Ward, Kim L.			152.00	06/07/2022
Office supplies - Primacoustic F101 1004 00 Corkscrew Twist-in Baffle Anchor Spring Style, 12 pack (1.00) - Applies to Ward, Kim L.			28.50	06/07/2022
Office supplies - Primacoustic F101 1011 00 SlipNot Suspension Cable With Slide-Lock Clip - 76 Inches, 12 pack (1.00) - Applies to Ward, Kim L.			62.70	06/07/2022
Professional services - Installation of Above Panels (16.00) - Applies to Ward, Kim L.			1,600.00	06/07/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Ward, Kim L.			395.00	06/07/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222421016</b>	<b>Lush, Dawn E.</b>	<b>Voucher Total:</b>	<b>226.09</b>	
Legislative meals - Dinner, Philadelphia, To attend Council of State Government's Eastern Leadership Academy (ELA) Program - Applies to Lush, Dawn E.			52.06	08/23/2022
Employee mileage - 08/21/2022-08/25/2022, 233 total miles - Applies to Lush, Dawn E.			145.63	08/25/2022
Parking & tolls - 08/21/2022-08/25/2022, Tolls - Applies to Lush, Dawn E.			22.00	08/25/2022
Legislative meals - Lunch, Philadelphia, To attend Council of State Government's Eastern Leadership Academy (ELA) Program - Applies to Lush, Dawn E.			6.40	08/25/2022
<b>222624413</b>	<b>Marsicano, Joseph M.</b>	<b>Voucher Total:</b>	<b>76.53</b>	
Employee mileage - 09/15/2022, 70 Total Miles - Applies to Marsicano, Joseph M.			43.75	09/15/2022
Legislative meals - Dinner, Schaefferstown, To attend Senator Gebhard's Grant Seminar - Total expense of \$32.78 - \$16.39 Applies to Yniguez, Christopher J.			16.39	09/15/2022
Legislative meals - Dinner, Schaefferstown, To attend Senator Gebhard's Grant Seminar - Total expense of \$32.78 - \$16.39 Applies to Marsicano, Joseph M.			16.39	09/15/2022
<b>222705952</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>18.75</b>	
Office supplies - Two Pocket Portfolio Folders, White, 25/Box (3.00) - Applies to Ward, Kim L.			18.75	09/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222410872</b>	<b>Troutman, Jason C.</b>	<b>Voucher Total:</b>	<b>175.39</b>	
Office supplies - Backpack for video equipment, 22 East Wing - Applies to Troutman, Jason C.			9.88	08/05/2022
Other transportation expenses - 08/11/2022 - Gas in rental vehicle, Sen. Scavello TV Remotes - 3 locations - Applies to Troutman, Jason C.			48.57	08/11/2022
Other transportation expenses - 08/23/2022, Gas in rental vehicle, For the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C.			60.37	08/23/2022
Other transportation expenses - 08/24/2022, Gas in rental vehicle, For the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C.			20.00	08/24/2022
Legislative meals - Lunch, Pittsburgh, for the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C.			22.57	08/24/2022
Parking & tolls - 08/24/2022, Parking, Pittsburgh, for the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C.			14.00	08/24/2022
<b>222431194</b>	<b>Milligan, Gregory H.</b>	<b>Voucher Total:</b>	<b>163.83</b>	
Employee mileage - 08/23/2022-08/30/2022, 243.3 Total Miles - Applies to Milligan, Gregory H.			152.06	08/30/2022
Legislative meals - Lunch, Lewistown, to record interviews for Sen. Corman tribute - Applies to Milligan, Gregory H.			11.77	08/30/2022
<b>222431196</b>	<b>Troutman, Jason C.</b>	<b>Voucher Total:</b>	<b>75.69</b>	
Employee mileage - 08/29/2022, 121.1 Total Miles - Applies to Troutman, Jason C.			75.69	08/29/2022
<b>222431198</b>	<b>Trulear, Harold B.</b>	<b>Voucher Total:</b>	<b>84.92</b>	
Employee mileage - 08/09/2022, 80 Total Miles - Applies to Trulear, Harold B.			50.00	08/09/2022
Parking & tolls - 08/09/2022, Lancaster, Parking for news conference on the CNI with Senator Aument - Applies to Trulear, Harold B.			4.50	08/09/2022
Legislative meals - Lunch, East Petersburg, for news conference on the CNI with Senator Aument - Applies to Trulear, Harold B.			17.03	08/09/2022
Legislative meals - Lunch, Somerset, Traveling for a roundtable discussion on the CNI with Majority Leader Kim Ward in Pittsburgh - Applies to Trulear, Harold B.			13.39	08/11/2022
<b>222441346</b>	<b>Presenta Plaque Corp.</b>	<b>Voucher Total:</b>	<b>606.08</b>	
Office supplies - Presenta Plaque Kit, Walnut, 8.5 x 11, 13/Case (4.00) - Applies to Ward, Kim L.			507.00	08/25/2022
Mailing services - Shipping (1.00) - Applies to Ward, Kim L.			99.08	08/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222441412</b>	<b>Love, Kevin M.</b>	<b>Voucher Total:</b>	<b>142.74</b>	
Legislative meals - Lunch, Lewistown- Sen. Corman retirement interview recordings - Applies to Love, Kevin M.			18.68	08/30/2022
Employee mileage - 08/30/2022- Harrisburg-State College-Bellefonte-Lewistown-Harrisburg- Sen. Corman retirement interview recordings, 198.5 Miles - Applies to Love, Kevin M.			124.06	08/30/2022
<b>222491633</b>	<b>Kessler Freedman, Inc.</b>	<b>Voucher Total:</b>	<b>5,450.00</b>	
Professional services - 09/01/2022-09/30/2022, Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	09/01/2022
<b>222522147</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>80.86</b>	
Other transportation expenses - 08/10/2022-08/12/2022 Van Rental, Senator Scavella TV remotes at 3 different locations in Stroudsburg, PA - Applies to Troutman, Jason C.			80.86	09/06/2022
<b>222522156</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>60.10</b>	
Other transportation expenses - 07/26/2022-07/27/2022, Van Rental, Travel to Scranton for a press conference with Senator Yudichak at Scranton Police HQ - Applies to Trulear, Harold B.			60.10	08/05/2022
<b>222563210</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>180.30</b>	
Other transportation expenses - 07/18/2022-07/20/2022 Van Rental, travel to Hirt Auditorium in Erie to record a Game and Fisheries Committee Meeting - Applies to Sweger, Michael A.			180.30	08/05/2022
<b>222563268</b>	<b>Sweger, Michael A.</b>	<b>Voucher Total:</b>	<b>336.00</b>	
Employee mileage - 08/11/2022, 380.8 Total Miles - Applies to Sweger, Michael A.			238.00	08/11/2022
Parking & tolls - 08/11/2022, Tolls - Applies to Sweger, Michael A.			43.60	08/11/2022
Parking & tolls - Parking, Pittsburgh, To record a roundtable discussion on business issues with Senator Kim Ward - Applies to Sweger, Michael A.			22.00	08/11/2022
Legislative meals - Lunch, Somerset, To record a roundtable discussion on business issues with Senator Kim Ward - Applies to Sweger, Michael A.			13.59	08/11/2022
Legislative meals - Lunch, Pittsburgh, To record a Transportation Committee Meeting - Applies to Sweger, Michael A.			18.81	08/24/2022
<b>222573917</b>	<b>Krick, Todd R.</b>	<b>Voucher Total:</b>	<b>1,130.32</b>	
Office supplies - Purchase of 2 White Heat Activated Foam Boards (25/Bx) - Applies to Ward, Kim L.			884.04	08/16/2022
Office supplies - Purchase of 2 Rolls of Velcro - Applies to Ward, Kim L.			42.28	08/30/2022
Office supplies - Purchase of 3 rolls of Epson Presentation Matte Paper - Applies to Ward, Kim L.			204.00	09/02/2022
<b>222594286</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>120.20</b>	
Other transportation expenses - 08/23/2022-08/25/2022 Van Rental, video tape Senate Transportation Committee hearing in Pittsburgh - Applies to Troutman, Jason C.			120.20	09/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222634554</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>68.01</b>	
Office supplies - Office Supplies, 22 East Wing - Applies to Ward, Kim L.			24.61	09/12/2022
Office supplies - Office Supplies, 22 East Wing - Applies to Ward, Kim L.			43.40	09/14/2022
<b>222695752</b>	<b>Evans, Alison B.</b>	<b>Voucher Total:</b>	<b>231.68</b>	
Lodging - 09/15/2022-09/16/2022, Overnight Lodging, Greenville, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			99.89	09/15/2022
Other transportation expenses - Gas, Rental Vehicle, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			50.50	09/15/2022
Legislative meals - Breakfast, Philipsburg, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			4.01	09/15/2022
Legislative meals - Lunch, Hermitage, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			9.39	09/15/2022
Legislative meals - Dinner, Meadville, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			19.63	09/15/2022
Other transportation expenses - Gas, Rental Vehicle, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			36.83	09/16/2022
Legislative meals - Lunch, Brookeville, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			11.43	09/16/2022
<b>222706109</b>	<b>Troutman, Jason C.</b>	<b>Voucher Total:</b>	<b>101.30</b>	
Other transportation expenses - Gas in rental vehicle, For Sen. Yaw Ag Breakfasts - Applies to Troutman, Jason C.			49.62	09/15/2022
Legislative meals - Snack, Shavertown, For Sen. Baker News Conference in Forkston - Applies to Troutman, Jason C.			2.08	09/26/2022
Other transportation expenses - Gas in rental vehicle, For Sen. Baker News Conference in Forkston - Applies to Troutman, Jason C.			49.60	09/26/2022
<b>222716280</b>	<b>Guerrisi, Christopher J.</b>	<b>Voucher Total:</b>	<b>156.88</b>	
Employee mileage - 08/09/2022-08/29/2022, 251 Total Miles - Applies to Guerrisi, Christopher J.			156.88	08/29/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222716327</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>546.57</b>	
Publications & subscriptions - 08/21/2022-09/18/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	08/22/2022
Publications & subscriptions - 08/23/2022- 09/20/2022 - New York Times - Applies to Ward, Kim L.			4.00	08/22/2022
Publications & subscriptions - 08/25/2022-09/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	08/25/2022
Publications & subscriptions - 08/25/2022-09/22/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			21.96	08/26/2022
Publications & subscriptions - 08/25/2022-09/22/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	08/26/2022
Publications & subscriptions - 08/27/2022-09/27/2022 - Lancaster Online - Applies to Ward, Kim L.			19.95	08/27/2022
Publications & subscriptions - 08/29/2022-09/25/2022 - Reading eagle - Applies to Ward, Kim L.			14.00	08/29/2022
Publications & subscriptions - 09/04/2022-10/04/2022 - Citizens Voice - Applies to Ward, Kim L.			6.95	08/30/2022
Publications & subscriptions - 09/02/2022-10/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	09/02/2022
Publications & subscriptions - 09/08/2022-10/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	09/02/2022
Publications & subscriptions - 09/03/2022-10/02/2022 - The Daily Item - Applies to Ward, Kim L.			24.00	09/03/2022
Publications & subscriptions - 09/09/2022-09/10/2023 Reading Eagle - Applies to Ward, Kim L.			182.00	09/07/2022
Publications & subscriptions - 9/12/2022-10/11/2022 - Times Leader - Applies to Ward, Kim L.			9.99	09/07/2022
Publications & subscriptions - 09/09/2022-10/08/2022 - The Tribune-Democrat - Applies to Ward, Kim L.			19.85	09/07/2022
Publications & subscriptions - 09/07/2022-10/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	09/07/2022
Publications & subscriptions - 09/08/2022-10/08/2022 - The Erie Times - Applies to Ward, Kim L.			9.99	09/08/2022
Publications & subscriptions - 09/16/2022-10/14/2022 - Times Herald - Applies to Ward, Kim L.			8.00	09/09/2022
Publications & subscriptions - 09/07/2022-10/07/2022 - Herald Standard - Applies to Ward, Kim L.			20.75	09/12/2022
Publications & subscriptions - 09/17/2022-10/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	09/15/2022
Publications & subscriptions - 09/17/2022-10/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	09/15/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - 09/17/2022-10/16/2022 - The Express - Applies to Ward, Kim L.			16.00	09/15/2022
Publications & subscriptions - 09/21/2022-10/20/2022 -Observer Reporter - Applies to Ward, Kim L.			20.75	09/19/2022
Publications & subscriptions - 09/18/2022-10/16/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	09/19/2022
Publications & subscriptions - 09/20/2022-10/18/2022 - New York Times - Applies to Ward, Kim L.			4.00	09/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222421027</b>	<b>Reiter, Brandy L.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 06/09/2022-07/08/2022 data service - Applies to Reiter, Brandy L.				40.00 06/08/2022
Communication services - 07/09/2022-08/08/2022 data service - Applies to Reiter, Brandy L.				40.00 07/08/2022
Communication services - 08/09/2022-09/08/2022 data service - Applies to Reiter, Brandy L.				40.00 08/08/2022
<b>222441324</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>13.36</b>	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 08/01/2022-08/31/2022 (668.00) - Applies to Eyster, Shawn L.				13.36 09/01/2022
<b>222441358</b>	<b>Wilson, Caitrin A.</b>	<b>Voucher Total:</b>	<b>72.84</b>	
Communication services - 07/24/2022-08/23/2022 data service - Applies to Wilson, Caitrin A.				36.42 07/23/2022
Communication services - 08/24/2022-09/23/2022 data service - Applies to Wilson, Caitrin A.				36.42 08/23/2022
<b>222441387</b>	<b>Kukosky, Heather A.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 07/20/2022-08/19/2022 data service - Applies to Kukosky, Heather A.				40.00 07/19/2022
Communication services - 08/20/2022-09/19/2022 data service - Applies to Kukosky, Heather A.				40.00 08/19/2022
<b>222451506</b>	<b>VNET</b>	<b>Voucher Total:</b>	<b>350.00</b>	
Communication services - 10/01/2022-10/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.				350.00 09/01/2022
<b>222491530</b>	<b>Savidge, Susan N.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/02/2022-09/01/2022 data service - Applies to Savidge, Susan N.				40.00 08/01/2022
Communication services - 09/02/2022-10/01/2022 data service - Applies to Savidge, Susan N.				40.00 09/01/2022
<b>222491544</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>177.18</b>	
Communication services - 09/13/2022-10/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.				177.18 09/04/2022
<b>222491549</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,126.89</b>	
Communication services - 07/29/2022- credit from final bill for acct# 721761745-00001 - Applies to Eyster, Shawn L.				-14.01 07/29/2022
Communication services - 07/14/2022-09/12/2022 34 units - Applies to Eyster, Shawn L.				1,140.90 08/12/2022
<b>222491587</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>152.76</b>	
Communication services - 09/09/2022-10/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.				152.76 09/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222501767</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>162.76</b>	
Communication services - 09/15/2022-10/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			162.76	09/05/2022
<b>222501795</b>	<b>Swank, Brenda S.</b>	<b>Voucher Total:</b>	<b>90.32</b>	
Communication services - 06/09/2022-06/16/2022 data service - Applies to Swank, Brenda S.			10.32	06/16/2022
Communication services - 06/17/2022-07/16/2022 data service - Applies to Swank, Brenda S.			40.00	07/16/2022
Communication services - 07/17/2022-08/16/2022 data service - Applies to Swank, Brenda S.			40.00	08/16/2022
<b>222501815</b>	<b>ePlus Technology, inc.</b>	<b>Voucher Total:</b>	<b>185,971.69</b>	
Computer Equipment - Rubrik - R6412S Appliance, 4-NODE, 144TB Raw HDD, 1.6TB SSD, SFP+NIC (1.00) - Applies to Eyster, Shawn L.			26,135.53	06/30/2022
Computer / AV supplies - Rubrik - 10G/1G Dual Rate SFP+Transceiver, 4 Pack (2.00) - Applies to Eyster, Shawn L.			2,841.18	06/30/2022
Maintenance agreement - Rubrik - Premium Support For Hardware, Prepay 24x7 Follow The Sun Support - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (1.00) - Applies to Eyster, Shawn L.			10,189.72	06/30/2022
Computer / AV supplies - Rubrik - One (1) Month of Rubrik Go Foundation Edition For R6412, INCL. RCDM, Polaris GPS, Cloudout, 350 Instances/VMS of Cloud N - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (1.00) - Applies to Eyster, Shawn L.			106,824.28	06/30/2022
Maintenance agreement - Rubrik Cloud Vault - Archive Tier, Per BETB, Premium Support, Prepay - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (125.00) - Applies to Eyster, Shawn L.			13,552.50	06/30/2022
Computer / AV supplies - Rubrik - One (1) Month of Rubrik Hosted Polaris For Microsoft 365, 10 Users, 20GB Per User, INCL. Premium Support, Subscription P - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (52.00) - Applies to Eyster, Shawn L.			26,428.48	06/30/2022
<b>222501839</b>	<b>Sweeney, Elizabeth K.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 07/03/2022-08/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	08/02/2022
Communication services - 08/03/2022-09/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	09/02/2022
<b>222511973</b>	<b>CenturyLink</b>	<b>Voucher Total:</b>	<b>134.99</b>	
Communication services - 09/02/2022-10/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	09/02/2022
<b>222511981</b>	<b>Lipnicky, John S.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 07/29/2022-08/28/2022 data service - Applies to Lipnicky, John S.			40.00	07/28/2022
Communication services - 08/29/2022-09/28/2022 data service - Applies to Lipnicky, John S.			40.00	08/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222522176</b>	<b>KST Data Inc.</b>	<b>Voucher Total:</b>	<b>9,970.16</b>	
Computer / AV supplies - Primary Site: Synology America Corp.: Synology 10GB Adapter 2 SFP + Ports (1.00) - Applies to Eyster, Shawn L.			281.58	07/12/2022
Computer Equipment - Backup Site: Synology America Corp.: Synology 12 Bay RackStation RS2421RP + (Diskless) (1.00) - Applies to Eyster, Shawn L.			2,148.00	07/12/2022
Computer / AV supplies - Backup Site: Synology America Corp.: Synology 2.5 SATA SSD SAT5210 960GB (3.00) - Applies to Eyster, Shawn L.			945.00	07/12/2022
Computer / AV supplies - Backup Site: Synology America Corp.: Synology 3.5 SATA HDD HAT5300 16TB (11.00) - Applies to Eyster, Shawn L.			6,314.00	07/12/2022
Computer / AV supplies - Primary Site: Synology America Corp.: Synology 10GB Adapter 2 SFP + Ports (1.00) - Applies to Eyster, Shawn L.			281.58	07/12/2022
<b>222522186</b>	<b>Barrett, Colleen T.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 06/27/2022-07/26/2022 data service - Applies to Barrett, Colleen T.			40.00	06/26/2022
Communication services - 07/27/2022-08/26/2022 data service - Applies to Barrett, Colleen T.			40.00	07/26/2022
Communication services - 08/27/2022-09/26/2022 data service - Applies to Barrett, Colleen T.			40.00	08/26/2022
<b>222522189</b>	<b>Troutman, Nan C.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 07/06/2022-08/05/2022 data service - Applies to Troutman, Nan C.			40.00	07/05/2022
Communication services - 08/06/2022-09/05/2022 data service - Applies to Troutman, Nan C.			40.00	08/05/2022
<b>222522193</b>	<b>KST Data Inc.</b>	<b>Voucher Total:</b>	<b>9,744.83</b>	
Computer Equipment - Synology America Corp. : Synology 24 bay NAS FlashStation FS6400 (Diskless) - 5 Year Warranty - Warranty Starts when the Product Ships. 09/08/2022-09/07/2027 (1.00) - Applies to Eyster, Shawn L.			9,744.83	09/08/2022
<b>222522220</b>	<b>Landers, Eli E.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 07/26/2022-08/25/2022 data service - Applies to Landers, Eli E.			40.00	07/25/2022
Communication services - 08/26/2022-09/25/2022 data service - Applies to Landers, Eli E.			40.00	08/25/2022
<b>222522250</b>	<b>Vital Records Inc.</b>	<b>Voucher Total:</b>	<b>266.56</b>	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 06/01/2022 - 05/31/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	08/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	08/31/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>222552301</b>	<b>Diehl, Thomas R. Jr.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/07/2022-08/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	07/06/2022
Communication services - 08/07/2022-09/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	08/06/2022
Communication services - 09/07/2022-10/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	09/06/2022
<b>222552578</b>	<b>Romberger, David V.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/06/2022-09/05/2022 data service - Applies to Romberger, David V.			40.00	08/05/2022
Communication services - 09/06/2022-10/05/2022 data service - Applies to Romberger, David V.			40.00	09/05/2022
<b>222552649</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>3,163.12</b>	
Communication services - 09/04/2022-10/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.12	09/03/2022
<b>222552656</b>	<b>Costanza, Matthew D.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/10/2022-09/09/2022 data service - Applies to Costanza, Matthew D.			40.00	08/09/2022
Communication services - 09/10/2022-10/09/2022 data service - Applies to Costanza, Matthew D.			40.00	09/09/2022
<b>222562969</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>1,637.35</b>	
Communication services - 09/10/2022-10/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	09/10/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222563189</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>2,374.38</b>	
Computer / AV supplies - Anker USB C to Lightning Cable (6ft, MFi Certified) Powerline II for iPhone 13 13 Pro 12 Pro Max 12 11 X XS XR 8 Plus, AirPods Pro, Supports Power Delivery (Charger Not Included)(White) (5.00) - Applies to Eyster, Shawn L.			69.90	07/28/2022
Computer / AV supplies - Apple 20W USB-C Power Adapter (3.00) - Applies to Eyster, Shawn L.			53.94	07/28/2022
Computer / AV supplies - 3M High Clarity Privacy Filter for 23.8 Inch Widescreen Monitor, Reversible Gloss/Gloss, Increased Clarity, Reduces Blue Light, Screen Protection, 16:9 Aspect Ratio (HC238W9B) (15.00) - Applies to Eyster, Shawn L.			1,545.00	08/10/2022
Computer / AV supplies - DYMO 1750630 LabelWriter Print Server (1.00) - Applies to Eyster, Shawn L.			136.15	08/25/2022
Computer / AV supplies - Lenovo 400 USB-C Compact Wired Mouse (5.00) - Applies to Eyster, Shawn L.			49.95	08/27/2022
Computer / AV supplies - Landici Laptop Bag Carrying Case 13 13.3 inch Shoulder Strap, Waterproof Computer Sleeve Compatible with MacBook Air 13 2020 M1/2022 M2, MacBook Pro 13/14 2021, 13.5" Surface Laptop 3/4, Black (12.00) - Applies to Eyster, Shawn L.			245.64	09/01/2022
Computer / AV supplies - Lenovo GX30M39704 300 - Mouse - Right And Left-Handed - Wired - Usb (12.00) - Applies to Eyster, Shawn L.			95.88	09/01/2022
Computer / AV supplies - 65W USB Type C Laptop Charger (6.00) - Applies to Eyster, Shawn L.			149.94	09/01/2022
Office supplies - Brother BA-E001 Rechargeable Lithium Ion (Li-ion) Battery for P-touch Label Makers. (1.00) - Applies to Eyster, Shawn L.			27.98	09/01/2022
<b>222563215</b>	<b>Charter Communications</b>	<b>Voucher Total:</b>	<b>219.98</b>	
Communication services - 09/11/2022 - 10/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	09/11/2022
<b>222563218</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>136.98</b>	
Communication services - 09/21/2022-10/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	09/11/2022
<b>222563253</b>	<b>Hair, Krista J.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 06/16/2022-07/15/2022 data service - Applies to Hair, Krista J.			40.00	06/15/2022
Communication services - 07/16/2022-08/15/2022 data service - Applies to Hair, Krista J.			40.00	07/15/2022
Communication services - 08/16/2022-09/15/2022 data service - Applies to Hair, Krista J.			40.00	08/15/2022
<b>222563256</b>	<b>Gordon, Kaitlin E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 06/23/2022-07/23/2022 data service - Applies to Gordon, Kaitlin E.			40.00	06/23/2022
Communication services - 07/23/2022-08/23/2022 data service - Applies to Gordon, Kaitlin E.			40.00	07/23/2022
Communication services - 08/23/2022-09/22/2022 data service - Applies to Gordon, Kaitlin E.			40.00	08/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222563279</b>	<b>Ivory, Michele M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 07/14/2022-08/13/2022 data service - Applies to Ivory, Michele M.				40.00 07/13/2022
Communication services - 08/14/2022-09/13/2022 data service - Applies to Ivory, Michele M.				40.00 08/13/2022
<b>222573863</b>	<b>Ramsey, Christopher M.</b>	<b>Voucher Total:</b>	<b>113.25</b>	
Communication services - 06/16/2022-07/10/2022- data service - Applies to Ramsey, Christopher M.				33.25 06/10/2022
Communication services - 07/11/2022-08/10/2022- data service - Applies to Ramsey, Christopher M.				40.00 07/10/2022
Communication services - 08/11/2022-09/10/2022- data service - Applies to Ramsey, Christopher M.				40.00 08/10/2022
<b>222573868</b>	<b>Walker, Amanda L.</b>	<b>Voucher Total:</b>	<b>81.33</b>	
Communication services - 07/14/2022-07/21/2022 data service plan change - Applies to Walker, Amanda L.				-8.00 07/21/2022
Communication services - 07/14/2022-07/21/2022 data service plan change - Applies to Walker, Amanda L.				9.33 07/21/2022
Communication services - 07/22/2022-08/21/2022 data service - Applies to Walker, Amanda L.				40.00 07/21/2022
Communication services - 08/22/2022-09/21/2022 data service - Applies to Walker, Amanda L.				40.00 08/21/2022
<b>222573889</b>	<b>Strayer, Emily L.</b>	<b>Voucher Total:</b>	<b>130.32</b>	
Communication services - 06/16/2022-06/23/2022 data service - Applies to Strayer, Emily L.				10.32 05/23/2022
Communication services - 06/24/2022-07/23/2022 data service - Applies to Strayer, Emily L.				40.00 06/23/2022
Communication services - 07/24/2022-08/23/2022 data service - Applies to Strayer, Emily L.				40.00 07/23/2022
Communication services - 08/24/2022-09/23/2022 data service - Applies to Strayer, Emily L.				40.00 08/23/2022
<b>222573953</b>	<b>Weikel, Melanie A.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/09/2022-08/08/2022 data service - Applies to Weikel, Melanie A.				40.00 07/08/2022
Communication services - 08/09/2022-09/08/2022 data service - Applies to Weikel, Melanie A.				40.00 08/08/2022
Communication services - 09/09/2022-10/08/2022 data service - Applies to Weikel, Melanie A.				40.00 09/08/2022
<b>222584186</b>	<b>Hoffman, Douglas R.</b>	<b>Voucher Total:</b>	<b>552.50</b>	
Communication services - 08/21/2022-09/20/2022 data service - Applies to Hoffman, Douglas R.				40.00 08/20/2022
Employee mileage - 08/17/2022-08/29/2022 - 820 miles - Applies to Hoffman, Douglas R.				512.50 08/29/2022
<b>222594195</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>69.00</b>	
Communication services - 09/15/2022-10/14/2022 DSL service - Applies to Eyster, Shawn L.				69.00 09/14/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222594196</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>4,950.60</b>	
Communication services - 09/15/2022-10/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.				09/15/2022
<b>222594198</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>6,985.54</b>	
Communication services - 09/15/2022-10/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.				09/15/2022
<b>222624351</b>	<b>The Lerro Corporation</b>	<b>Voucher Total:</b>	<b>6,286.87</b>	
Audio/Video - LG - 65" LED, 400 CD/M With 3 HDMI & RS-232 (2.00) - Applies to Eyster, Shawn L.				2,499.00 06/07/2022
Computer / AV supplies - Chief - Large Fusion Micro-Adjustable Tilt Wall Mount (2.00) - Applies to Eyster, Shawn L.				652.80 06/07/2022
Computer / AV supplies - Chief - Proximity Component Storage Panel, Interface (1.00) - Applies to Eyster, Shawn L.				48.45 06/07/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 6 Foot (1.00) - Applies to Eyster, Shawn L.				7.59 06/07/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 10 Foot (1.00) - Applies to Eyster, Shawn L.				9.49 06/07/2022
Computer / AV supplies - TecNec - DisplayPort To HDMI Video Adapter Converter (2.00) - Applies to Eyster, Shawn L.				41.78 06/07/2022
Computer / AV supplies - Logitech - Logitech Meet-Up With Expansion Mic (1.00) - Applies to Eyster, Shawn L.				1,079.99 06/07/2022
Computer / AV supplies - Logitech - Logitech Meet-Up XL TV Mount (1.00) - Applies to Eyster, Shawn L.				129.99 06/07/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 6 Foot (1.00) - Applies to Eyster, Shawn L.				7.59 06/07/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 15 Foot (1.00) - Applies to Eyster, Shawn L.				15.19 06/07/2022
Professional services - Lerro - Installation Of Above System - All Items For Caucus Services - Room NO 118 (16.00) - Applies to Eyster, Shawn L.				1,600.00 06/07/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.				195.00 06/07/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222624352</b>	<b>The Lerro Corporation</b>	<b>Voucher Total:</b>	<b>7,611.59</b>	
Maintenance agreement - Warranty & Support for LU2000 Quad HD Output Server (12 month contract paid annually in-advance): 24/7/365 customer support, software updates for LU2000 (s/n: DC_MMH_20565, S10716216C00054) and LU-Central Cloud Services Term Dates: 08/01/2022 - 07/31/2023. (1.00) - Applies to Eyster, Shawn L.			1,102.11	07/26/2022
Maintenance agreement - Warranty & Support for LU300-DVB Field Unit (12 month contract paid annually in-advance): 24/7/365 customer support, software updates for LU300 (s/n: 3J2124-24593) and LU-Central Cloud Services Term Dates: 08/23/2022 - 08/24/2023 (1.00) - Applies to Eyster, Shawn L.			1,966.32	07/26/2022
Maintenance agreement - Warranty & Support for LU200 Field Unit (12 month contract paid annually in-advance): 24/7/365 customer support, software updates for LU200 (s/n: 201727-24637) and LU-Central Cloud Services Term Dates: 08/01/2022 - 07/31/2023 (1.00) - Applies to Eyster, Shawn L.			943.16	07/26/2022
Computer / AV supplies - Annual 15 GB of data per unit per month (12 month contract paid annually in-advance) per LU300 (s/n: 3J2124-24593) minimum plan, Term Dates: 08/23/2022 - 08/24/2023 (1.00) - Applies to Eyster, Shawn L.			1,800.00	07/26/2022
Computer / AV supplies - Annual 15 GB of data per unit per month (12 month contract paid annually in-advance) per LU200 (s/n: 201727-24637) minimum plan, Term Dates: 08/01/2022 - 07/31/2023 (1.00) - Applies to Eyster, Shawn L.			1,800.00	07/26/2022
<b>222624356</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>86.35</b>	
Professional services - Microsoft EA Azure Overage CS 9881313492 0722 Term Dates: 06/01/2022 - 06/30/2022 (1.00) - Applies to Eyster, Shawn L.			86.35	08/25/2022
<b>222624363</b>	<b>Moore, Stephanie A</b>	<b>Voucher Total:</b>	<b>72.78</b>	
Communication services - 07/21/2022-08/20/2022 data service - Applies to Moore, Stephanie A			36.39	07/20/2022
Communication services - 08/21/2022-09/20/2022 data service - Applies to Moore, Stephanie A			36.39	08/20/2022
<b>222624366</b>	<b>Smith, Kevin M.</b>	<b>Voucher Total:</b>	<b>113.54</b>	
Communication services - 06/21/2022-07/16/2022 data service - Applies to Smith, Kevin M.			33.54	07/16/2022
Communication services - 07/16/2022-08/16/2022 data service - Applies to Smith, Kevin M.			40.00	08/16/2022
Communication services - 08/16/2022-09/16/2022 data service - Applies to Smith, Kevin M.			40.00	09/16/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222624384</b>	<b>Platt, Matthew A.</b>	<b>Voucher Total:</b>	<b>218.75</b>	
Communication services - 06/27/2022-07/26/2022 data service - Applies to Platt, Matthew A.			40.00	07/26/2022
Employee mileage - 08/16/2022 - 52 miles - Main Capitol Harrisburg=New Bloomfield, PA - Senator DiSanto's district office to troubleshoot modem/router issues - Applies to Platt, Matthew A.			32.50	08/16/2022
Communication services - 07/27/2022-08/27/2022 data service - Applies to Platt, Matthew A.			40.00	08/27/2022
Employee mileage - 09/16/2022 - 170 miles - Main Capitol Harrisburg=Williamsport, PA -Senator Yaw's district office to resolve wireless coverage/performance issues - Applies to Platt, Matthew A.			106.25	09/16/2022
<b>222624476</b>	<b>Global Knowledge</b>	<b>Voucher Total:</b>	<b>3,995.00</b>	
Conference/seminars/tuition - SISE-Implementing and Configuring Cisco Identity Services Engine v3.0, Online Courses 09/12/2022 - 09/16/2022 (1.00) - Applies to Smith, Kevin M.			3,995.00	08/10/2022
<b>222624477</b>	<b>Global Knowledge</b>	<b>Voucher Total:</b>	<b>3,995.00</b>	
Conference/seminars/tuition - SISE-Implementing and Configuring Cisco Identity Services Engine v3.0, Online Courses 09/12/2022 - 09/16/2022 (1.00) - Applies to Platt, Matthew A.			3,995.00	08/10/2022
<b>222634507</b>	<b>Kralik, Jennifer M.</b>	<b>Voucher Total:</b>	<b>95.96</b>	
Communication services - 06/22/2022-07/03/2022 data service - Applies to Kralik, Jennifer M.			15.96	07/03/2022
Communication services - 07/04/2022-08/03/2022 data service - Applies to Kralik, Jennifer M.			40.00	08/03/2022
Communication services - 08/04/2022-09/03/2022 data service - Applies to Kralik, Jennifer M.			40.00	09/03/2022
<b>222634509</b>	<b>Cortez, Robert M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 07/03/2022-08/02/2022 data service - Applies to Cortez, Robert M.			40.00	07/02/2022
Communication services - 08/03/2022-09/02/2022 data service - Applies to Cortez, Robert M.			40.00	08/02/2022
<b>222634524</b>	<b>Eyster, Shawn L.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/12/2022-09/11/2022 data service - Applies to Eyster, Shawn L.			40.00	08/11/2022
Communication services - 09/12/2022-10/11/2022 data service - Applies to Eyster, Shawn L.			40.00	09/11/2022
<b>222644727</b>	<b>Heintzelman, Jill B.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 06/23/2022-07/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	06/22/2022
Communication services - 07/23/2022-08/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	07/22/2022
Communication services - 08/23/2022-09/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	08/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222644738</b>	<b>Urban, Cynthia M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 06/29/2022-07/28/2022 data service - Applies to Urban, Cynthia M.				40.00 06/28/2022
Communication services - 07/29/2022-08/28/2022 data service - Applies to Urban, Cynthia M.				40.00 07/28/2022
Communication services - 08/29/2022-09/28/2022 data service - Applies to Urban, Cynthia M.				40.00 08/28/2022
<b>222644757</b>	<b>Pugliese, Marc R.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 06/23/2022-07/22/2022 data service - Applies to Pugliese, Marc R.				40.00 06/22/2022
Communication services - 07/23/2022-08/22/2022 data service - Applies to Pugliese, Marc R.				40.00 07/22/2022
Communication services - 08/23/2022-09/22/2022 data service - Applies to Pugliese, Marc R.				40.00 08/22/2022
<b>222644839</b>	<b>ePlus Technology, inc.</b>	<b>Voucher Total:</b>	<b>7,720.40</b>	
Computer / AV supplies - Cisco - Meraki MX64W Secure SD-WAN Plus License A Term Dates: 06/09/2022 - 06/08/2023 (10.00) - Applies to Eyster, Shawn L.				7,720.40 09/19/2022
<b>222655367</b>	<b>Armstrong, Monica R.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/17/2022-08/16/2022 data service - Applies to Armstrong, Monica R.				40.00 07/16/2022
Communication services - 08/17/2022-09/16/2022 data service - Applies to Armstrong, Monica R.				40.00 08/16/2022
Communication services - 09/17/2022-10/16/2022 data service - Applies to Armstrong, Monica R.				40.00 09/16/2022
<b>222655387</b>	<b>Burgeson, Michele G.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/19/2022-08/18/2022 data service - Applies to Burgeson, Michele G.				40.00 07/18/2022
Communication services - 08/19/2022-09/18/2022 data service - Applies to Burgeson, Michele G.				40.00 08/18/2022
Communication services - 09/19/2022-10/18/2022 data service - Applies to Burgeson, Michele G.				40.00 09/18/2022
<b>222655514</b>	<b>ePlus Technology, inc.</b>	<b>Voucher Total:</b>	<b>6,332.20</b>	
Computer Equipment - Cisco - Meraki MX68 RTR Security Appliance. Term Dates: 06/09/2022 - 06/08/2023 (10.00) - Applies to Eyster, Shawn L.				6,332.20 09/21/2022
<b>222655516</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>3,103.32</b>	
Computer Equipment - Dell P2422H - LED Monitor - Full HD (1080p) - 23.8" (12.00) - Applies to Eyster, Shawn L.				3,103.32 09/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222665606</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,222.01</b>	
Communication services - 09/13/2022-10/12/2022 32 units - Applies to Eyster, Shawn L.			1,208.00	09/12/2022
Communication services - 09/12/2022 reversal of credit for final bill - Applies to Eyster, Shawn L.			14.01	09/12/2022
<b>222665646</b>	<b>Fulponi, John A.</b>	<b>Voucher Total:</b>	<b>80.07</b>	
Communication services - 07/16/2022-08/15/2022 data service - Applies to Fulponi, John A.			26.69	07/15/2022
Communication services - 08/16/2022-09/15/2022 data service - Applies to Fulponi, John A.			26.69	08/15/2022
Communication services - 09/16/2022-10/15/2022 data service - Applies to Fulponi, John A.			26.69	09/15/2022
<b>222695780</b>	<b>Evans, Alison B.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/15/2022-09/14/2022 data service - Applies to Evans, Alison B.			40.00	08/14/2022
Communication services - 09/15/2022-10/14/2022 data service - Applies to Evans, Alison B.			40.00	09/14/2022
<b>222695809</b>	<b>Armstrong Cable Services</b>	<b>Voucher Total:</b>	<b>530.80</b>	
Communication services - 10/01/2022-10/31/2022 internet service - Applies to Eyster, Shawn L.			530.80	09/25/2022
<b>222695812</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>4.41</b>	
Mailing services - 08/25/2022-09/21/2022 UPS 30721-22 - Applies to Eyster, Shawn L.			4.41	09/21/2022
<b>222695819</b>	<b>Leventry, Justin N.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/13/2022-08/12/2022 data service - Applies to Leventry, Justin N.			40.00	07/12/2022
Communication services - 08/13/2022-09/12/2022 data service - Applies to Leventry, Justin N.			40.00	08/12/2022
Communication services - 09/13/2022-10/12/2022 data service - Applies to Leventry, Justin N.			40.00	09/12/2022
<b>222695837</b>	<b>Brown, Michelle A.</b>	<b>Voucher Total:</b>	<b>160.00</b>	
Communication services - 06/03/2022-07/02/2022 data service - Applies to Brown, Michelle A.			40.00	06/02/2022
Communication services - 07/03/2022-08/02/2022 data service - Applies to Brown, Michelle A.			40.00	07/02/2022
Communication services - 08/03/2022-09/02/2022 data service - Applies to Brown, Michelle A.			40.00	08/02/2022
Communication services - 09/03/2022-10/02/2022 data service - Applies to Brown, Michelle A.			40.00	09/02/2022
<b>222695851</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>86.13</b>	
Professional services - Microsoft EA Azure Overage CS 9881381192 0822 - Term Dates: 07/01/2022 - 07/31/2022 (1.00) - Applies to Eyster, Shawn L.			86.13	09/23/2022
<b>222695861</b>	<b>Graybar Electricial Company</b>	<b>Voucher Total:</b>	<b>1,262.12</b>	
Computer / AV supplies - Belden 5EP4P24-WH-PBED-AP-1585A 009U1000 Cable, 4 Boxes @ 1000 Feet Each, Price Includes Shipping. (4.00) - Applies to Eyster, Shawn L.			1,262.12	09/15/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222705933</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>87.98</b>	
Communication services - 06/29/2022-07/04/2022 data service - Applies to Quinones, Lisvette			7.98	07/04/2022
Communication services - 07/05/2022-08/04/2022 data service - Applies to Quinones, Lisvette			40.00	08/04/2022
Communication services - 08/05/2022-09/04/2022 data service - Applies to Quinones, Lisvette			40.00	09/04/2022
<b>222706087</b>	<b>Meyer, Tracey A.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/25/2022-09/24/2022 data service - Applies to Meyer, Tracey A.			40.00	08/24/2022
Communication services - 09/25/2022-10/24/2022 data service - Applies to Meyer, Tracey A.			40.00	09/24/2022
<b>222706097</b>	<b>Wise, Matthew J.</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Communication services - 08/24/2022-09/24/2022 data service - Applies to Wise, Matthew J.			40.00	09/24/2022
<b>222706116</b>	<b>Albert, Ashley P.</b>	<b>Voucher Total:</b>	<b>109.26</b>	
Communication services - 06/29/2022-07/20/2022 data service - Applies to Albert, Ashley P.			29.26	06/20/2022
Communication services - 07/21/2022-08/20/2022 data service - Applies to Albert, Ashley P.			40.00	07/20/2022
Communication services - 08/21/2022-09/20/2022 data service - Applies to Albert, Ashley P.			40.00	08/20/2022
<b>222716316</b>	<b>Laudenslager, Cara S.</b>	<b>Voucher Total:</b>	<b>73.59</b>	
Communication services - 08/13/2022-09/12/2022 data service - Applies to Laudenslager, Cara S.			36.78	08/12/2022
Communication services - 09/13/2022-10/12/2022 data service - Applies to Laudenslager, Cara S.			36.81	09/12/2022
<b>222716325</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>484.00</b>	
Communication services - Domain Name - Google Domain - Paelectioninvestigation.com Term Dates: 09/07/2022 - 09/06/2023; Domain Name - Google Domain - senatormensch.com Term Dates: 09/30/2022 - 09/29/2023 - Applies to Eyster, Shawn L.			24.00	09/06/2022
Professional services - 1185586304 - US Address Verification, Legacy Standard Edition, Cloud License, Yearly Term (60,000 lookups) Term Dates: 09/03/2022 - 09/02/2023 - Applies to Eyster, Shawn L.			460.00	09/14/2022
<b>222716353</b>	<b>Dougherty, MaryBeth</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/09/2022-08/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	07/08/2022
Communication services - 08/09/2022-09/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	08/08/2022
Communication services - 09/09/2022-10/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	09/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222726381</b>	<b>Guerrisi, Christopher J.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/14/2022-09/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	08/13/2022
Communication services - 09/14/2022-10/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	09/13/2022
<b>222726433</b>	<b>Meyer, Tracey A.</b>	<b>Voucher Total:</b>	<b>96.48</b>	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			96.48	09/28/2022
<b>222736540</b>	<b>Wilken, Vicki J.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/24/2022-08/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	07/23/2022
Communication services - 08/24/2022-09/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	08/23/2022
Communication services - 09/24/2022-10/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	09/23/2022
<b>222736569</b>	<b>Lush, Dawn E.</b>	<b>Voucher Total:</b>	<b>105.40</b>	
Communication services - 07/05/2022-08/04/2022 data service - Applies to Lush, Dawn E.			27.80	07/04/2022
Communication services - 08/05/2022-09/04/2022 data service - Applies to Lush, Dawn E.			38.80	08/04/2022
Communication services - 09/05/2022-10/04/2022 data service - Applies to Lush, Dawn E.			38.80	09/04/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222410806</b>	<b>Buckley, Brion, McGuire &amp; Morris LLP</b>	<b>Voucher Total:</b>	<b>166.25</b>	
Legal services - 06/01/2022-07/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			166.25	08/03/2022
<b>222410865</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>87,296.49</b>	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			87,296.49	08/03/2022
<b>222410875</b>	<b>Chalmers &amp; Adams LLC</b>	<b>Voucher Total:</b>	<b>2,683.20</b>	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			2,683.20	08/08/2022
<b>222410877</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>74,438.23</b>	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			42,872.37	08/16/2022
Legal services - 05/03/2022-06/30/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			31,565.86	08/19/2022
<b>222410878</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>603.00</b>	
Legal services - 06/01/2022-06/30/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			603.00	07/28/2022
<b>222491637</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>103.97</b>	
Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	09/04/2022
<b>222491642</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,343.70</b>	
Publications & subscriptions - 08/01/2022-08/31/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.			1,343.70	09/01/2022
<b>222634590</b>	<b>K&amp;L Gates LLP</b>	<b>Voucher Total:</b>	<b>10,795.64</b>	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			10,795.64	09/09/2022
<b>222634596</b>	<b>K&amp;L Gates LLP</b>	<b>Voucher Total:</b>	<b>1,842.75</b>	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.			1,842.75	09/09/2022
<b>222634599</b>	<b>K&amp;L Gates LLP</b>	<b>Voucher Total:</b>	<b>24,853.50</b>	
Legal services - 08/16/2022-08/31/2022 Pursuant to engagement letter dated 08/22/2022 - Applies to Ward, Kim L.			24,853.50	09/09/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222634603</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>4,137.50</b>	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.				4,137.50 09/08/2022
<b>222695804</b>	<b>Chalmers &amp; Adams LLC</b>	<b>Voucher Total:</b>	<b>4,800.62</b>	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.				4,800.62 09/18/2022
<b>222695805</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>122,843.67</b>	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.				122,843.67 09/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222624446</b>	<b>Clark, Crystal H.</b>	<b>Voucher Total:</b>	<b>249.00</b>	
Conference/seminars/tuition - 09/14/2022, PBA Commonwealth Court Practicum 2022, Online CLE - Applies to Clark, Crystal H.			249.00	08/24/2022
<b>222716327</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>94.56</b>	
Professional services - Logikcull.com - Pay As You Go - Pro - Upload Processing Per GB (QTY 3.782, Rate \$25.00, Amount \$94.56) - Term Dates: 08/01/2022 - 08/31/2022 - Applies to Ward, Kim L.			94.56	09/07/2022