

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220840191	Ward, Kim L.	Voucher Total:	225.31	
Lodging - 03/23/2022-03/24/2022- overnight lodging- Mt. Pocono-for gaming control board issues with general counsel for casino - Applies to Ward, Kim L.			188.91	03/23/2022
Parking & tolls - 03/23/2022-03/24/2022- tolls- travel to Harrisburg then to Mt. Pocono for gaming control board issues with general counsel for casino - Applies to Ward, Kim L.			36.40	03/24/2022
220880085	W.B. Mason Company, Inc.	Voucher Total:	95.36	
Consumable supplies - Applies to Ward, Kim L.			95.36	03/25/2022
220900065	Ward, Kim L.	Voucher Total:	156.04	
Legislative meals - 03/17/2022- Latrobe- Breakfast - Leg. Update from the US Chamber of Commerce & PA Chamber of Commerce ft. Sen. Ward - Applies to Ward, Kim L.			15.00	03/17/2022
Lodging - 03/28/2022-03/29/2022- overnight lodging, camp hill- legislative meetings at Capitol - Applies to Ward, Kim L.			104.64	03/28/2022
Parking & tolls - 03/28/2022-03/30/2022- tolls- legislative meetings & session - Applies to Ward, Kim L.			36.40	03/30/2022
220900078	Ward, Kim L.	Voucher Total:	304.71	
Member mileage - 03/28/2022-03/30/2022- 342 miles - Applies to Ward, Kim L.			200.07	03/28/2022
Lodging - 03/29/2022-03/30/2022, overnight lodging- camp hill- session - Applies to Ward, Kim L.			104.64	03/29/2022
220910086	Via, Kara M.	Voucher Total:	131.36	
Consumable supplies - Applies to Ward, Kim L.			131.36	04/01/2022
220910106	Municipal Authority Westmoreland County	Voucher Total:	65.93	
Utilities - 12/02/2021-02/28/2022 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			65.93	02/28/2022
220910114	Peoples Natural Gas	Voucher Total:	123.24	
Utilities - 02/24/2022-03/28/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			123.24	03/28/2022
220940121	Quinones, Lisvette	Voucher Total:	18.93	
Consumable supplies - Applies to Ward, Kim L.			18.93	04/03/2022
220940125	Ward, Kim L.	Voucher Total:	200.07	
Member mileage - 03/23/2022-03/24/2022, 342 miles - Applies to Ward, Kim L.			200.07	03/24/2022
220950089	West Penn Power Company	Voucher Total:	96.47	
Utilities - 02/16/2022-03/17/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			96.47	03/29/2022

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Month Ended 04/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220970062	Via, Kara M.	Voucher Total:	16.20	
Consumable supplies - Applies to Ward, Kim L.			16.20	04/07/2022
220970067	W.B. Mason Company, Inc.	Voucher Total:	58.46	
Consumable supplies - Applies to Ward, Kim L.			14.48	03/28/2022
Consumable supplies - Applies to Ward, Kim L.			43.98	04/04/2022
220980041	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 03/30/2022- district office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	04/07/2022
221080049	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 04/13/2022- Greensburg district office cleaning - Applies to Ward, Kim L.			100.00	04/15/2022
221080051	Gerdes, Michael C.	Voucher Total:	249.00	
Conference/seminars/tuition - 04/14/2022- Oil and Gas Law Conference 2021- on demand video - Applies to Gerdes, Michael C.			249.00	04/14/2022
221080083	Sikorski, Scott J.	Voucher Total:	556.90	
Lodging - 03/10/2022-03/11/2022-overnight lodging, Philadelphia- legislative meetings re: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Total expense of \$260.52 - \$130.26 Applies to Sikorski, Scott J.			130.26	03/10/2022
Lodging - 03/10/2022-03/11/2022-overnight lodging, Philadelphia- legislative meetings re: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Total expense of \$260.52 - \$130.26 Applies to Gerdes, Michael C.			130.26	03/10/2022
Lodging - 03/14/2022-03/15/2022, overnight lodging- Fort Washington- BRCA gene 1 & 2 and advocacy event with Senator K Ward on Breast Cancer Awareness - Applies to Sikorski, Scott J.			140.03	03/14/2022
Employee mileage - 03/14/2022-03/15/2022, 225.9 miles - Applies to Sikorski, Scott J.			132.15	03/15/2022
Parking & tolls - 03/14/2022-03/15/2022- tolls- BRCA gene 1 & 2 and advocacy event with Senator K Ward on Breast Cancer Awareness - Applies to Sikorski, Scott J.			24.20	03/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221090080	Staffen, Dorothy M.	Voucher Total:	893.50	
Lodging - 04/04/2022-04/05/2022, overnight lodging, camp hill- session - Applies to Staffen, Dorothy M.			104.64	04/04/2022
Lodging - 04/05/2022-04/06/2022, overnight lodging, camp hill- session - Applies to Staffen, Dorothy M.			104.64	04/05/2022
Lodging - 04/11/2022-04/12/2022, overnight lodging, camp hill- session - Applies to Staffen, Dorothy M.			104.64	04/11/2022
Lodging - 04/12/2022-04/13/2022, overnight lodging, camp hill- session - Applies to Staffen, Dorothy M.			104.64	04/12/2022
Legislative meals - drink, camp hill- session - Applies to Staffen, Dorothy M.			2.00	04/12/2022
Employee mileage - 04/04/2022-04/13/2022, 684 miles - Applies to Staffen, Dorothy M.			400.14	04/13/2022
Parking & tolls - 04/04/2022-04/13/2022, tolls- session - Applies to Staffen, Dorothy M.			72.80	04/13/2022
221090083	Ward, Kim L.	Voucher Total:	418.56	
Lodging - 04/04/2022-04/05/2022, overnight lodging, camp hill- session - Applies to Ward, Kim L.			104.64	04/04/2022
Lodging - 04/05/2022-04/06/2022, overnight lodging, camp hill- session - Applies to Ward, Kim L.			104.64	04/05/2022
Lodging - 04/11/2022-04/12/2022, overnight lodging, camp hill- session - Applies to Ward, Kim L.			104.64	04/11/2022
Lodging - 04/12/2022-04/13/2022, overnight lodging, camp hill- session - Applies to Ward, Kim L.			104.64	04/12/2022
221100181	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	05/01/2022
221110050	Via, Kara M.	Voucher Total:	146.60	
Consumable supplies - Applies to Ward, Kim L.			125.87	04/20/2022
Consumable supplies - Applies to Ward, Kim L.			20.73	04/20/2022
221120408	Adjustment transaction	Voucher Total:	26.60	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Ward, Kim L.			15.70	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Ward, Kim L.			10.90	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	04/21/2022
221150173	Quinones, Lisvette	Voucher Total:	16.94	
Consumable supplies - Applies to Ward, Kim L.			16.94	04/24/2022

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Month Ended 04/30/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150175	UniFirst Corporation	Voucher Total:	140.00	
District maintenance services - Greensburg District Office- Mats - Applies to Ward, Kim L.			28.00	02/23/2022
District maintenance services - Greensburg District Office- Mats - Applies to Ward, Kim L.			28.00	03/09/2022
District maintenance services - Greensburg District Office- Mats - Applies to Ward, Kim L.			28.00	03/23/2022
District maintenance services - Greensburg District Office- Mats - Applies to Ward, Kim L.			28.00	04/06/2022
District maintenance services - Greensburg District Office- Mats - Applies to Ward, Kim L.			28.00	04/20/2022
221170096	Gerdes, Michael C.	Voucher Total:	149.00	
Conference/seminars/tuition - 04/26/2022- Gaming Law Update & The Skill Game Debate			149.00	04/26/2022
Webcast - Applies to Gerdes, Michael C.				
221190024	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 04/27/2022- district office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	04/27/2022
221190026	W.B. Mason Company, Inc.	Voucher Total:	59.23	
Consumable supplies - Applies to Ward, Kim L.			59.23	04/27/2022

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Month Ended 04/30/2022

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221030722	Marsicano, Joseph M.	Voucher Total:	139.30	
Employee mileage - 04/12/2022, 66 miles - Applies to Marsicano, Joseph M.				
			38.61	04/12/2022
Legislative meals - Lunch, Lebanon, Attend Senator Gebhard Grant Seminar - Total expense of \$100.69 - \$25.17 Applies to Price, Tiffany J.				
			25.17	04/12/2022
Legislative meals - Lunch, Lebanon, Attend Senator Gebhard Grant Seminar - Total expense of \$100.69 - \$25.17 Applies to Yniguez, Christopher J.				
			25.17	04/12/2022
Legislative meals - Lunch, Lebanon, Attend Senator Gebhard Grant Seminar - Total expense of \$100.69 - \$25.18 Applies to Marsicano, Joseph M.				
			25.18	04/12/2022
Legislative meals - Lunch, Lebanon, Attend Senator Gebhard Grant Seminar - Total expense of \$100.69 - \$25.17 Applies to Zubeck, Douglas E.				
			25.17	04/12/2022
221150244	Marsicano, Joseph M.	Voucher Total:	287.32	
Lodging - 04/20/2022-04/21/2022, Overnight Lodging, Williamsport, to attend Senator Yaw Grant Seminar - Applies to Marsicano, Joseph M.				
			106.56	04/20/2022
Legislative meals - Dinner, Williamsport, Senator Yaw Grant Seminar - Total expense of \$44.52 - \$22.26 Applies to Yniguez, Christopher J.				
			22.26	04/20/2022
Legislative meals - Dinner, Williamsport, Senator Yaw Grant Seminar - Total expense of \$44.52 - \$22.26 Applies to Marsicano, Joseph M.				
			22.26	04/20/2022
Employee mileage - 04/20/2022-04/21/2022, 222 miles - Applies to Marsicano, Joseph M.				
			129.88	04/21/2022
Legislative meals - Breakfast, South Williamsport, Senator Yaw Grant Seminar - Total expense of \$6.36 - \$3.18 Applies to Yniguez, Christopher J.				
			3.18	04/21/2022
Legislative meals - Breakfast, South Williamsport, Senator Yaw Grant Seminar - Total expense of \$6.36 - \$3.18 Applies to Marsicano, Joseph M.				
			3.18	04/21/2022
221160024	Price, Tiffany J.	Voucher Total:	107.00	
Employee mileage - 04/11/2022-04/12/2022, 182.9 total miles - Applies to Price, Tiffany J.				
			107.00	04/12/2022
221170087	Marsicano, Joseph M.	Voucher Total:	66.66	
Legislative meals - Lunch, Hershey, to attend PSATS annual training conference - Applies to Marsicano, Joseph M.				
			11.08	04/24/2022
Legislative meals - Lunch, Hershey, to attend PSATS annual training conference - Total expense of \$29.58 - \$14.79 Applies to Yniguez, Christopher J.				
			14.79	04/25/2022
Legislative meals - Lunch, Hershey, to attend PSATS annual training conference - Total expense of \$29.58 - \$14.79 Applies to Marsicano, Joseph M.				
			14.79	04/25/2022
Legislative meals - Lunch, Hershey, to attend PSATS annual training conference - Total expense of \$26.00 - \$13.00 Applies to Yniguez, Christopher J.				
			13.00	04/26/2022
Legislative meals - Lunch, Hershey, to attend PSATS annual training conference - Total expense of \$26.00 - \$13.00 Applies to Marsicano, Joseph M.				
			13.00	04/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220940129	Cardmember Service	Voucher Total:	180.90	
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 02/18/2022-03/17/2022 - Applies to Ward, Kim L.			14.99	02/18/2022
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 02/11/2022-03/10/2022 - Applies to Ward, Kim L.			5.15	02/23/2022
Publications & subscriptions - 02/25/2022-03/25/2022 - The Times Herald - Applies to Ward, Judith F.			8.00	02/25/2022
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 01/24/2022-02/23/2022 - Applies to Ward, Kim L.			11.95	02/27/2022
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 03/02/2022-03/30/2022 - Applies to Ward, Kim L.			21.96	03/01/2022
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 03/02/2022-04/01/2022 - Applies to Ward, Kim L.			12.00	03/02/2022
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 03/07/2022-04/04/2022 - Applies to Ward, Kim L.			17.00	03/05/2022
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 03/18/2022-04/17/2022 - Applies to Ward, Kim L.			17.85	03/08/2022
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 03/17/2022-04/16/2022 - Applies to Ward, Kim L.			19.00	03/15/2022
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 03/17/2022-04/16/2022 - Applies to Ward, Kim L.			17.00	03/15/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 03/17/2022-04/16/2022 - Applies to Ward, Kim L.			16.00	03/15/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 03/21/2022-04/20/2022 - Applies to Ward, Kim L.			20.00	03/16/2022

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Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940165	Cardmember Service	Voucher Total:	830.04	
Publications & subscriptions - 03/07/2022-04/08/2022 - Herald Standard - Applies to Ward, Kim L.			15.25	03/04/2022
Publications & subscriptions - 03/07/2022-03/07/2023 - Bradford Era - Applies to Ward, Kim L.			215.00	03/07/2022
Publications & subscriptions - 03/23/2022-03/23/2023 - Gettysburg Tmes - Applies to Ward, Kim L.			89.50	03/07/2022
Publications & subscriptions - 03/07/2022-03/07/2023 - Butler Eagle - Applies to Ward, Kim L.			84.00	03/07/2022
Publications & subscriptions - 03/07/2022-04/03/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	03/07/2022
Publications & subscriptions - 03/07/2022-03/07/2023 - Public Opinion - Applies to Ward, Kim L.			69.00	03/07/2022
Publications & subscriptions - 03/07/2022-04/08/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	03/07/2022
Publications & subscriptions - 03/07/2022-03/10/2023 - Daily American - Applies to Ward, Kim L.			39.00	03/07/2022
Publications & subscriptions - 03/08/2022-04/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	03/08/2022
Publications & subscriptions - 03/23/2022-04/22/2022- The Tribune-Democrat - Applies to Ward, Kim L.			28.50	03/08/2022
Publications & subscriptions - 03/08/2022-04/08/2022 - The Erie Times - Applies to Ward, Kim L.			4.95	03/08/2022
Publications & subscriptions - 03/09/2022-04/06/2022 - New York Times - Applies to Ward, Kim L.			4.00	03/09/2022
Publications & subscriptions - 03/11/2022-04/07/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	03/11/2022
Publications & subscriptions - 03/11/2022-04/10/2022 - Times Leader - Applies to Ward, Kim L.			9.99	03/12/2022
Publications & subscriptions - 03/14/2022-03/14/2023 - Press Enterprise - Applies to Ward, Kim L.			160.95	03/14/2022
Publications & subscriptions - 03/17/2022-04/16/2022 - The Express - Applies to Ward, Kim L.			16.25	03/17/2022
Publications & subscriptions - 03/18/2022-04/17/2022 - Pennlive - Applies to Ward, Kim L.			14.99	03/18/2022
220950098	B&H Photo Video	Voucher Total:	297.00	
Office supplies - Epson Ultra Premium Luster Archival Photo Inkjet Paper (24" x 100' Roll) (3.00) - Applies to Ward, Kim L.			297.00	04/04/2022

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Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950103	Canon USA, Inc.	Voucher Total:	494.96	
Repairs - Labor Charges to repair a Canon EOS-1D X Camera S/N 052011001315. (1.00) - Applies to Ward, Kim L.			195.30	03/24/2022
Office supplies - Parts to repair Canon EOS 1DX (1.00) - Applies to Ward, Kim L.			299.66	03/24/2022
220960017	Adjustment transaction	Voucher Total:	180.90	
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 02/18/2022-03/17/2022 - Applies to Ward, Kim L. 30135-18			14.99	02/18/2022
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 02/11/2022-03/10/2022 - Applies to Ward, Kim L. 30135-18			5.15	02/23/2022
Publications & subscriptions - 02/25/2022-03/25/2022 - The Times Herald - Applies to Ward, Judith F. 30135-18			8.00	02/25/2022
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 01/24/2022-02/23/2022 - Applies to Ward, Kim L. 30135-18			11.95	02/27/2022
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 03/02/2022-03/30/2022 - Applies to Ward, Kim L. 30135-18			21.96	03/01/2022
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 03/02/2022-04/01/2022 - Applies to Ward, Kim L. 30135-18			12.00	03/02/2022
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 03/07/2022-04/04/2022 - Applies to Ward, Kim L. 30135-18			17.00	03/05/2022
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 03/18/2022-04/17/2022 - Applies to Ward, Kim L. 30135-18			17.85	03/08/2022
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 03/17/2022-04/16/2022 - Applies to Ward, Kim L. 30135-18			19.00	03/15/2022
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 03/17/2022-04/16/2022 - Applies to Ward, Kim L. 30135-18			17.00	03/15/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 03/17/2022-04/16/2022 - Applies to Ward, Kim L. 30135-18			16.00	03/15/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 03/21/2022-04/20/2022 - Applies to Ward, Kim L. 30135-18			20.00	03/16/2022
220960074	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 04/01/2022-04/30/2022 Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	04/01/2022
221020123	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 04/06/2022 (R) Supplemental color management services - Applies to Ward, Kim L.			1,350.00	04/12/2022

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Month Ended 04/30/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221030663	Meltwater News US Inc	Voucher Total:	27,000.00	
Professional services - 04/27/2022-04/26/2023, Monitoring and Aggregating of News Reporting and Social Media - Applies to Ward, Kim L.			27,000.00	03/28/2022
221080077	Presenta Plaque Corp.	Voucher Total:	604.16	
Office supplies - Presenta Plaque Kit, Walnut, 8.5 x 11, 13/cs (4.00) - Applies to Ward, Kim L.			507.00	04/13/2022
Mailing services - Shipping (1.00) - Applies to Ward, Kim L.			97.16	04/13/2022
221090113	Krick, Todd R.	Voucher Total:	247.71	
Office supplies - Purchase of one Pouch Board White Matte 25x37" mounting board (one 10-ct. box)/22 East Wing - Applies to Ward, Kim L.			247.71	03/08/2022
221150160	Troutman, Jason C.	Voucher Total:	281.02	
Legislative meals - Lunch, Bedford, Traveling to the Senate Finance Committee Hearing in Pittsburgh - Applies to Troutman, Jason C.			6.60	04/19/2022
Legislative meals - Dinner, Pittsburgh, Attending Senate Finance Committee Hearing - Applies to Troutman, Jason C.			36.16	04/19/2022
Lodging - 04/19/2022-04/20/2022, Overnight lodging, Pittsburgh, For Senate Finance Committee Hearing - Applies to Troutman, Jason C.			141.36	04/19/2022
Parking & tolls - Parking, Pittsburgh, For Senate Finance Committee Hearing - Applies to Troutman, Jason C.			25.00	04/20/2022
Legislative meals - Lunch, Monroeville, For Senate Finance Committee Hearing - Applies to Troutman, Jason C.			8.32	04/20/2022
Other transportation expenses - 04/20/2022, Gas in rental vehicle, For Senate Finance Committee Hearing - Applies to Troutman, Jason C.			63.58	04/20/2022
221150263	Schneider, Scott A.	Voucher Total:	214.52	
Legislative meals - Dinner, Indiana, Urban Affairs & Housing Committee Meeting in Kittanning - Applies to Schneider, Scott A.			22.41	04/13/2022
Lodging - 04/13/2022-04/14/2022, Overnight Lodging, Indiana, for the Urban Affairs & Housing Committee Meeting in Kittanning - Applies to Schneider, Scott A.			106.56	04/13/2022
Legislative meals - Lunch, Kittanning, Urban Affairs & Housing Committee Meeting in Kittanning - Applies to Schneider, Scott A.			12.62	04/14/2022
Other transportation expenses - 04/14/2022, Gas for rental vehicle, Attended the Urban Affairs & Housing Committee Meeting in Kittanning - Applies to Schneider, Scott A.			43.59	04/14/2022
Other transportation expenses - 04/14/2022, Gas for rental vehicle, Attended the Urban Affairs & Housing Committee Meeting in Kittanning - Applies to Schneider, Scott A.			29.34	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221150273	Schneider, Scott A.	Voucher Total:	184.52	
Legislative meals - Lunch, Bedford, For the Senate Finance Committee Meeting in Pittsburgh - Applies to Schneider, Scott A.			10.75	04/19/2022
Legislative meals - Dinner, Pittsburgh, For the Senate Finance Committee Meeting in Pittsburgh - Applies to Schneider, Scott A.			14.70	04/19/2022
Lodging - 04/19/2022-04/20/2022, Overnight lodging, Pittsburgh, For the Senate Finance Committee Meeting in Pittsburgh - Applies to Schneider, Scott A.			141.36	04/19/2022
Legislative meals - Lunch, Monroeville, For the Senate Finance Committee Meeting in Pittsburgh - Applies to Schneider, Scott A.			17.71	04/20/2022
221150282	Noritsu America Corporation	Voucher Total:	1,525.00	
Office supplies - Communications Office, Office supplies - Applies to Ward, Kim L.			1,525.00	04/13/2022
221160051	Troutman, Jason C.	Voucher Total:	58.68	
Other transportation expenses - 04/25/2022, Gas for rental vehicle - Applies to Troutman, Jason C.			47.19	04/25/2022
Legislative meals - Lunch, Bedford, For Senate Policy Committee in Edensburg - Applies to Troutman, Jason C.			8.72	04/25/2022
Legislative meals - Coffee, Bedford, For Senate Policy Committee in Edensburg - Applies to Troutman, Jason C.			2.77	04/25/2022
221190054	Enterprise Rent-A-Car	Voucher Total:	51.90	
Parking & tolls - 04/19/2022-04/20/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.			51.90	04/20/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220900193	Guerrisi, Christopher J.	Voucher Total:	138.06	
Communication services - 12/31/2021-01/13/2022 data service - Applies to Guerrisi, Christopher J.			18.06	12/13/2021
Communication services - 01/14/2022-02/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	01/13/2022
Communication services - 02/14/2022-03/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	02/13/2022
Communication services - 03/14/2022-04/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	03/13/2022
220900195	Humma, Jonathan D.	Voucher Total:	113.54	
Communication services - 12/31/2021-01/25/2022 data service - Applies to Humma, Jonathan D.			33.54	01/25/2022
Communication services - 01/26/2022-02/25/2022 data service - Applies to Humma, Jonathan D.			40.00	02/25/2022
Communication services - 02/26/2022-03/25/2022 data service - Applies to Humma, Jonathan D.			40.00	03/25/2022
220910036	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 02/15/2022-03/14/2022 data service - Applies to Evans, Alison B.			40.00	02/14/2022
Communication services - 03/15/2022-04/14/2022 data service - Applies to Evans, Alison B.			40.00	03/14/2022
220940025	Euker, Mark A.	Voucher Total:	119.48	
Communication services - 01/04/2022-01/16/2022 data service - Applies to Euker, Mark A.			14.69	12/16/2021
Communication services - 01/17/2022-02/16/2022 data service - Applies to Euker, Mark A.			34.93	01/16/2022
Communication services - 02/17/2022-03/16/2022 data service - Applies to Euker, Mark A.			34.93	02/16/2022
Communication services - 03/17/2022-04/16/2022 data service - Applies to Euker, Mark A.			34.93	03/16/2022
220940088	VNET	Voucher Total:	350.00	
Communication services - 05/01/2022-05/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	04/01/2022
220940096	Breezeline	Voucher Total:	136.12	
Communication services - 04/09/2022-05/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			136.12	04/01/2022
220940107	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 04/01/2022-04/30/2022 internet services - Applies to Eyster, Shawn L.			530.80	03/25/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940118	Cortez, Robert M.	Voucher Total:	80.00	
Communication services - 02/03/2022-03/02/2022 data service - Applies to Cortez, Robert M.			40.00	02/02/2022
Communication services - 03/03/2022-04/02/2022 data service - Applies to Cortez, Robert M.			40.00	03/02/2022
220940129	Cardmember Service	Voucher Total:	12.00	
Communication services - Domain Name - Google Domain - senatorlisabaker.com. Term Dates: 03/02/2022 - 03/01/2023 - Applies to Eyster, Shawn L.			12.00	03/03/2022
220940199	Moore, Stephanie A	Voucher Total:	103.83	
Communication services - 01/21/2022-02/20/2022 data service - Applies to Moore, Stephanie A			34.61	01/20/2022
Communication services - 02/21/2022-03/20/2022 data service - Applies to Moore, Stephanie A			34.61	02/20/2022
Communication services - 03/21/2022-04/20/2022 data service - Applies to Moore, Stephanie A			34.61	03/20/2022
220950044	Digicert, Inc.	Voucher Total:	7,525.00	
Maintenance agreement - Enterprise GeoTrust SSL Points, Domains, Organizations Term: 04/09/2022 - 04/08/2023 (1.00) - Applies to Eyster, Shawn L.			7,525.00	04/04/2022
220950045	ePlus Technology Services, inc.	Voucher Total:	568.47	
Computer / AV supplies - 1 Year STD Subscription For VLM-500 1 Year Standard Subscription For VLM-500- Kemp Tech Load Balancer Term: 04/07/2022 - 04/06/2023 (1.00) - Applies to Eyster, Shawn L.			568.47	04/04/2022
220970008	Gerdes, Michael C.	Voucher Total:	120.00	
Communication services - 01/29/2022-02/28/2022 data service - Applies to Gerdes, Michael C.			40.00	01/28/2022
Communication services - 03/01/2022-03/28/2022 data service - Applies to Gerdes, Michael C.			40.00	02/28/2022
Communication services - 03/29/2022-04/28/2022 data service - Applies to Gerdes, Michael C.			40.00	03/28/2022
220970022	Breezeline	Voucher Total:	156.12	
Communication services - 04/15/2022-05/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	04/05/2022
220970032	Breezeline	Voucher Total:	196.13	
Communication services - 04/13/2022-05/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	04/04/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220970132	Bellock, Julianne A.	Voucher Total:	80.00	
Communication services - 02/23/2022-03/22/2022 data service - Applies to Bellock, Julianne A.			40.00	02/22/2022
Communication services - 03/23/2022-04/22/2022 data service - Applies to Bellock, Julianne A.			40.00	03/22/2022
220980008	Sarfert, Geri L.	Voucher Total:	118.70	
Communication services - 01/08/2022-02/06/2022 data service - Applies to Sarfert, Geri L.			38.70	01/06/2022
Communication services - 02/07/2022-03/06/2022 data service - Applies to Sarfert, Geri L.			40.00	02/06/2022
Communication services - 03/07/2022-04/06/2022 data service - Applies to Sarfert, Geri L.			40.00	03/06/2022
220980056	CenturyLink	Voucher Total:	134.99	
Communication services - 04/02/2022-05/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	04/02/2022
221010033	Verizon Wireless	Voucher Total:	3,163.54	
Communication services - 04/04/2022-05/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.54	04/03/2022
221010055	Sun Management, Inc.	Voucher Total:	1,875.00	
Professional services - 03/03/2022 1 Day Sun Management Systems Engineer Professional Services (0.75) - Applies to Eyster, Shawn L.			1,875.00	04/11/2022
221010057	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 03/01/2022-03/31/2022 (1.00) - Applies to Eyster, Shawn L.			200.00	03/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	03/31/2022
221010080	Meyer, Tracey A.	Voucher Total:	33.46	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			33.46	04/09/2022
221010097	ePlus Technology Services, inc.	Voucher Total:	337.60	
Computer / AV supplies - Catalyst Stack Power Cable 30 CM Spare - Hardware (10.00) - Applies to Eyster, Shawn L.			337.60	04/07/2022
221010183	Erdman, Charles E. Jr.	Voucher Total:	120.00	
Communication services - 01/21/2022-02/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	01/20/2022
Communication services - 02/21/2022-03/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	02/20/2022
Communication services - 03/21/2022-04/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	03/20/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221020028	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 04/10/2022-05/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	04/10/2022
221020131	Amazon.Com	Voucher Total:	12.99	
Office supplies - Maxell CR2032 Lithium Batteries - Pack of 25, New Hologram Packaging That Guarantees Authenticity (1.00) - Applies to Eyster, Shawn L.			12.99	03/11/2022
221020277	Hoffman, Douglas R.	Voucher Total:	885.25	
Communication services - 03/21/2022-04/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	03/20/2022
Employee mileage - 03/02/2022-03/30/2022 - 1290 miles - Applies to Hoffman, Douglas R.			754.65	03/30/2022
Parking & tolls - 03/08/2022-03/30/2022- PA Turnpike tolls - Applies to Hoffman, Douglas R.			90.60	03/30/2022
221030669	Charter Communications	Voucher Total:	219.98	
Communication services - 04/11/2022 - 05/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	04/11/2022
221030825	Blauch, Tammy M.	Voucher Total:	80.00	
Communication services - 02/07/2022-03/06/2022 data service - Applies to Blauch, Tammy M.			40.00	02/07/2022
Communication services - 03/07/2022-04/06/2022 data service - Applies to Blauch, Tammy M.			40.00	03/07/2022
221040046	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 01/27/2022-02/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	01/26/2022
Communication services - 02/27/2022-03/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	02/26/2022
Communication services - 03/27/2022-04/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	03/26/2022
221040129	cielo24, Inc.	Voucher Total:	105.76	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 03/01/2022-03/31/2022 (2,735.50) - Applies to Eyster, Shawn L.			54.71	04/01/2022
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 03/01/2022-03/31/2022 (2,552.50) - Applies to Eyster, Shawn L.			51.05	04/01/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221040133	ePlus Technology Services, inc.	Voucher Total:	439.30	
Computer / AV supplies - Tripp Lite 3M Duplx SMF 8.3 Fiber Cable LC LC 10FT (4.00) - Applies to Eyster, Shawn L.			61.52	04/08/2022
Computer / AV supplies - Tripp Lite 5M Duplx SMF 8.3 Fiber Cable LC LC 16FT (2.00) - Applies to Eyster, Shawn L.			31.70	04/08/2022
Computer / AV supplies - Cisco 3M 25GBASE-CU SFP28 Cable (4.00) - Applies to Eyster, Shawn L.			346.08	04/08/2022
221040135	CDWG	Voucher Total:	82.90	
Professional services - Microsoft EA Azure Overage CS 9880971419 0322 Term: 02/01/2022 - 02/28/2022 (1.00) - Applies to Eyster, Shawn L.			82.90	04/12/2022
221040145	Gross, Douglas E.	Voucher Total:	120.00	
Communication services - 02/02/2022-03/01/2022 data service - Applies to Gross, Douglas E.			40.00	02/01/2022
Communication services - 03/02/2022-04/01/2022 data service - Applies to Gross, Douglas E.			40.00	03/01/2022
Communication services - 04/02/2022-05/01/2022 data service - Applies to Gross, Douglas E.			40.00	04/01/2022
221080064	Fidler, Dawn E.	Voucher Total:	80.00	
Communication services - 03/13/2022-04/12/2022 data service - Applies to Fidler, Dawn E.			40.00	03/12/2022
Communication services - 04/13/2022-05/12/2022 data service - Applies to Fidler, Dawn E.			40.00	04/12/2022
221080072	ePlus Technology Services, inc.	Voucher Total:	19,915.45	
Maintenance agreement - CX Level 1 8X5XNBD Cisco DNA Center Appliance (GEN 2) - 44 C - Support Term: 03/14/2022-03/13/2027 (1.00) - Applies to Eyster, Shawn L.			19,915.45	03/04/2022
221080098	Guyer, John E.	Voucher Total:	120.00	
Communication services - 02/06/2022-03/05/2022 data service - Applies to Guyer, John E.			40.00	02/05/2022
Communication services - 03/06/2022-04/05/2022 data service - Applies to Guyer, John E.			40.00	03/05/2022
Communication services - 04/06/2022-05/05/2022 data service - Applies to Guyer, John E.			40.00	04/05/2022
221080116	Comcast	Voucher Total:	5,800.76	
Communication services - 04/15/2022-05/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			5,800.76	04/15/2022
221080121	Comcast	Voucher Total:	5,127.45	
Communication services - 04/15/2022-05/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			5,127.45	04/15/2022
221080131	Verizon	Voucher Total:	69.00	
Communication services - 04/15/2022-05/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	04/14/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221080134	Via, Kara M.	Voucher Total:	120.00	
Communication services - 02/13/2022-03/12/2022 data service - Applies to Via, Kara M.			40.00	02/12/2022
Communication services - 03/13/2022-04/12/2022 data service - Applies to Via, Kara M.			40.00	03/12/2022
Communication services - 04/13/2022-05/12/2022 data service - Applies to Via, Kara M.			40.00	04/12/2022
221090046	Davis, Katharine M.	Voucher Total:	120.00	
Communication services - 01/21/2022-02/20/2022 data service - Applies to Davis, Katharine M.			40.00	01/20/2022
Communication services - 02/21/2022-03/20/2022 data service - Applies to Davis, Katharine M.			40.00	02/20/2022
Communication services - 03/21/2022-04/20/2022 data service - Applies to Davis, Katharine M.			40.00	03/20/2022
221090071	Pankake, Adam R.	Voucher Total:	107.09	
Communication services - 01/19/2022-02/08/2022 Data Service - Applies to Pankake, Adam R.			27.09	02/08/2022
Communication services - 02/09/2022-03/08/2022 Data Service - Applies to Pankake, Adam R.			40.00	03/08/2022
Communication services - 03/09/2022-04/08/2022 Data Service - Applies to Pankake, Adam R.			40.00	04/08/2022
221090082	Breezeline	Voucher Total:	136.98	
Communication services - 04/21/2022-05/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	04/11/2022
221110047	Keller, Sarah L.	Voucher Total:	120.00	
Communication services - 01/23/2022-02/22/2022 data service - Applies to Keller, Sarah L.			40.00	01/22/2022
Communication services - 02/23/2022-03/22/2022 data service - Applies to Keller, Sarah L.			40.00	02/22/2022
Communication services - 03/23/2022-04/22/2022 data service - Applies to Keller, Sarah L.			40.00	03/22/2022
221110117	Koppenhaver, Kelly J	Voucher Total:	120.00	
Communication services - 02/08/2022-03/07/2022 data service - Applies to Koppenhaver, Kelly J			40.00	02/07/2022
Communication services - 03/08/2022-04/07/2022 data service - Applies to Koppenhaver, Kelly J			40.00	03/07/2022
Communication services - 04/08/2022-05/07/2022 data service - Applies to Koppenhaver, Kelly J			40.00	04/07/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221120349	Verdier, Christine M.	Voucher Total:	120.00	
Communication services - 02/19/2022-03/18/2022 data service - Applies to Verdier, Christine M.			40.00	02/18/2022
Communication services - 03/19/2022-04/18/2022 data service - Applies to Verdier, Christine M.			40.00	03/18/2022
Communication services - 04/19/2022-05/18/2022 data service - Applies to Verdier, Christine M.			40.00	04/18/2022
221120402	Judd, Christopher J.	Voucher Total:	119.12	
Communication services - 02/09/2022-03/08/2022 data service - Applies to Judd, Christopher J.			39.72	02/08/2022
Communication services - 03/09/2022-04/08/2022 data service - Applies to Judd, Christopher J.			39.72	03/08/2022
Communication services - 04/09/2022-05/08/2022 data service - Applies to Judd, Christopher J.			39.68	04/08/2022
221150070	Noritsu America Corporation	Voucher Total:	245.52	
Computer / AV supplies - Noritsu System Program Software To Print 10x40 (1.00) - Applies to Eyster, Shawn L.			147.87	04/21/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.			97.65	04/21/2022
221160294	Quinones, Lisvette	Voucher Total:	120.00	
Communication services - 01/05/2022-02/04/2022 data service - Applies to Quinones, Lisvette			40.00	02/04/2022
Communication services - 02/05/2022-03/04/2022 data service - Applies to Quinones, Lisvette			40.00	03/04/2022
Communication services - 03/05/2022-04/04/2022 data service - Applies to Quinones, Lisvette			40.00	04/04/2022
221160309	Houtz, Kristi L.	Voucher Total:	120.00	
Communication services - 02/21/2022-03/20/2022 data service - Applies to Houtz, Kristi L.			40.00	02/20/2022
Communication services - 03/21/2022-04/20/2022 data service - Applies to Houtz, Kristi L.			40.00	03/20/2022
Communication services - 04/21/2022-05/20/2022 data service - Applies to Houtz, Kristi L.			40.00	04/20/2022
221160336	Connors, Stacey M.	Voucher Total:	120.00	
Communication services - 01/27/2022-02/26/2022 data service - Applies to Connors, Stacey M.			40.00	01/26/2022
Communication services - 02/27/2022-03/26/2022 data service - Applies to Connors, Stacey M.			40.00	02/26/2022
Communication services - 03/27/2022-04/26/2022 data service - Applies to Connors, Stacey M.			40.00	03/26/2022

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Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221170074	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 05/01/2022-05/31/2022 internet service - Applies to Eyster, Shawn L.			530.80	04/25/2022

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Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220840204	K&L Gates LLP	Voucher Total:	3,978.00	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			3,978.00	03/11/2022
220970056	Thomson Reuters - West	Voucher Total:	1,923.71	
Publications & subscriptions - 03/01/2022-03/31/2022 Westlaw Proflex Database/Online Software Subscription - Applies to Ward, Kim L.			1,279.71	04/01/2022
Publications & subscriptions - Purdons PA Statutes and Consol Statutes Anno Titles 65 Public Officers-Index (1) - Applies to Ward, Kim L.			644.00	04/04/2022
221020022	Thomson Reuters - West	Voucher Total:	747.97	
Publications & subscriptions - 04/01/2022-04/30/2022 PA School Law and Rules Anno Sub (1); Purdons PA Statutes and Consol Statutes Anno Titles 65 Public Officers-Index (1) - Applies to Ward, Kim L.			747.97	04/04/2022
221020155	Kleinbard LLC	Voucher Total:	18,977.92	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			18,977.92	03/31/2022
221110148	McNees, Wallace & Nurick	Voucher Total:	57,156.48	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			57,156.48	04/11/2022
221150168	K&L Gates LLP	Voucher Total:	1,370.00	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			1,370.00	04/12/2022
221150170	K&L Gates LLP	Voucher Total:	206,192.08	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			206,192.08	04/13/2022
221150172	K&L Gates LLP	Voucher Total:	8,300.00	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			8,300.00	04/12/2022