

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

District #: 39

| Voucher #<br>Expense                                                                                                                          | Payee                       | Voucher Total         | Amount        | Incur Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|---------------|------------|
| <b>220310047</b>                                                                                                                              | <b>Peoples Natural Gas</b>  | <b>Voucher Total:</b> | <b>197.51</b> |            |
| Utilities - 12/27/2021-01/27/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.                                    |                             |                       | 197.51        | 01/27/2022 |
| <b>220310059</b>                                                                                                                              | <b>Vector Security, Inc</b> | <b>Voucher Total:</b> | <b>49.70</b>  |            |
| Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L. |                             |                       | 49.70         | 01/22/2022 |
| <b>220320053</b>                                                                                                                              | <b>Firment, Mary Jane</b>   | <b>Voucher Total:</b> | <b>200.00</b> |            |
| District maintenance services - 01/05/2022- district office cleaning- Greensburg - Applies to Ward, Kim L.                                    |                             |                       | 100.00        | 01/07/2022 |
| District maintenance services - 01/19/2022-district office cleaning- greensburg - Applies to Ward, Kim L.                                     |                             |                       | 100.00        | 01/25/2022 |
| <b>220350015</b>                                                                                                                              | <b>Via, Kara M.</b>         | <b>Voucher Total:</b> | <b>220.65</b> |            |
| Consumable supplies - Applies to Ward, Kim L.                                                                                                 |                             |                       | 220.65        | 02/04/2022 |
| <b>220350021</b>                                                                                                                              | <b>Quinones, Lisvette</b>   | <b>Voucher Total:</b> | <b>13.34</b>  |            |
| Consumable supplies - Applies to Ward, Kim L.                                                                                                 |                             |                       | 13.34         | 02/03/2022 |
| <b>220350022</b>                                                                                                                              | <b>Staffen, Dorothy M.</b>  | <b>Voucher Total:</b> | <b>164.10</b> |            |
| Other Equipment - 02/02/2022- vacuum for district office- Greensburg - Applies to Ward, Kim L.                                                |                             |                       | 126.13        | 02/01/2022 |
| Office supplies - 02/02/2022- floor runner for district office- Greensburg - Applies to Ward, Kim L.                                          |                             |                       | 37.97         | 02/02/2022 |
| <b>220350033</b>                                                                                                                              | <b>Ward, Kim L.</b>         | <b>Voucher Total:</b> | <b>818.70</b> |            |
| Lodging - 01/18/2022-01/19/2022- Camp Hill, overnight lodging- session - Applies to Ward, Kim L.                                              |                             |                       | 104.64        | 01/18/2022 |
| Lodging - 01/19/2022-01/20/2022- Camp Hill, overnight lodging- session - Applies to Ward, Kim L.                                              |                             |                       | 104.64        | 01/19/2022 |
| Member mileage - 01/06/2022-01/20/2022- 684 miles - Applies to Ward, Kim L.                                                                   |                             |                       | 400.14        | 01/20/2022 |
| Lodging - 01/24/2022-01/25/2022- Camp Hill- overnight lodging- session - Applies to Ward, Kim L.                                              |                             |                       | 104.64        | 01/24/2022 |
| Lodging - 01/25/2022-01/26/2022- Camp Hill- overnight lodging- session - Applies to Ward, Kim L.                                              |                             |                       | 104.64        | 01/25/2022 |
| <b>220350053</b>                                                                                                                              | <b>Ward, Kim L.</b>         | <b>Voucher Total:</b> | <b>141.04</b> |            |
| Lodging - 01/06/2022-01/07/2022, camp hill, overnight lodging- legislative reapportionment commission meeting - Applies to Ward, Kim L.       |                             |                       | 104.64        | 01/06/2022 |
| Parking & tolls - 01/06/2022-01/07/2022- tolls- legislative reapportionment commission meeting - Applies to Ward, Kim L.                      |                             |                       | 36.40         | 01/07/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

District #: 39

| Voucher #<br>Expense                                                                                                                           | Payee                                      | Voucher Total         | Amount        | Incur Date |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------|---------------|------------|
| <b>220380069</b>                                                                                                                               | <b>Greater Greensburg Sewage Authority</b> | <b>Voucher Total:</b> | <b>35.78</b>  |            |
| Utilities - 08/24/2021-12/02/2021 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.                                   |                                            |                       | 35.78         | 12/02/2021 |
| <b>220380140</b>                                                                                                                               | <b>Via, Kara M.</b>                        | <b>Voucher Total:</b> | <b>34.24</b>  |            |
| Consumable supplies - Applies to Ward, Kim L.                                                                                                  |                                            |                       | 34.24         | 02/07/2022 |
| <b>220390059</b>                                                                                                                               | <b>Ward, Kim L.</b>                        | <b>Voucher Total:</b> | <b>36.40</b>  |            |
| Parking & tolls - 01/18/2022-01/20/2022, tolls- session - Applies to Ward, Kim L.                                                              |                                            |                       | 36.40         | 01/20/2022 |
| <b>220420026</b>                                                                                                                               | <b>Staffen, Dorothy M.</b>                 | <b>Voucher Total:</b> | <b>790.86</b> |            |
| Lodging - 02/03/2022-02/04/2022- overnight lodging- Camp Hill- legislative reapportionment commission meeting - Applies to Staffen, Dorothy M. |                                            |                       | 104.64        | 02/03/2022 |
| Lodging - 02/07/2022-02/08/2022- Camp Hill- overnight lodging- session - Applies to Staffen, Dorothy M.                                        |                                            |                       | 104.64        | 02/07/2022 |
| Legislative meals - snack, Camp Hill- session - Applies to Staffen, Dorothy M.                                                                 |                                            |                       | 4.00          | 02/07/2022 |
| Lodging - 02/08/2022-02/09/2022- Camp Hill- overnight lodging- session - Applies to Staffen, Dorothy M.                                        |                                            |                       | 104.64        | 02/08/2022 |
| Employee mileage - 02/03/2022-02/09/2022, 684 miles - Applies to Staffen, Dorothy M.                                                           |                                            |                       | 400.14        | 02/09/2022 |
| Parking & tolls - 02/03/2022-02/09/2022, tolls- legislative reapportionment commission meeting and session - Applies to Staffen, Dorothy M.    |                                            |                       | 72.80         | 02/09/2022 |
| <b>220420045</b>                                                                                                                               | <b>Ward, Kim L.</b>                        | <b>Voucher Total:</b> | <b>104.64</b> |            |
| Lodging - 02/03/2022-02/04/2022- camp hill- overnight lodging- legislative reapportionment commission meeting - Applies to Ward, Kim L.        |                                            |                       | 104.64        | 02/03/2022 |
| <b>220420046</b>                                                                                                                               | <b>Ward, Kim L.</b>                        | <b>Voucher Total:</b> | <b>209.28</b> |            |
| Lodging - 02/07/2022-02/08/2022, Camp Hill- overnight lodging- session - Applies to Ward, Kim L.                                               |                                            |                       | 104.64        | 02/07/2022 |
| Lodging - 02/08/2022-02/09/2022, Camp Hill- overnight lodging- session - Applies to Ward, Kim L.                                               |                                            |                       | 104.64        | 02/08/2022 |
| <b>220420047</b>                                                                                                                               | <b>Firment, Mary Jane</b>                  | <b>Voucher Total:</b> | <b>100.00</b> |            |
| District maintenance services - 02/02/2022, district office cleaning- Greensburg - Applies to Ward, Kim L.                                     |                                            |                       | 100.00        | 02/09/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

District #: 39

| <b>Voucher #<br/>Expense</b>                                                                                                                                                           | <b>Payee</b>                     | <b>Voucher Total</b>  | <b>Amount</b>   | <b>Incur Date</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------|-----------------|-------------------|
| <b>220480067</b>                                                                                                                                                                       | <b>Sikorski, Scott J.</b>        | <b>Voucher Total:</b> | <b>390.23</b>   |                   |
| Lodging - 01/11/2022-01/12/2022, overnight lodging, Philadelphia- meeting w/ Live! Casino to discuss gaming issues - Applies to Sikorski, Scott J.                                     |                                  |                       | 202.33          | 01/11/2022        |
| Employee mileage - 01/11/2022-01/12/2022, 280 miles - Applies to Sikorski, Scott J.                                                                                                    |                                  |                       | 163.80          | 01/12/2022        |
| Parking & tolls - 01/11/2022-01/12/2022, tolls- to attend legislative meetings regarding healthcare issues, e-sports regulation issues & gaming issues - Applies to Sikorski, Scott J. |                                  |                       | 24.10           | 01/12/2022        |
| <b>220480232</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        | 03/01/2022        |
| <b>220530087</b>                                                                                                                                                                       | <b>West Penn Power Company</b>   | <b>Voucher Total:</b> | <b>114.30</b>   |                   |
| Utilities - 12/17/2021-01/17/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.                                                                        |                                  |                       | 114.30          | 01/27/2022        |
| <b>220530117</b>                                                                                                                                                                       | <b>Adjustment transaction</b>    | <b>Voucher Total:</b> | <b>54.90</b>    |                   |
| Metered mail postage - 01/24/2022-02/21/2022 - Applies to Ward, Kim L.                                                                                                                 |                                  |                       | 9.76            | 02/21/2022        |
| Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Ward, Kim L.                                                                                                                 |                                  |                       | 45.14           | 02/21/2022        |
| <b>220560117</b>                                                                                                                                                                       | <b>Vector Security, Inc</b>      | <b>Voucher Total:</b> | <b>49.70</b>    |                   |
| Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.                                          |                                  |                       | 49.70           | 02/19/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Caucus Operations-R

| <u>Voucher #<br/>Expense</u>                                                                                | <u>Payee</u>           | <u>Voucher Total</u>  | <u>Amount</u>    | <u>Incur Date</u> |
|-------------------------------------------------------------------------------------------------------------|------------------------|-----------------------|------------------|-------------------|
| <b>220340144</b>                                                                                            | <b>Envoy Sage, LLC</b> | <b>Voucher Total:</b> | <b>60,482.00</b> |                   |
| Professional services - 12/01/2021-12/31/2021 Professional Consulting Services - Applies to<br>Ward, Kim L. |                        |                       | 60,482.00        | 01/15/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Caucus Services-R

| Voucher #<br>Expense                                                                                                                                   | Payee                          | Voucher Total         | Amount        | Incur Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|---------------|------------|
| <b>220280105</b>                                                                                                                                       | <b>Marsicano, Joseph M.</b>    | <b>Voucher Total:</b> | <b>339.00</b> |            |
| Publications & subscriptions - 02/05/2022-02/05/2023, Online GrantStation Subscription (5 Users) - Applies to Ward, Kim L.                             |                                |                       | 339.00        | 01/19/2022 |
| <b>220410054</b>                                                                                                                                       | <b>Yniguez, Christopher J.</b> | <b>Voucher Total:</b> | <b>106.56</b> |            |
| Lodging - New Stanton, Overnight lodging, Attend Senator Stefano First Responder Seminars - Applies to Yniguez, Christopher J.                         |                                |                       | 106.56        | 02/02/2022 |
| <b>220450640</b>                                                                                                                                       | <b>Price, Tiffany J.</b>       | <b>Voucher Total:</b> | <b>194.42</b> |            |
| Employee mileage - 01/31/2022, 61.2 miles - Applies to Price, Tiffany J.                                                                               |                                |                       | 35.80         | 01/31/2022 |
| Employee mileage - 02/10/2022, 254 miles - Applies to Price, Tiffany J.                                                                                |                                |                       | 148.59        | 02/10/2022 |
| Legislative meals - Lunch, Selinsgrove, Attend Senator Yaw Municipal Leader Event - Applies to Price, Tiffany J.                                       |                                |                       | 10.03         | 02/10/2022 |
| <b>220490064</b>                                                                                                                                       | <b>Marsicano, Joseph M.</b>    | <b>Voucher Total:</b> | <b>635.43</b> |            |
| Legislative meals - Dinner, Lancaster, Attend Senator Aument Grant Seminar - Total expense of \$40.09 - \$10.02 Applies to Price, Tiffany J.           |                                |                       | 10.02         | 01/31/2022 |
| Legislative meals - Dinner, Lancaster, Attend Senator Aument Grant Seminar - Total expense of \$40.09 - \$10.02 Applies to Yniguez, Christopher J.     |                                |                       | 10.02         | 01/31/2022 |
| Legislative meals - Dinner, Lancaster, Attend Senator Aument Grant Seminar - Total expense of \$40.09 - \$10.03 Applies to Marsicano, Joseph M.        |                                |                       | 10.03         | 01/31/2022 |
| Legislative meals - Dinner, Lancaster, Attend Senator Aument Grant Seminar - Total expense of \$40.09 - \$10.02 Applies to Zubeck, Douglas E.          |                                |                       | 10.02         | 01/31/2022 |
| Legislative meals - Lunch, Somerset, Attend Senator Stefano Grant Seminar - Total expense of \$38.36 - \$19.18 Applies to Yniguez, Christopher J.      |                                |                       | 19.18         | 02/02/2022 |
| Legislative meals - Lunch, Somerset, Attend Senator Stefano Grant Seminar - Total expense of \$38.36 - \$19.18 Applies to Marsicano, Joseph M.         |                                |                       | 19.18         | 02/02/2022 |
| Lodging - Overnight lodging, New Stanton, Attend Senator Stefano Grant Seminar - Applies to Marsicano, Joseph M.                                       |                                |                       | 106.56        | 02/02/2022 |
| Legislative meals - Breakfast, New Stanton, Attend Senator Stefano Grant Seminar - Total expense of \$8.48 - \$4.24 Applies to Yniguez, Christopher J. |                                |                       | 4.24          | 02/03/2022 |
| Legislative meals - Breakfast, New Stanton, Attend Senator Stefano Grant Seminar - Total expense of \$8.48 - \$4.24 Applies to Marsicano, Joseph M.    |                                |                       | 4.24          | 02/03/2022 |
| Lodging - Overnight lodging, Williamsport, Attend Senator Yaw Grant Meeting - Applies to Marsicano, Joseph M.                                          |                                |                       | 106.56        | 02/03/2022 |
| Employee mileage - 02/02/2022, 02/03/2022, 02/04/2022 - 540.2 miles - Applies to Marsicano, Joseph M.                                                  |                                |                       | 316.02        | 02/04/2022 |
| Legislative meals - Lunch, Shamokin Dam, Attend Senator Yaw Grant Meeting - Applies to Marsicano, Joseph M.                                            |                                |                       | 10.90         | 02/04/2022 |
| Legislative meals - Lunch, Hummels Wharf, Attend Senator Yaw Grant Meeting - Applies to Marsicano, Joseph M.                                           |                                |                       | 8.46          | 02/10/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Caucus Services-R

| <u>Voucher #<br/>Expense</u>                                                                       | <u>Payee</u>                    | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|----------------------------------------------------------------------------------------------------|---------------------------------|-----------------------|---------------|-------------------|
| <b>220560051</b>                                                                                   | <b>W.B. Mason Company, Inc.</b> | <b>Voucher Total:</b> | <b>51.94</b>  |                   |
| Office supplies - Mesh Document Holder (1.00) - Applies to Ward, Kim L.                            |                                 |                       | 11.98         | 02/14/2022        |
| Office supplies - Two Pocket Portfolio Folders, Dark Blue, 25/Box (4.00) - Applies to Ward, Kim L. |                                 |                       | 39.96         | 02/14/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

| <u>Voucher #</u><br><u>Expense</u>                                                               | <u>Payee</u>                    | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|--------------------------------------------------------------------------------------------------|---------------------------------|-----------------------|-----------------|-------------------|
| <b>220260055</b>                                                                                 | <b>Capitolwire.com</b>          | <b>Voucher Total:</b> | <b>1,000.00</b> |                   |
| Publications & subscriptions - 02/01/2022-01/31/2023, Annual Capitolwire.com                     |                                 |                       | 1,000.00        | 01/28/2022        |
| Subscription/22 East Wing - Applies to Ward, Kim L.                                              |                                 |                       |                 |                   |
| <b>220280053</b>                                                                                 | <b>Penrac LLC</b>               | <b>Voucher Total:</b> | <b>180.30</b>   |                   |
| Other transportation expenses - 12/07/2021-12/09/2021 Van Rental, video tape an                  |                                 |                       | 180.30          | 01/06/2022        |
| Environmental Resources and Energy Committee meeting in Senator Yaw's district - Applies         |                                 |                       |                 |                   |
| to Sweger, Michael A.                                                                            |                                 |                       |                 |                   |
| <b>220280103</b>                                                                                 | <b>W.B. Mason Company, Inc.</b> | <b>Voucher Total:</b> | <b>52.08</b>    |                   |
| Office supplies - Purchase of office supplies/22 East Wing - Applies to Ward, Kim L.             |                                 |                       | 52.08           | 01/26/2022        |
| <b>220280229</b>                                                                                 | <b>Enterprise Rent-A-Car</b>    | <b>Voucher Total:</b> | <b>98.90</b>    |                   |
| Parking & tolls - 01/05/2022 Tolls for Enterprise Rental Vehicle - Applies to Trulear, Harold B. |                                 |                       | 98.90           | 01/05/2022        |
| <b>220280237</b>                                                                                 | <b>Penrac LLC</b>               | <b>Voucher Total:</b> | <b>80.86</b>    |                   |
| Other transportation expenses - 01/04/2022-01/06/2022 Car Rental, Travel to Pittsburgh for a     |                                 |                       | 80.86           | 01/06/2022        |
| news conference with Senator Langerholc - Applies to Trulear, Harold B.                          |                                 |                       |                 |                   |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

| Voucher #<br>Expense                                                                                                                                                       | Payee                         | Voucher Total         | Amount        | Incur Date |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|---------------|------------|
| <b>220310004</b>                                                                                                                                                           | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>241.03</b> |            |
| Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 09/24/2021-10/23/2021 - Applies to Ward, Kim L. 30135-19                                |                               |                       | 11.95         | 09/22/2021 |
| Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 10/10/2021-11/09/2021 - Applies to Ward, Kim L. 30135-19                      |                               |                       | 11.96         | 09/24/2021 |
| Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 09/11/2021-10/10/2021 - Applies to Ward, Kim L. 30135-19 |                               |                       | 5.15          | 09/29/2021 |
| Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 10/02/2021-11/01/2021 - Applies to Ward, Kim L. 30135-19                           |                               |                       | 12.00         | 10/02/2021 |
| Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 10/14/2021-11/13/2021 - Applies to Ward, Kim L. 30135-19                    |                               |                       | 13.25         | 10/06/2021 |
| Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 10/09/2021-11/08/2021 - Applies to Ward, Kim L. 30135-19 |                               |                       | 17.85         | 10/07/2021 |
| Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 10/08/2021-11/05/2021 - Applies to Ward, Kim L. 30135-19                        |                               |                       | 8.00          | 10/08/2021 |
| Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 10/09/2021-11/08/2021 - Applies to Ward, Kim L. 30135-19          |                               |                       | 4.95          | 10/08/2021 |
| Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 10/08/2021-11/07/2021 - Applies to Ward, Kim L. 30135-19    |                               |                       | 15.25         | 10/11/2021 |
| Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 10/12/2021-11/09/2021 - Applies to Ward, Kim L. 30135-19   |                               |                       | 21.96         | 10/12/2021 |
| Publications & subscriptions - 10/21/2021-11/20/2021 WOR12mo - Washington Observer Reporter - Applies to Ward, Kim L. 30135-19                                             |                               |                       | 20.00         | 10/13/2021 |
| Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 10/17/2021-11/16/2021 - Applies to Ward, Kim L. 30135-19         |                               |                       | 19.00         | 10/15/2021 |
| Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 10/17/2021-11/16/2021 - Applies to Ward, Kim L. 30135-19                      |                               |                       | 17.00         | 10/15/2021 |
| Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 10/17/2021 - 11/16/2021 - Applies to Ward, Kim L. 30135-19                            |                               |                       | 16.00         | 10/15/2021 |
| Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 10/18/2021-11/15/2021 - Applies to Ward, Kim L. 30135-19          |                               |                       | 4.00          | 10/16/2021 |
| Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 10/18/2021-11/15/2021 - Applies to Ward, Kim L. 30135-19           |                               |                       | 27.72         | 10/18/2021 |
| Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 10/18/2021-11/17/2021 - Applies to Ward, Kim L. 30135-19           |                               |                       | 14.99         | 10/18/2021 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

| Voucher #<br>Expense                                                                                                                                                       | Payee                         | Voucher Total         | Amount        | Incur Date |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|---------------|------------|
| <b>220310010</b>                                                                                                                                                           | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>769.00</b> |            |
| Publications & subscriptions - TWSJe-1yr - The Wall Street Journal (TWSJ) e-Subscription, 1 yr Term: 10/21/2021-10/20/2022 - Applies to Ward, Kim L. 30135-19              |                               |                       | 467.88        | 10/21/2021 |
| Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 11/10/2021-12/09/2021 - Applies to Ward, Kim L. 30135-19                      |                               |                       | 11.96         | 10/27/2021 |
| Publications & subscriptions - LDNe-1yr - Lebanon Daily News e-subscription, 1 year Term: 11/01/2021-10/31/2022 - Applies to Ward, Kim L. 30135-19                         |                               |                       | 59.04         | 11/01/2021 |
| Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 11/02/2021-12/01/2021 - Applies to Ward, Kim L. 30135-19                           |                               |                       | 12.00         | 11/02/2021 |
| Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 10/11/2021-11/10/2021 - Applies to Ward, Kim L. 30135-19 |                               |                       | 5.15          | 11/03/2021 |
| Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 11/05/2021-12/03/2021 - Applies to Ward, Kim L. 30135-19                        |                               |                       | 8.00          | 11/05/2021 |
| Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 11/14/2021-12/13/2021 - Applies to Ward, Kim L.                             |                               |                       | 13.25         | 11/06/2021 |
| Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 11/09/2021-12/08/2021 - Applies to Ward, Kim L. 30135-19          |                               |                       | 4.95          | 11/08/2021 |
| Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 11/08/2021-12/07/2021 - Applies to Ward, Kim L. 30135-19   |                               |                       | 15.25         | 11/08/2021 |
| Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 11/09/2021-12/07/2021 - Applies to Ward, Kim L. 30135-19   |                               |                       | 21.96         | 11/09/2021 |
| Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 11/09/2021-12/08/2021 - Applies to Ward, Kim L. 30135-19 |                               |                       | 17.85         | 11/09/2021 |
| Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 11/15/2021-12/13/2021 - Applies to Ward, Kim L. 30135-19          |                               |                       | 17.00         | 11/13/2021 |
| Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 11/21/2021-12/20/2021 - Applies to Ward, Kim L. 30135-19               |                               |                       | 20.00         | 11/15/2021 |
| Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 11/15/2021-12/13/2021 - Applies to Ward, Kim L. 30135-19           |                               |                       | 27.72         | 11/15/2021 |
| Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 11/17/2021-12/16/2021 - Applies to Ward, Kim L. 30135-19         |                               |                       | 19.00         | 11/15/2021 |
| Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 11/17/2021-12/16/2021 - Applies to Ward, Kim L. 30135-19                      |                               |                       | 17.00         | 11/15/2021 |
| Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 11/17/2021-12/16/2021 - Applies to Ward, Kim L. 30135-19                              |                               |                       | 16.00         | 11/15/2021 |
| Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 11/18/2021-12/17/2021 - Applies to Ward, Kim L. 30135-19           |                               |                       | 14.99         | 11/18/2021 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

| Voucher #<br>Expense                                                                                                                                                          | Payee                         | Voucher Total         | Amount        | Incur Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|---------------|------------|
| <b>220310025</b>                                                                                                                                                              | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>272.73</b> |            |
| Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe)<br>Term: 12/10/2021-01/09/2022 - Applies to Ward, Kim L. 30135-19                      |                               |                       | 11.96         | 11/19/2021 |
| Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term:<br>10/24/2021-11/23/2021 - Applies to Ward, Kim L. 30135-19                                |                               |                       | 11.95         | 11/24/2021 |
| Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1<br>year subscription Term: 11/11/2021-12/10/2021 - Applies to Ward, Kim L. 30135-19 |                               |                       | 5.15          | 12/01/2021 |
| Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term:<br>12/02/2021-01/01/2022 - Applies to Ward, Kim L. 30135-19                           |                               |                       | 12.00         | 12/02/2021 |
| Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term:<br>12/03/2021-12/31/2021 - Applies to Ward, Kim L. 30135-19                        |                               |                       | 8.00          | 12/03/2021 |
| Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term:<br>12/14/2021-01/13/2022- Applies to Ward, Kim L. 30135-19                     |                               |                       | 19.99         | 12/03/2021 |
| Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription,<br>every 4 weeks. Term: 12/07/2021-01/04/2022 - Applies to Ward, Kim L. 30135-19   |                               |                       | 21.96         | 12/07/2021 |
| Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard<br>Account #89054068 Term: 12/08/2021-01/07/2022 - Applies to Ward, Kim L. 30135-19   |                               |                       | 15.25         | 12/08/2021 |
| Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual<br>Subscription Term: 12/09/2021-01/08/2022 - Applies to Ward, Kim L. 30135-19          |                               |                       | 4.95          | 12/08/2021 |
| Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access<br>eSubscription 1year. Term: 12/09/2021-01/08/2022 - Applies to Ward, Kim L. 30135-19 |                               |                       | 17.85         | 12/09/2021 |
| Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe)<br>every 4 weeksTerm: 12/13/2021-01/10/2022 - Applies to Ward, Kim L. 30135-19          |                               |                       | 17.00         | 12/11/2021 |
| Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4<br>weeks Term: 12/13/2021-01/10/2022 - Applies to Ward, Kim L. 30135-19           |                               |                       | 27.72         | 12/13/2021 |
| Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital<br>Subscription Term: 12/21/2021-01/20/2022 - Applies to Ward, Kim L. 30135-19               |                               |                       | 20.00         | 12/15/2021 |
| Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year.<br>Term date: 12/17/2021-01/16/2022 - Applies to Ward, Kim L. 30135-19         |                               |                       | 19.00         | 12/15/2021 |
| Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe)<br>Term: 12/17/2021-01/16/2022 - Applies to Ward, Kim L. 30135-19                      |                               |                       | 17.00         | 12/15/2021 |
| Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term:<br>12/17/2021-01/16/2022 - Applies to Ward, Kim L. 30135-19                              |                               |                       | 16.00         | 12/15/2021 |
| Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe)<br>Term: 01/10/2021-02/09/2022 - Applies to Ward, Kim L. 30135-19                      |                               |                       | 11.96         | 12/17/2021 |
| Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital<br>Subscription Term: 12/18/2021-01/17/2022 - Applies to Ward, Kim L. 30135-19           |                               |                       | 14.99         | 12/18/2021 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

| Voucher #<br>Expense                                                                                                                                              | Payee                     | Voucher Total         | Amount        | Incur Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------|---------------|------------|
| <b>220320032</b>                                                                                                                                                  | <b>Cardmember Service</b> | <b>Voucher Total:</b> | <b>260.77</b> |            |
| Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 11/24/2021-12/23/2021 - Applies to Ward, Kim L.                                |                           |                       | 11.95         | 12/22/2021 |
| Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 12/11/2021-01/10/2022 - Applies to Ward, Kim L. |                           |                       | 5.15          | 12/29/2021 |
| Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 12/31/2021-01/28/2022 - Applies to Ward, Kim L.                        |                           |                       | 8.00          | 12/31/2021 |
| Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 01/02/2022-02/01/2022 - Applies to Ward, Kim L.                           |                           |                       | 12.00         | 01/02/2022 |
| Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 01/04/2022-02/01/2022 - Applies to Ward, Kim L.   |                           |                       | 21.96         | 01/04/2022 |
| Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 01/14/2022-02/13/2022 - Applies to Ward, Kim L.                    |                           |                       | 19.99         | 01/06/2022 |
| Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 01/10/2022-02/07/2022 - Applies to Ward, Kim L.          |                           |                       | 17.00         | 01/08/2022 |
| Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 01/18/2022-02/17/2022 - Applies to Ward, Kim L. |                           |                       | 17.85         | 01/10/2022 |
| Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 01/10/2022-02/07/2022 - Applies to Ward, Kim L.           |                           |                       | 27.72         | 01/10/2022 |
| Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 01/08/2022-02/07/2022 - Applies to Ward, Kim L.   |                           |                       | 15.25         | 01/10/2022 |
| Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 01/09/2022-02/08/2022 - Applies to Ward, Kim L.          |                           |                       | 4.95          | 01/10/2022 |
| Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 01/21/2022-02/20/2022 - Applies to Ward, Kim L.               |                           |                       | 20.00         | 01/14/2022 |
| Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 02/10/2021-03/09/2022 - Applies to Ward, Kim L.                      |                           |                       | 11.96         | 01/14/2022 |
| Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 01/17/2022-02/16/2022 - Applies to Ward, Kim L.         |                           |                       | 19.00         | 01/17/2022 |
| Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 01/17/2022-02/16/2022 - Applies to Ward, Kim L.                      |                           |                       | 17.00         | 01/17/2022 |
| Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 01/17/2022-02/16/2022 - Applies to Ward, Kim L.                              |                           |                       | 16.00         | 01/17/2022 |
| Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 01/18/2022-02/17/2022 - Applies to Ward, Kim L.           |                           |                       | 14.99         | 01/18/2022 |
| <b>220320111</b>                                                                                                                                                  | <b>Wilson, Caitrin A.</b> | <b>Voucher Total:</b> | <b>250.26</b> |            |
| Employee mileage - 01/26/2022, 01/27/2022, 01/28/2022 - 427.8 miles - Applies to Wilson, Caitrin A.                                                               |                           |                       | 250.26        | 01/28/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

| Voucher #<br>Expense                                                                                                                                                                                                                                                                     | Payee                         | Voucher Total         | Amount           | Incur Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|------------------|------------|
| <b>220330061</b>                                                                                                                                                                                                                                                                         | <b>Gross, Douglas E.</b>      | <b>Voucher Total:</b> | <b>355.06</b>    |            |
| Parking & tolls - 01/05/2022, Parking - Applies to Gross, Douglas E.                                                                                                                                                                                                                     |                               |                       | 6.00             | 01/05/2022 |
| Legislative meals - Dinner, Monroeville, Attend Senator Langerholc Highly Automated Vehicles Press Conference - Applies to Gross, Douglas E.                                                                                                                                             |                               |                       | 31.54            | 01/05/2022 |
| Parking & tolls - 01/05/2022, Turnpike Tolls - Applies to Gross, Douglas E.                                                                                                                                                                                                              |                               |                       | 45.80            | 01/05/2022 |
| Legislative meals - Lunch, Harrisburg, Attend FFA 4H Scholarship Breakfast, Scholarship Presentations, Agriculture and Rural Affairs Committee Panel Discussion on Mental Health in Agriculture, Interviews with Secretary Redding and Feed Scurry Event - Applies to Gross, Douglas E.  |                               |                       | 10.00            | 01/11/2022 |
| Legislative meals - Dinner, Harrisburg, Attend FFA 4H Scholarship Breakfast, Scholarship Presentations, Agriculture and Rural Affairs Committee Panel Discussion on Mental Health in Agriculture, Interviews with Secretary Redding and Feed Scurry Event - Applies to Gross, Douglas E. |                               |                       | 10.00            | 01/11/2022 |
| Employee mileage - 01/05/2022, 01/11/2022, 01/13/2022 - 413.2 miles - Applies to Gross, Douglas E.                                                                                                                                                                                       |                               |                       | 241.72           | 01/13/2022 |
| Legislative meals - Lunch, Harrisburg, Attend Senator Yaw State Grange Solar Development Panel Discussion, Took photos for graphics - Applies to Gross, Douglas E.                                                                                                                       |                               |                       | 10.00            | 01/13/2022 |
| <b>220330098</b>                                                                                                                                                                                                                                                                         | <b>Trulear, Harold B.</b>     | <b>Voucher Total:</b> | <b>65.04</b>     |            |
| Legislative meals - Lunch, Monroeville, Attend Senator Langerholc Highly Automated Vehicles Press Conference - Applies to Trulear, Harold B.                                                                                                                                             |                               |                       | 13.44            | 01/05/2022 |
| Other transportation expenses - 01/05/2022, Gas in rental vehicle - Applies to Trulear, Harold B.                                                                                                                                                                                        |                               |                       | 51.60            | 01/05/2022 |
| <b>220340202</b>                                                                                                                                                                                                                                                                         | <b>Kessler Freedman, Inc.</b> | <b>Voucher Total:</b> | <b>11,350.00</b> |            |
| Professional services - 01/01/2022-01/31/2022 Installment of Web Service Contract - Applies to Ward, Kim L.                                                                                                                                                                              |                               |                       | 5,450.00         | 01/01/2022 |
| Professional services - 02/01/2022-04/30/2022 Quarterly Installment Web Hosting - Applies to Ward, Kim L.                                                                                                                                                                                |                               |                       | 5,900.00         | 02/01/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

| Voucher #<br>Expense                                                                                                                                                       | Payee                         | Voucher Total         | Amount        | Incur Date |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|---------------|------------|
| <b>220380001</b>                                                                                                                                                           | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>260.77</b> |            |
| Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 11/24/2021-12/23/2021- Applies to Ward, Kim L. 30135-19                                 |                               |                       | 11.95         | 12/22/2021 |
| Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 12/11/2021-01/10/2022- Applies to Ward, Kim L. 30135-19  |                               |                       | 5.15          | 12/29/2021 |
| Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 12/31/2021-01/28/2022 - Applies to Ward, Kim L. 30135-19                        |                               |                       | 8.00          | 12/31/2021 |
| Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 01/02/2022-02/01/2022 - Applies to Ward, Kim L. 30135-19                           |                               |                       | 12.00         | 01/02/2022 |
| Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 01/04/2022-02/01/2022 - Applies to Ward, Kim L. 30135-19   |                               |                       | 21.96         | 01/04/2022 |
| Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 01/14/2022-02/13/2022 - Applies to Ward, Kim L. 30135-19                    |                               |                       | 19.99         | 01/06/2022 |
| Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 01/10/2022-02/07/2022 - Applies to Ward, Kim L. 30135-19          |                               |                       | 17.00         | 01/08/2022 |
| Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 01/18/2022-02/17/2022 - Applies to Ward, Kim L. 30135-19 |                               |                       | 17.85         | 01/10/2022 |
| Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 01/10/2022-02/07/2022 - Applies to Ward, Kim L. 30135-19           |                               |                       | 27.72         | 01/10/2022 |
| Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 01/08/2022-02/07/2022 - Applies to Ward, Kim L. 30135-19   |                               |                       | 15.25         | 01/10/2022 |
| Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 01/09/2022-02/08/2022 - Applies to Ward, Kim L. 30135-19          |                               |                       | 4.95          | 01/10/2022 |
| Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 01/21/2022-02/20/2022 - Applies to Ward, Kim L. 30135-19               |                               |                       | 20.00         | 01/14/2022 |
| Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 02/10/2021-03/09/2022 - Applies to Ward, Kim L. 30135-19                      |                               |                       | 11.96         | 01/14/2022 |
| Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 01/17/2022-02/16/2022 - Applies to Ward, Kim L. 30135-19         |                               |                       | 19.00         | 01/17/2022 |
| Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 01/17/2022-02/16/2022 - Applies to Ward, Kim L. 30135-19                      |                               |                       | 17.00         | 01/17/2022 |
| Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 01/17/2022-02/16/2022 - Applies to Ward, Kim L. 30135-19                              |                               |                       | 16.00         | 01/17/2022 |
| Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 01/18/2022-02/17/2022 - Applies to Ward, Kim L. 30135-19           |                               |                       | 14.99         | 01/18/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

| <u>Voucher #</u><br><u>Expense</u>                                                                                                                                                             | <u>Payee</u>          | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|---------------|-------------------|
| <b>220450758</b>                                                                                                                                                                               | <b>Love, Kevin M.</b> | <b>Voucher Total:</b> | <b>213.72</b> |                   |
| Employee mileage - 01/27/2022, 113 miles - Applies to Love, Kevin M.                                                                                                                           |                       |                       |               | 66.11 01/27/2022  |
| Legislative meals - Lunch, Bethel, Attend Senator Argall Alvernia College RACP Grant Press Conference - Applies to Love, Kevin M.                                                              |                       |                       |               | 10.50 01/27/2022  |
| Employee mileage - 02/09/2022, 202 miles - Applies to Love, Kevin M.                                                                                                                           |                       |                       |               | 118.17 02/09/2022 |
| Legislative meals - Lunch, Carlisle, Attend Senate Agriculture and Rural Affairs and Game and Fisheries Committees Joint Public Hearing on Chronic Wasting Disease - Applies to Love, Kevin M. |                       |                       |               | 8.37 02/09/2022   |
| Legislative meals - Dinner, Bedford, Attend Senate Agriculture and Rural Affairs and Game and Fisheries Committees Joint Public Hearing on Chronic Wasting Disease - Applies to Love, Kevin M. |                       |                       |               | 10.57 02/09/2022  |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher #<br>Expense                                                                                                        | Payee                         | Voucher Total         | Amount          | Incur Date |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|-----------------|------------|
| <b>220240149</b>                                                                                                            | <b>Burgeson, Michele G.</b>   | <b>Voucher Total:</b> | <b>160.00</b>   |            |
| Communication services - 09/19/2021-10/18/2021 data service - Applies to Burgeson, Michele G.                               |                               |                       | 40.00           | 09/18/2021 |
| Communication services - 10/19/2021-11/18/2021 data service - Applies to Burgeson, Michele G.                               |                               |                       | 40.00           | 10/18/2021 |
| Communication services - 11/19/2021-12/18/2021 data service - Applies to Burgeson, Michele G.                               |                               |                       | 40.00           | 11/18/2021 |
| Communication services - 12/19/2021-01/18/2022 data service - Applies to Burgeson, Michele G.                               |                               |                       | 40.00           | 12/18/2021 |
| <b>220270118</b>                                                                                                            | <b>Capitolwire.com</b>        | <b>Voucher Total:</b> | <b>1,000.00</b> |            |
| Publications & subscriptions - Annual Subscription to Capitolwire.com - 01/27/2022-01/31/2023 - Applies to Eyster, Shawn L. |                               |                       | 1,000.00        | 01/27/2022 |
| <b>220280019</b>                                                                                                            | <b>Brown, Michelle A.</b>     | <b>Voucher Total:</b> | <b>114.50</b>   |            |
| Communication services - 10/22/2021-11/02/2021 data service plan change - Applies to Brown, Michelle A.                     |                               |                       | -5.50           | 11/02/2021 |
| Communication services - 11/03/2021-12/02/2021 data service - Applies to Brown, Michelle A.                                 |                               |                       | 40.00           | 11/02/2021 |
| Communication services - 12/03/2021-01/02/2022 data service - Applies to Brown, Michelle A.                                 |                               |                       | 40.00           | 12/02/2021 |
| Communication services - 01/03/2022-02/02/2022 data service - Applies to Brown, Michelle A.                                 |                               |                       | 40.00           | 01/02/2022 |
| <b>220280226</b>                                                                                                            | <b>CDWG</b>                   | <b>Voucher Total:</b> | <b>229.37</b>   |            |
| Computer / AV supplies - HP 90 Black Printhead and Cleaner (C5054A) (1.00) - Applies to Eyster, Shawn L.                    |                               |                       | 229.37          | 01/26/2022 |
| <b>220310107</b>                                                                                                            | <b>Verdier, Christine M.</b>  | <b>Voucher Total:</b> | <b>120.00</b>   |            |
| Communication services - 11/19/2021-12/18/2021 data service - Applies to Verdier, Christine M.                              |                               |                       | 40.00           | 11/18/2021 |
| Communication services - 12/19/2021-01/18/2022 data service - Applies to Verdier, Christine M.                              |                               |                       | 40.00           | 12/18/2021 |
| Communication services - 01/19/2022-02/18/2022 data service - Applies to Verdier, Christine M.                              |                               |                       | 40.00           | 01/18/2022 |
| <b>220310125</b>                                                                                                            | <b>Schubert, Elizabeth R.</b> | <b>Voucher Total:</b> | <b>90.00</b>    |            |
| Communication services - 11/29/2021-12/28/2021 data service - Applies to Schubert, Elizabeth R.                             |                               |                       | 30.00           | 11/28/2021 |
| Communication services - 12/29/2021-01/28/2022 data service - Applies to Schubert, Elizabeth R.                             |                               |                       | 30.00           | 12/28/2021 |
| Communication services - 01/29/2022-02/28/2022 data service - Applies to Schubert, Elizabeth R.                             |                               |                       | 30.00           | 01/28/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher #<br>Expense                                                                                                                                                                                                           | Payee                                  | Voucher Total         | Amount        | Incur Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------|---------------|------------|
| <b>220320032</b>                                                                                                                                                                                                               | <b>Cardmember Service</b>              | <b>Voucher Total:</b> | <b>62.09</b>  |            |
| Office supplies - SV-SH51 - SCS SV-SH51 Vacuum Hose Assembly, Long; shipping - Applies to Eyster, Shawn L.                                                                                                                     |                                        |                       | 62.09         | 01/11/2022 |
| <b>220320066</b>                                                                                                                                                                                                               | <b>cielo24, Inc.</b>                   | <b>Voucher Total:</b> | <b>58.06</b>  |            |
| Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: one year from receipt 01/01/2022-01/31/2022 (2,903.00) - Applies to Eyster, Shawn L. |                                        |                       | 58.06         | 02/01/2022 |
| <b>220320254</b>                                                                                                                                                                                                               | <b>VNET</b>                            | <b>Voucher Total:</b> | <b>350.00</b> |            |
| Communication services - 03/01/2022-03/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.                                                                                    |                                        |                       | 350.00        | 02/01/2022 |
| <b>220330083</b>                                                                                                                                                                                                               | <b>CDWG</b>                            | <b>Voucher Total:</b> | <b>458.74</b> |            |
| Computer / AV supplies - HP 90 Magenta Printhead and Cleaner (C5056A) (2.00) - Applies to Eyster, Shawn L.                                                                                                                     |                                        |                       | 458.74        | 01/28/2022 |
| <b>220340163</b>                                                                                                                                                                                                               | <b>Atlantic Broadband Finance, LLC</b> | <b>Voucher Total:</b> | <b>146.12</b> |            |
| Communication services - 02/09/2022-03/08/2022 Cable internet Warren office - Applies to Eyster, Shawn L.                                                                                                                      |                                        |                       | 146.12        | 02/01/2022 |
| <b>220340164</b>                                                                                                                                                                                                               | <b>Kukosky, Heather A.</b>             | <b>Voucher Total:</b> | <b>80.00</b>  |            |
| Communication services - 12/20/2021 - 01/19/2022 data service - Applies to Kukosky, Heather A.                                                                                                                                 |                                        |                       | 40.00         | 12/19/2021 |
| Communication services - 01/20/2022 - 02/19/2022 data service - Applies to Kukosky, Heather A.                                                                                                                                 |                                        |                       | 40.00         | 01/19/2022 |
| <b>220340167</b>                                                                                                                                                                                                               | <b>Troutman, Jason C.</b>              | <b>Voucher Total:</b> | <b>98.40</b>  |            |
| Communication services - 11/26/2021-12/25/2021 data service - Applies to Troutman, Jason C.                                                                                                                                    |                                        |                       | 32.80         | 11/25/2021 |
| Communication services - 12/26/2021-01/25/2022 data service - Applies to Troutman, Jason C.                                                                                                                                    |                                        |                       | 32.80         | 12/25/2021 |
| Communication services - 01/26/2022-02/25/2022 data service - Applies to Troutman, Jason C.                                                                                                                                    |                                        |                       | 32.80         | 01/25/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Computer Services-R

| <u>Voucher #</u><br><u>Expense</u>                                                                                              | <u>Payee</u>                           | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------|-----------------|-------------------|
| <b>220340236</b>                                                                                                                | <b>Schneider, Scott A.</b>             | <b>Voucher Total:</b> | <b>160.00</b>   |                   |
| Communication services - 10/21/2021-11/20/2021 - data service - Applies to Schneider, Scott A.                                  |                                        |                       | 40.00           | 10/20/2021        |
| Communication services - 11/21/2021-12/20/2021 - data service - Applies to Schneider, Scott A.                                  |                                        |                       | 40.00           | 11/20/2021        |
| Communication services - 12/21/2021-01/20/2022 - data service - Applies to Schneider, Scott A.                                  |                                        |                       | 40.00           | 12/20/2021        |
| Communication services - 01/21/2022-02/20/2022 - data service - Applies to Schneider, Scott A.                                  |                                        |                       | 40.00           | 01/20/2022        |
| <b>220340244</b>                                                                                                                | <b>Love, Kevin M.</b>                  | <b>Voucher Total:</b> | <b>120.00</b>   |                   |
| Communication services - 11/26/2021-12/25/2021 Data Service - Applies to Love, Kevin M.                                         |                                        |                       | 40.00           | 11/25/2021        |
| Communication services - 12/26/2021-01/25/2022 Data Service - Applies to Love, Kevin M.                                         |                                        |                       | 40.00           | 12/25/2021        |
| Communication services - 01/26/2022-02/25/2022 Data Service - Applies to Love, Kevin M.                                         |                                        |                       | 40.00           | 01/25/2022        |
| <b>220380033</b>                                                                                                                | <b>LiveU, Inc.</b>                     | <b>Voucher Total:</b> | <b>2,160.00</b> |                   |
| Maintenance agreement - Warranty and Support for LU200-DVB. Term: 08/01/2021-07/31/2022. (1.00) - Applies to Eyster, Shawn L.   |                                        |                       | 994.00          | 01/28/2022        |
| Maintenance agreement - Warranty and Support for LU2000 Quad. Term: 08/01/2021-07/31/2022. (1.00) - Applies to Eyster, Shawn L. |                                        |                       | 1,166.00        | 01/28/2022        |
| <b>220380097</b>                                                                                                                | <b>CenturyLink</b>                     | <b>Voucher Total:</b> | <b>134.99</b>   |                   |
| Communication services - 02/02/2022-03/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.                        |                                        |                       | 134.99          | 02/02/2022        |
| <b>220380101</b>                                                                                                                | <b>Atlantic Broadband Finance, LLC</b> | <b>Voucher Total:</b> | <b>156.12</b>   |                   |
| Communication services - 02/15/2022-03/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.                          |                                        |                       | 156.12          | 02/05/2022        |
| <b>220380105</b>                                                                                                                | <b>Atlantic Broadband Finance, LLC</b> | <b>Voucher Total:</b> | <b>196.13</b>   |                   |
| Communication services - 02/13/2022-03/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.                |                                        |                       | 196.13          | 02/04/2022        |
| <b>220380144</b>                                                                                                                | <b>Armstrong Cable Services</b>        | <b>Voucher Total:</b> | <b>530.80</b>   |                   |
| Communication services - 02/01/2022-02/28/2022 internet services - Applies to Eyster, Shawn L.                                  |                                        |                       | 530.80          | 01/25/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Computer Services-R

| <u>Voucher #</u><br><u>Expense</u>                                                                          | <u>Payee</u>                 | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|-------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|-----------------|-------------------|
| <b>220390046</b>                                                                                            | <b>Troutman, Nicholas E.</b> | <b>Voucher Total:</b> | <b>120.00</b>   |                   |
| Communication services - 11/17/2021-12/16/2021 Data Service - Applies to Troutman, Nicholas E.              |                              |                       | 40.00           | 11/16/2021        |
| Communication services - 12/17/2021-01/16/2022 Data Service - Applies to Troutman, Nicholas E.              |                              |                       | 40.00           | 12/16/2021        |
| Communication services - 01/17/2022-02/16/2022 Data Service - Applies to Troutman, Nicholas E.              |                              |                       | 40.00           | 01/16/2022        |
| <b>220400424</b>                                                                                            | <b>Gunnell, Kathleen A.</b>  | <b>Voucher Total:</b> | <b>77.16</b>    |                   |
| Communication services - 12/21/2021-01/20/2022 data service - Applies to Gunnell, Kathleen A.               |                              |                       | 40.00           | 12/20/2021        |
| Communication services - 01/21/2022-02/08/2022 data service - plan change - Applies to Gunnell, Kathleen A. |                              |                       | 12.16           | 01/01/2022        |
| Communication services - 02/09/2022-03/08/2022 data service - Applies to Gunnell, Kathleen A.               |                              |                       | 25.00           | 02/09/2022        |
| <b>220410148</b>                                                                                            | <b>PenTeleData L.P. 1</b>    | <b>Voucher Total:</b> | <b>1,637.35</b> |                   |
| Communication services - 02/10/2022-03/10/2022 Internet - Applies to Eyster, Shawn L.                       |                              |                       | 1,637.35        | 02/10/2022        |
| <b>220420014</b>                                                                                            | <b>Haldy, Lisa A.</b>        | <b>Voucher Total:</b> | <b>90.32</b>    |                   |
| Communication services - 11/13/2021-11/20/2021 data service - Applies to Haldy, Lisa A.                     |                              |                       | 10.32           | 10/21/2021        |
| Communication services - 11/21/2021-12/20/2021 data service - Applies to Haldy, Lisa A.                     |                              |                       | 40.00           | 11/21/2021        |
| Communication services - 12/21/2021-01/20/2022 data service - Applies to Haldy, Lisa A.                     |                              |                       | 40.00           | 12/21/2021        |
| <b>220420015</b>                                                                                            | <b>Blauch, Tammy M.</b>      | <b>Voucher Total:</b> | <b>80.00</b>    |                   |
| Communication services - 12/07/2021-01/06/2022 data service - Applies to Blauch, Tammy M.                   |                              |                       | 40.00           | 12/07/2021        |
| Communication services - 01/07/2022-02/06/2022 data service - Applies to Blauch, Tammy M.                   |                              |                       | 40.00           | 01/07/2022        |
| <b>220420123</b>                                                                                            | <b>Trulear, Harold B.</b>    | <b>Voucher Total:</b> | <b>65.76</b>    |                   |
| Communication services - 12/22/2021-01/21/2022 data service - Applies to Trulear, Harold B.                 |                              |                       | 32.91           | 12/21/2021        |
| Communication services - 01/22/2022-02/21/2022 data service - Applies to Trulear, Harold B.                 |                              |                       | 32.85           | 01/21/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher #<br>Expense                                                                                                               | Payee                                  | Voucher Total         | Amount          | Incur Date |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------|-----------------|------------|
| <b>220450607</b>                                                                                                                   | <b>Amazon.Com</b>                      | <b>Voucher Total:</b> | <b>165.99</b>   |            |
| Computer / AV supplies - Lexmark Pick Roller For MS810 Printer (15.00) - Applies to Eyster, Shawn L.                               |                                        |                       | 89.85           | 02/01/2022 |
| Computer / AV supplies - Lexmark Separator Roller Assembly (5.00) - Applies to Eyster, Shawn L.                                    |                                        |                       | 44.40           | 02/01/2022 |
| Computer / AV supplies - Lexmark Multipurpose Feeder Pick Roller (5.00) - Applies to Eyster, Shawn L.                              |                                        |                       | 24.75           | 02/01/2022 |
| Mailing services - Shipping - On Lexmark Multipurpose Feeder Pick Roller (40X7600) (1.00) - Applies to Eyster, Shawn L.            |                                        |                       | 6.99            | 02/01/2022 |
| <b>220450634</b>                                                                                                                   | <b>ePlus Technology Services, inc.</b> | <b>Voucher Total:</b> | <b>323.93</b>   |            |
| Computer / AV supplies - MERAKI MV ENT License And Support 3 Year Term: 02/11/2022-02/10/2025 (1.00) - Applies to Eyster, Shawn L. |                                        |                       | 323.93          | 02/11/2022 |
| <b>220450798</b>                                                                                                                   | <b>Charter Communications</b>          | <b>Voucher Total:</b> | <b>219.98</b>   |            |
| Communication services - 02/11/2022 - 03/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.                 |                                        |                       | 219.98          | 02/11/2022 |
| <b>220460146</b>                                                                                                                   | <b>Verizon Wireless</b>                | <b>Voucher Total:</b> | <b>3,163.28</b> |            |
| Communication services - 02/04/2022-03/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.                           |                                        |                       | 3,163.28        | 02/03/2022 |
| <b>220460159</b>                                                                                                                   | <b>Vital Records Inc.</b>              | <b>Voucher Total:</b> | <b>213.25</b>   |            |
| Professional services - Minimum Media Management Fee -R- Roxbury Term: 01/01/2022-01/31/2022 (1.00) - Applies to Eyster, Shawn L.  |                                        |                       | 200.00          | 01/31/2022 |
| Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.                                                  |                                        |                       | 13.25           | 01/31/2022 |
| <b>220480022</b>                                                                                                                   | <b>ePlus Technology Services, inc.</b> | <b>Voucher Total:</b> | <b>810.50</b>   |            |
| Computer / AV supplies - 360 Degree MV32 Mini Dome Camera With 256GB Storage (1.00) - Applies to Eyster, Shawn L.                  |                                        |                       | 810.50          | 02/16/2022 |
| <b>220480027</b>                                                                                                                   | <b>Fidler, Dawn E.</b>                 | <b>Voucher Total:</b> | <b>80.00</b>    |            |
| Communication services - 01/13/2022-02/12/2022 data service - Applies to Fidler, Dawn E.                                           |                                        |                       | 40.00           | 01/12/2022 |
| Communication services - 02/13/2022-03/12/2022 data service - Applies to Fidler, Dawn E.                                           |                                        |                       | 40.00           | 02/12/2022 |
| <b>220480047</b>                                                                                                                   | <b>Verizon</b>                         | <b>Voucher Total:</b> | <b>69.00</b>    |            |
| Communication services - 02/15/2022-03/14/2022 DSL service - Applies to Eyster, Shawn L.                                           |                                        |                       | 69.00           | 02/14/2022 |
| <b>220480057</b>                                                                                                                   | <b>Comcast</b>                         | <b>Voucher Total:</b> | <b>5,874.41</b> |            |
| Communication services - 02/15/2022-03/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.                               |                                        |                       | 5,874.41        | 02/15/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher #<br>Expense                                                                                                                                                                                                        | Payee                               | Voucher Total         | Amount           | Incur Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------|------------------|------------|
| <b>220480096</b>                                                                                                                                                                                                            | <b>Comcast</b>                      | <b>Voucher Total:</b> | <b>4,997.45</b>  |            |
| Communication services - 02/15/2022-03/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.                                                                                                       |                                     |                       | 4,997.45         | 02/15/2022 |
| <b>220490023</b>                                                                                                                                                                                                            | <b>Secoges, Karen S.</b>            | <b>Voucher Total:</b> | <b>120.00</b>    |            |
| Communication services - 11/21/2021-12/20/2021 Data Service - Applies to Secoges, Karen S.                                                                                                                                  |                                     |                       | 40.00            | 11/20/2021 |
| Communication services - 12/21/2021-01/20/2022 Data Service - Applies to Secoges, Karen S.                                                                                                                                  |                                     |                       | 40.00            | 12/20/2021 |
| Communication services - 01/21/2022-02/20/2022 Data Service - Applies to Secoges, Karen S.                                                                                                                                  |                                     |                       | 40.00            | 01/20/2022 |
| <b>220530112</b>                                                                                                                                                                                                            | <b>CDWG</b>                         | <b>Voucher Total:</b> | <b>14,490.00</b> |            |
| Computer / AV supplies - MS EA EMSE5FULLGCCTEMP P/U- Enterprise EMS E5 Full GCC Temp Per User Software License Term: 01/01/2022-06/30/2022, 6 month term. (500.00) - Applies to Eyster, Shawn L.                            |                                     |                       | 14,490.00        | 02/18/2022 |
| <b>220530121</b>                                                                                                                                                                                                            | <b>Niagara Video Corporation</b>    | <b>Voucher Total:</b> | <b>4,048.66</b>  |            |
| Maintenance agreement - Niagara 9200 Hardware & Software Warranty Extension - 1 Year Term: 03/01/2022-03/01/2023 (1.00) - Applies to Eyster, Shawn L.                                                                       |                                     |                       | 2,024.33         | 02/07/2022 |
| Maintenance agreement - Niagara 9200 Hardware & Software Warranty Extension - 1 Year Term: 03/01/2022-03/01/2023 (1.00) - Applies to Eyster, Shawn L.                                                                       |                                     |                       | 2,024.33         | 02/07/2022 |
| <b>220530123</b>                                                                                                                                                                                                            | <b>Software House International</b> | <b>Voucher Total:</b> | <b>8,061.85</b>  |            |
| Maintenance agreement - DXI 4700 Disk Deduplication Backup Appliance, 5TB Usable Capacity, NAS/VTL; Support Plan, Bronze (5x9xNBD) Renewal, Annual, Zone 1 Term: 03/27/2022-03/26/2023 (1.00) - Applies to Eyster, Shawn L. |                                     |                       | 1,881.20         | 01/24/2022 |
| Maintenance agreement - Quantum DXI 4700 Capacity Expansion, 6TB Usable Capacity Support Plan, Bronze (5x9xNBD) Renewal, Annual, Zone 1 Term: 03/27/2022-03/26/2023 (1.00) - Applies to Eyster, Shawn L.                    |                                     |                       | 228.91           | 01/24/2022 |
| Maintenance agreement - Quantum DXI 4700 Capacity Expansion, 8TB Usable Capacity Support Plan, Bronze (5x9xNBD) Renewal, Annual, Zone 1 Term: 03/27/2022-03/26/2023 (2.00) - Applies to Eyster, Shawn L.                    |                                     |                       | 1,373.48         | 01/24/2022 |
| Maintenance agreement - Quantum DXI 4700 Capacity Expansion, 18TB Usable Capacity Support Plan, Bronze (5x9xNBD) Renewal, Annual, Zone 1 Term: 03/27/2022-03/26/2023 (2.00) - Applies to Eyster, Shawn L.                   |                                     |                       | 4,578.26         | 01/24/2022 |
| <b>220530125</b>                                                                                                                                                                                                            | <b>Software House International</b> | <b>Voucher Total:</b> | <b>531.72</b>    |            |
| Publications & subscriptions - Extensis Suitcase Fusion software annual subscription Term: 03/10/2022-03/10/2023 (6.00) - Applies to Eyster, Shawn L.                                                                       |                                     |                       | 531.72           | 01/31/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Computer Services-R

| <b>Voucher #<br/>Expense</b>                                                                                                           | <b>Payee</b>                           | <b>Voucher Total</b>  | <b>Amount</b>    | <b>Incur Date</b> |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------|------------------|-------------------|
| <b>220530185</b>                                                                                                                       | <b>Houtz, Kristi L.</b>                | <b>Voucher Total:</b> | <b>80.00</b>     |                   |
| Communication services - 12/21/2021-01/20/2022 data service - Applies to Houtz, Kristi L.                                              |                                        |                       | 40.00            | 12/20/2021        |
| Communication services - 01/21/2022-02/20/2022 data service - Applies to Houtz, Kristi L.                                              |                                        |                       | 40.00            | 01/20/2022        |
| <b>220530192</b>                                                                                                                       | <b>CDWG</b>                            | <b>Voucher Total:</b> | <b>365.27</b>    |                   |
| Computer / AV supplies - Logitech GROUP - Camera Extension Cable - 33 Feet (4.00) - Applies to Eyster, Shawn L.                        |                                        |                       | 352.32           | 02/18/2022        |
| Mailing services - Shipping (1.00) - Applies to Eyster, Shawn L.                                                                       |                                        |                       | 12.95            | 02/18/2022        |
| <b>220530193</b>                                                                                                                       | <b>ePlus Technology Services, inc.</b> | <b>Voucher Total:</b> | <b>45,854.72</b> |                   |
| Computer / AV supplies - 10/25GBASE-LR SFP28 Module - Transceiver Hardware (64.00) - Applies to Eyster, Shawn L.                       |                                        |                       | 45,854.72        | 02/17/2022        |
| <b>220550116</b>                                                                                                                       | <b>Verizon Wireless</b>                | <b>Voucher Total:</b> | <b>1,474.98</b>  |                   |
| Communication services - 02/13/2022-03/12/2022 39 units - Applies to Eyster, Shawn L.                                                  |                                        |                       | 1,474.98         | 02/12/2022        |
| <b>220560037</b>                                                                                                                       | <b>Meyer, Tracey A.</b>                | <b>Voucher Total:</b> | <b>79.05</b>     |                   |
| Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.                                                                |                                        |                       | 79.05            | 02/24/2022        |
| <b>220560068</b>                                                                                                                       | <b>CDWG</b>                            | <b>Voucher Total:</b> | <b>90.69</b>     |                   |
| Professional services - Microsoft EA AZURE Overage CS 9880657706 1121 Term: 10/01/2021-10/31/2021 (1.00) - Applies to Eyster, Shawn L. |                                        |                       | 90.69            | 02/22/2022        |
| <b>220560098</b>                                                                                                                       | <b>CDWG</b>                            | <b>Voucher Total:</b> | <b>229.37</b>    |                   |
| Computer / AV supplies - HP 90 Black Printhead and Cleaner (C5054A) (1.00) - Applies to Eyster, Shawn L.                               |                                        |                       | 229.37           | 02/24/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Legal-R

| <u>Voucher #</u><br><u>Expense</u>                                                                                                                                                                                                                                                                                                                                                                                            | <u>Payee</u>                    | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------|-----------------|-------------------|
| <b>220270044</b>                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Chalmers &amp; Adams LLC</b> | <b>Voucher Total:</b> | <b>6,286.49</b> |                   |
| Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 10/14/2021 -<br>Applies to Ward, Kim L.                                                                                                                                                                                                                                                                                                            |                                 |                       | 6,286.49        | 01/09/2022        |
| <b>220380099</b>                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Thomson Reuters - West</b>   | <b>Voucher Total:</b> | <b>2,981.68</b> |                   |
| Publications & subscriptions - 01/01/2022-01/31/2022 Westlaw Proflex Database/Online<br>Software Subscription - Applies to Ward, Kim L.                                                                                                                                                                                                                                                                                       |                                 |                       | 1,279.71        | 02/01/2022        |
| Publications & subscriptions - 02/01/2022-02/28/2022 PA School Law and Rules Anno Sub<br>(1), Purdons PA Statutes Anno Title7 Banks and Banking-P.S. Secs 101 to 5000 (1), Purdons<br>PA Statutes Anno Title 7 Banks and Banking Secs 5001 to End-Index (1), PA Rules of Court<br>State V.I 2022 (1), PA Rules of Court Federal V.II 2022 (1), PA Rules of Court Keyrules<br>Federal V.IIA 2022 (1) - Applies to Ward, Kim L. |                                 |                       | 1,701.97        | 02/04/2022        |
| <b>220530201</b>                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Blank Rome LLP</b>           | <b>Voucher Total:</b> | <b>6,450.60</b> |                   |
| Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 02/25/2019 -<br>Applies to Ward, Kim L.                                                                                                                                                                                                                                                                                                            |                                 |                       | 6,450.60        | 02/07/2022        |
| <b>220530214</b>                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Kleinbard LLC</b>            | <b>Voucher Total:</b> | <b>7,114.56</b> |                   |
| Legal services - 11/15/2021-01/31/2022 Pursuant to engagement letter dated 12/02/2021 -<br>Applies to Ward, Kim L.                                                                                                                                                                                                                                                                                                            |                                 |                       | 7,114.56        | 02/04/2022        |
| <b>220530224</b>                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Kleinbard LLC</b>            | <b>Voucher Total:</b> | <b>581.25</b>   |                   |
| Legal services - 12/01/2021-01/31/2022 Pursuant to engagement letter dated 03/10/2021 -<br>Applies to Ward, Kim L.                                                                                                                                                                                                                                                                                                            |                                 |                       | 581.25          | 02/04/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

| <u>Voucher #<br/>Expense</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <u>Payee</u>                  | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|-----------------|-------------------|
| <b>220350048</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Capitolwire.com</b>        | <b>Voucher Total:</b> | <b>1,000.00</b> |                   |
| Publications & subscriptions - 02/01/2022-01/31/2023, Annual Capitolwire.com                                                                                                                                                                                                                                                                                                                                                                                                      |                               |                       | 1,000.00        | 02/01/2022        |
| Subscription/General Counsel - Applies to Ward, Kim L.                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                       |                 |                   |
| <b>220470036</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Thomson Reuters - West</b> | <b>Voucher Total:</b> | <b>4,990.00</b> |                   |
| Publications & subscriptions - 03/01/2021-02/28/2022 PA Leg Service Disc Sub (1), PA Rules of Court State V.I 2021 (1), PA Rules of Court Fed V.II 2021 (1), PA Rules of Court Keyrules Fed V.IIA 2021 (1), Purdons PA Stat and Consol Stat Anno Title 3 P.S. Agriculture (1), Purdons PA Stat and Consol Stat Anno Title 3 PA C.S.A. Agriculture-Index (1), Purdons PA Stat and Consol Stat Anno Title 71 State Gov Secs 1801 to End-Index (1) - Applies to Corman, Jacob D. III |                               |                       | 3,392.00        | 03/04/2021        |
| Publications & subscriptions - Purdons PA Statutes Anno Title 7 Banks and Banking-P.S. Secs 101 to 5000 (1), Purdons PA Statutes Anno Title 7 Banks and Banking Secs 5001 to End-Index (1), PA Rules of Court State V.I 2022 (1), PA Rules of Court Federal V.II 2022 (1), PA Rules of Court Keyrules Federal V.IIA 2022 (1) - Applies to Corman, Jacob D. III                                                                                                                    |                               |                       | 1,598.00        | 02/04/2022        |