

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095740	Oliver Wyman Actuarial Consulting, Inc.	Voucher Total:	25,000.00	
Professional services - 03/15/2022-06/03/2022, Consulting Services - Applies to Ward, Kim L.			25,000.00	07/27/2022
222136263	Greater Greensburg Sewage Authority	Voucher Total:	34.50	
Utilities - 02/28/2022-05/24/2022 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	05/24/2022
222136268	Peoples Natural Gas	Voucher Total:	18.58	
Utilities - 06/27/2022-07/27/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			18.58	07/27/2022
222156549	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	07/22/2022
222166908	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 08/03/2022, District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	08/03/2022
222207239	West Penn Power Company	Voucher Total:	234.13	
Utilities - 06/17/2022-07/19/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			234.13	07/29/2022
222237644	Quinones, Lisvette	Voucher Total:	24.53	
Office supplies - Applies to Ward, Kim L.			4.30	07/20/2022
Consumable supplies - Applies to Ward, Kim L.			20.23	08/09/2022
222237651	UniFirst Corporation	Voucher Total:	28.00	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			28.00	08/10/2022
222237776	W.B. Mason Company, Inc.	Voucher Total:	15.48	
Consumable supplies - Applies to Ward, Kim L.			15.48	07/25/2022
222278834	Comcast	Voucher Total:	75.04	
Communication services - 08/09/2022-09/08/2022, Cable Fee, Greensburg - Applies to Ward, Kim L.			75.04	08/04/2022
222309414	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	09/01/2022
222349816	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 08/17/2022, District Office Cleaning - Greensburg - Applies to Ward, Kim L.			100.00	08/18/2022

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Month Ended 08/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360015	Via, Kara M.	Voucher Total:	322.27	
Consumable supplies - Applies to Ward, Kim L.			322.27	08/24/2022
222360027	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	08/22/2022
222360101	UniFirst Corporation	Voucher Total:	31.00	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			31.00	08/24/2022
222380604	Adjustment transaction	Voucher Total:	35.11	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Ward, Kim L.			12.33	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Ward, Kim L.			22.78	08/24/2022
222410785	Peoples Natural Gas	Voucher Total:	18.58	
Utilities - 07/27/2022-08/24/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			18.58	08/24/2022
222410804	W.B. Mason Company, Inc.	Voucher Total:	99.16	
Consumable supplies - Applies to Ward, Kim L.			99.16	08/25/2022

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Month Ended 08/31/2022

Member: Kim L. Ward

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222288981	Envoy Sage, LLC	Voucher Total:	35,231.00	
Professional services - 04/01/2022-04/30/2022, Professional Consulting Services - Applies to Ward, Kim L.			35,231.00	06/01/2022

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Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222105851	Marsicano, Joseph M.	Voucher Total:	142.50	
Employee mileage - 07/27/2022-07/28/2022, 228 total miles - Applies to Marsicano, Joseph M.			142.50	07/28/2022
222207159	Price, Tiffany J.	Voucher Total:	90.00	
Employee mileage - 07/28/2022, 144 total miles - Applies to Price, Tiffany J.			90.00	07/28/2022
222349810	Marsicano, Joseph M.	Voucher Total:	81.20	
Parking & tolls - 07/20/2022-07/21/2022, Tolls - Applies to Marsicano, Joseph M.			81.20	07/21/2022
222349813	Price, Tiffany J.	Voucher Total:	397.28	
Employee mileage - 08/09/2022, 461 Total Miles - Applies to Price, Tiffany J.			288.13	08/09/2022
Legislative meals - Lunch, Pittsburgh, Site visit with Senator Robinson's staff for upcoming Senior Expo in October - Total expense of \$72.35 - \$36.18 Applies to Price, Tiffany J.			36.18	08/09/2022
Legislative meals - Lunch, Pittsburgh, Site visit with Senator Robinson's staff for upcoming Senior Expo in October - Total expense of \$72.35 - \$36.17 Applies to Strayer, Emily L.			36.17	08/09/2022
Parking & tolls - 08/09/2022, Tolls - Applies to Price, Tiffany J.			36.80	08/09/2022

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Expense Report

Month Ended 08/31/2022

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>
222146379	Guerrisi, Christopher J.	Voucher Total:	1,583.74	
Lodging - 07/18/2022-07/19/2022, Erie, Overnight Lodging- to attend Sen. Laughlin Game & Fisheries Tours and Hearing - Applies to Guerrisi, Christopher J.			258.77	07/18/2022
Legislative meals - Lunch, Erie- to attend Sen. Laughlin Game & Fisheries Tours and Hearing - Applies to Guerrisi, Christopher J.			37.11	07/19/2022
Lodging - 07/19/2022-07/20/2022, Erie, Overnight Lodging- to attend Sen. Laughlin Game & Fisheries Tours and Hearing - Applies to Guerrisi, Christopher J.			270.07	07/19/2022
Parking & tolls - 07/18/2022-07/19/2022, parking fee- to attend Sen. Laughlin Game & Fisheries Tours and Hearing - Applies to Guerrisi, Christopher J.			28.00	07/19/2022
Legislative meals - Lunch, Erie- to attend Sen. Laughlin Game & Fisheries Tours and Hearing - Applies to Guerrisi, Christopher J.			12.50	07/20/2022
Legislative meals - Dinner, Pittsburgh- to attend Sen. Stefano's Vet. Affairs Committee Hearing - Total expense of \$35.00 - \$17.50 Applies to Guerrisi, Christopher J.			17.50	07/25/2022
Legislative meals - Dinner, Pittsburgh- to attend Sen. Stefano's Vet. Affairs Committee Hearing - Total expense of \$35.00 - \$17.50 Applies to Evans, Alison B.			17.50	07/25/2022
Lodging - 07/25/2022-07/26/2022, Pittsburgh- Overnight Lodging to attend Sen. Stefano's Vet. Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			175.56	07/25/2022
Parking & tolls - 07/25/2022-07/26/2022- Parking Fee- to attend Sen. Stefano's Vet. Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			38.00	07/25/2022
Employee mileage - 07/18/2022-07/26/2022, 1050 miles - Applies to Guerrisi, Christopher J.			656.25	07/26/2022
Parking & tolls - 07/25/2022-07/26/2022, Tolls- to attend Sen. Stefano's Vet. Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			44.70	07/26/2022
Legislative meals - Breakfast, Pittsburgh-to attend Sen. Stefano's Vet. Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			27.78	07/26/2022

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Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156639	Cardmember Service	Voucher Total:	316.64	
Publications & subscriptions - 06/25/2022-07/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	06/25/2022
Publications & subscriptions - 06/27/2022-07/27/2022 - Lancaster Online - Applies to Ward, Kim L.			19.95	06/27/2022
Publications & subscriptions - 06/26/2022-07/24/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	06/27/2022
Publications & subscriptions - 06/28/2022-07/26/2022 - New York Times - Applies to Ward, Kim L.			4.00	06/29/2022
Publications & subscriptions - 07/04/2022-08/04/2022 - Citizens Voice - Applies to Ward, Kim L.			6.95	06/30/2022
Publications & subscriptions - 06/30/2022-07/28/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	07/01/2022
Publications & subscriptions - 07/02/2022-08/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	07/02/2022
Publications & subscriptions - 07/03/2022-08/02/2022 - The Daily Item - Applies to Ward, Kim L.			23.00	07/03/2022
Publications & subscriptions - 07/08/2022-08/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	07/05/2022
Publications & subscriptions - 06/11/2022-07/10/2022 - Times Leader - Applies to Ward, Kim L.			9.99	07/06/2022
Publications & subscriptions - 06/23/2022-07/22/2022- The Tribune-Democrat - Applies to Ward, Kim L.			19.85	07/07/2022
Publications & subscriptions - 07/07/2022-08/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	07/07/2022
Publications & subscriptions - 07/08/2022-08/08/2022 - The Erie Times - Applies to Ward, Kim L.			9.99	07/08/2022
Publications & subscriptions - 07/07/2022-08/07/2022 - Herald Standard - Applies to Ward, Kim L.			20.75	07/11/2022
Publications & subscriptions - 07/17/2022-08/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	07/15/2022
Publications & subscriptions - 07/17/2022-08/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	07/15/2022
Publications & subscriptions - 07/17/2022-08/16/2022 - The Express - Applies to Ward, Kim L.			16.00	07/15/2022
Publications & subscriptions - 07/22/2022-08/19/2022 - Times Herald - Applies to Ward, Kim L.			8.00	07/15/2022
Publications & subscriptions - 07/21/2022-08/20/2022 - Observer Reporter - Applies to Ward, Kim L.			20.75	07/18/2022
Publications & subscriptions - 08/21/2022-09/20/2022 - Observer Reporter - Applies to Ward, Kim L.			20.75	07/18/2022

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Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222166909	Trulear, Harold B.	Voucher Total:	228.78	
Legislative meals - Lunch, Meadville- Game and Fisheries Committee Hearing - Applies to Trulear, Harold B.			11.19	07/19/2022
Legislative meals - Dinner, Erie- Game & Fisheries Committee Hearing - Applies to Trulear, Harold B.			17.80	07/19/2022
Lodging - 07/19/2022-07/20/2022, Overnight Lodging- Erie- Game & Fisheries Committee Hearing - Applies to Trulear, Harold B.			110.74	07/19/2022
Legislative meals - Lunch, Waterfall- Game & Fisheries Committee Hearing - Applies to Trulear, Harold B.			15.66	07/20/2022
Other transportation expenses - 07/26/2022- Gas in Rental Vehicle- Taping Press Conference for Sen. Yudichak at Scranton Police Department - Applies to Trulear, Harold B.			63.39	07/26/2022
Legislative meals - Lunch, Hazel Township- Taping Press Conference for Sen. Yudichak at Scranton Police Department - Applies to Trulear, Harold B.			10.00	07/26/2022
222177032	Sweger, Michael A.	Voucher Total:	290.02	
Other transportation expenses - Gas, rental Vehicle- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			58.85	07/18/2022
Legislative meals - Lunch, Meadville- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			11.11	07/19/2022
Lodging - 07/19/2022-07/20/2022, overnight lodging- Erie- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			110.74	07/19/2022
Legislative meals - Dinner, Erie- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			20.71	07/19/2022
Legislative meals - Lunch, Waterfall- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			14.91	07/20/2022
Other transportation expenses - Gas, rental vehicle- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			73.70	07/20/2022
222177040	Evans, Alison B.	Voucher Total:	169.48	
Lodging - 07/25/2022-07/26/2022, Pittsburgh- Overnight Lodging for attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Evans, Alison B.			141.36	07/25/2022
Other travel expenses - Tip- Bellhop at hotel- Pittsburgh- attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Evans, Alison B.			5.00	07/25/2022
Legislative meals - Breakfast, Pittsburgh- attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Evans, Alison B.			20.12	07/26/2022
Other travel expenses - Tip- Valet at hotel- Pittsburgh- attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Evans, Alison B.			3.00	07/26/2022

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Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222177050	Love, Kevin M.	Voucher Total:	290.27	
Other transportation expenses - Gas- rental vehicle- to attend Vet Affairs & Urban Affairs Committee Hearing - Applies to Love, Kevin M.			65.44	07/25/2022
Legislative meals - Dinner, Pittsburgh- attend Vet Affairs & Urban Affairs Committee Hearing - Applies to Love, Kevin M.			28.24	07/25/2022
Lodging - 07/25/2022-07/26/2022- overnight lodging- Pittsburgh- attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Love, Kevin M.			172.19	07/25/2022
Legislative meals - Breakfast, Pittsburgh-attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Love, Kevin M.			7.90	07/26/2022
Legislative meals - Lunch, Somerset- attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Love, Kevin M.			16.50	07/26/2022
222207081	Penrac LLC	Voucher Total:	240.40	
Other transportation expenses - 05/06/2022-05/10/2022 Van Rental, Travel to SEPTA Headquarters in Philadelphia for meeting of the Transportation committee - Applies to Trulear, Harold B.			240.40	06/05/2022
222207105	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 05/19/2022-05/21/2022 Van Rental, travel to Wellsboro to record a hearing held by the Center for Rural PA - Applies to Sweger, Michael A.			120.20	06/05/2022
222207186	Kessler Freedman, Inc.	Voucher Total:	5,900.00	
Professional services - 08/01/2022-10/31/2022, Quarterly Installment of Web Service Contract - Applies to Ward, Kim L.			5,900.00	08/01/2022
222207188	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 08/01/2022-08/31/2022, Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	08/01/2022
222217270	Gross, Douglas E.	Voucher Total:	395.63	
Parking & tolls - 07/20/2022, tolls- Sen. Stefano Senior Expo - Applies to Gross, Douglas E.			31.60	07/20/2022
Legislative meals - Lunch, Somerset- Sen. Stefano's Senior Expo - Applies to Gross, Douglas E.			13.77	07/20/2022
Employee mileage - 07/19/2022-07/21/2022, 544 Miles - Applies to Gross, Douglas E.			340.00	07/21/2022
Legislative meals - Lunch, Hazel Township- Sen. Yudichak Press Conference - Applies to Gross, Douglas E.			10.26	07/26/2022
222278750	Krick, Todd R.	Voucher Total:	300.22	
Office supplies - Purchase of 2 Epson Presentation Roll Paper - Applies to Ward, Kim L.			145.99	07/21/2022
Office supplies - Purchase of 3 Epson Waste Containers - Applies to Ward, Kim L.			154.23	07/27/2022

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Month Ended 08/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222278797	Enterprise Rent-A-Car	Voucher Total:	51.55	
Parking & tolls - 07/25/2022	Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.		51.55	07/25/2022
222309318	W.B. Mason Company, Inc.	Voucher Total:	36.15	
Office supplies - Office supplies, 22 East Wing - Applies to Ward, Kim L.			36.15	08/12/2022
222410832	Penrac LLC	Voucher Total:	124.81	
Other transportation expenses - 07/25/2022-07/27/2022, Van Rental, videotape joint VEAP and Urban Affairs and Housing Hearing, Pittsburgh - Applies to Love, Kevin M.			124.81	08/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420998	Cardmember Service	Voucher Total:	528.10	
Publications & subscriptions - 08/21/2022-09/20/2022 - Observer Reporter - Observer Reporter			-20.75	07/21/2022
- Credit - Applies to Ward, Kim L.				
Publications & subscriptions - 07/24/2022-08/21/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	07/25/2022
Publications & subscriptions - 07/25/2022-08/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	07/25/2022
Publications & subscriptions - 07/26/2022-08/23/2022 - New York Times - Applies to Ward, Kim L.			4.00	07/25/2022
Publications & subscriptions - 07/27/2022-08/27/2022 - Lancaster Online - Applies to Ward, Kim L.			19.95	07/27/2022
Publications & subscriptions - 07/28/2022-08/25/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			21.96	07/29/2022
Publications & subscriptions - 07/28/2022-08/25/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	07/29/2022
Publications & subscriptions - 07/03/2022-07/31/2022 - Reading eagle - Applies to Ward, Kim L.			14.00	08/01/2022
Publications & subscriptions - 08/04/2022-09/04/2022 - Citizens Voice - Applies to Ward, Kim L.			6.95	08/01/2022
Publications & subscriptions - 08/02/2022-09/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	08/02/2022
Publications & subscriptions - 08/03/2022-09/02/2022 - The Daily Item - Applies to Ward, Kim L.			24.00	08/03/2022
Publications & subscriptions - 08/08/2022-09/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	08/05/2022
Publications & subscriptions - 07/11/2022-08/10/2022 - Times Leader - Applies to Ward, Kim L.			9.99	08/06/2022
Publications & subscriptions - 08/07/2022-09/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	08/07/2022
Publications & subscriptions - 07/23/2022-08/22/2022- The Tribune-Democrat - Applies to Ward, Kim L.			19.85	08/08/2022
Publications & subscriptions - 08/08/2022-09/08/2022 - The Erie Times - Applies to Ward, Kim L.			9.99	08/08/2022
Publications & subscriptions - 08/07/2022-09/07/2022 - Herald Standard - Applies to Ward, Kim L.			20.75	08/10/2022
Publications & subscriptions - 08/19/2022-09/16/2022 - Times Herald - Applies to Ward, Kim L.			8.00	08/12/2022
Publications & subscriptions - 08/17/2022-09/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	08/15/2022
Publications & subscriptions - 08/17/2022-09/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	08/15/2022

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Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - 08/17/2022-09/16/2022 - The Express - Applies to Ward, Kim L.			16.00	08/15/2022
Publications & subscriptions - 08/15/2022-08/14/2023 - Williamsport Sun-Gazette - Applies to Ward, Kim L.			216.00	08/15/2022
Publications & subscriptions - 08/21/2022-09/20/2022 - Observer Reporter- Observer Reporter - Applies to Ward, Kim L.			20.75	08/17/2022

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Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085561	Pankake, Adam R.	Voucher Total:	120.00	
Communication services - 05/23/2022-06/22/2022 Data Service - Applies to Pankake, Adam R.			40.00	05/22/2022
Communication services - 06/23/2022-07/22/2022 Data Service - Applies to Pankake, Adam R.			40.00	06/22/2022
Communication services - 07/23/2022-08/22/2022 Data Service - Applies to Pankake, Adam R.			40.00	07/22/2022
222095734	Meyer, Tracey A.	Voucher Total:	80.00	
Communication services - 06/25/2022-07/24/2022 data service - Applies to Meyer, Tracey A.			40.00	06/24/2022
Communication services - 07/25/2022-08/24/2022 data service - Applies to Meyer, Tracey A.			40.00	07/24/2022
222095756	Euker, Mark A.	Voucher Total:	36.72	
Communication services - 07/17/2022-08/16/2022 data service - Applies to Euker, Mark A.			36.72	07/16/2022
222105970	Fulponi, John A.	Voucher Total:	57.57	
Communication services - 04/30/2022-05/15/2022 data service - Applies to Fulponi, John A.			10.72	04/15/2022
Communication services - 05/16/2022-06/15/2022 data service - Applies to Fulponi, John A.			20.20	05/15/2022
Communication services - 06/16/2022-07/15/2022 data service - Applies to Fulponi, John A.			26.65	06/15/2022
222136022	Guerrisi, Christopher J.	Voucher Total:	134.63	
Communication services - 05/03/2022-05/13/2022 data service - Applies to Guerrisi, Christopher J.			14.63	04/13/2022
Communication services - 05/14/2022-06/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	05/13/2022
Communication services - 06/14/2022-07/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	06/13/2022
Communication services - 07/14/2022-08/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	07/13/2022
222136283	Patterson, Crystal L.	Voucher Total:	120.00	
Communication services - 05/11/2022-06/10/2022 data service - Applies to Patterson, Crystal L.			40.00	05/10/2022
Communication services - 06/11/2022-07/10/2022 data service - Applies to Patterson, Crystal L.			40.00	06/10/2022
Communication services - 07/11/2022-08/10/2022 data service - Applies to Patterson, Crystal L.			40.00	07/10/2022

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Month Ended 08/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136308	Schneider, Scott A.	Voucher Total:	120.00	
Communication services - 05/21/2022-06/20/2022 data service - Applies to Schneider, Scott A.			40.00	05/20/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Schneider, Scott A.			40.00	06/20/2022
Communication services - 07/21/2022-08/20/2022 data service - Applies to Schneider, Scott A.			40.00	07/20/2022
222146396	Boop, Ryan T.	Voucher Total:	119.36	
Communication services - 05/21/2022-06/20/2022 data service - Applies to Boop, Ryan T.			39.68	05/20/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Boop, Ryan T.			39.68	06/20/2022
Communication services - 07/21/2022-08/20/2022 data service - Applies to Boop, Ryan T.			40.00	07/20/2022
222146451	cielo24, Inc.	Voucher Total:	28.30	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 07/01/2022-07/31/2022 (1,415.00) - Applies to Eyster, Shawn L.			28.30	08/01/2022
222146473	ePlus Technology Services, inc.	Voucher Total:	49,194.00	
Computer Equipment - Catalyst 9300 48-Port Of 5GBPS Network Advantage, Hardware Switch (12.00) - Applies to Eyster, Shawn L.			49,194.00	07/27/2022
222146496	Levin Promotional Products	Voucher Total:	58.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BEN KRAVETS (1.00) - Applies to Eyster, Shawn L.			14.50	07/29/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BENJAMIN MULLINS (1.00) - Applies to Eyster, Shawn L.			14.50	07/29/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: SUE SAVIDGE (1.00) - Applies to Eyster, Shawn L.			14.50	07/29/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MARK EUKER (1.00) - Applies to Eyster, Shawn L.			14.50	07/29/2022
222146498	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: DOUG HOFFMAN (1.00) - Applies to Eyster, Shawn L.			14.50	07/29/2022
222156581	ePlus Technology, inc.	Voucher Total:	5,106.00	
Maintenance agreement - Commvault Backup & Recovery For Mail & Cloud Applications, Per User Term Dates: 07/26/2022 - 07/25/2023 (575.00) - Applies to Eyster, Shawn L.			5,106.00	07/08/2022

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Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222156650	Bellock, Julianne A.	Voucher Total:	40.00	
Communication services - 06/23/2022-07/22/2022 data service - Applies to Bellock, Julianne A.			40.00	06/22/2022
222156658	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 06/15/2022-07/14/2022 data service - Applies to Evans, Alison B.			40.00	06/14/2022
Communication services - 07/15/2022-08/14/2022 data service - Applies to Evans, Alison B.			40.00	07/14/2022
222156683	Schubert, Elizabeth R.	Voucher Total:	90.00	
Communication services - 05/29/2022-06/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	05/28/2022
Communication services - 06/29/2022-07/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	06/28/2022
Communication services - 07/29/2022-08/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	07/28/2022
222156697	Secoges, Karen S.	Voucher Total:	120.00	
Communication services - 05/21/2022-06/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	05/20/2022
Communication services - 06/21/2022-07/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	06/20/2022
Communication services - 07/21/2022-08/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	07/20/2022
222166726	VNET	Voucher Total:	350.00	
Communication services - 09/01/2022-09/30/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	08/01/2022
222166743	Breezeline	Voucher Total:	146.12	
Communication services - 08/09/2022-09/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			146.12	08/01/2022
222166869	Ivory, Michele M.	Voucher Total:	90.64	
Communication services - 05/06/2022-05/13/2022 data service - Applies to Ivory, Michele M.			10.64	04/13/2022
Communication services - 05/14/2022-06/13/2022 data service - Applies to Ivory, Michele M.			40.00	05/13/2022
Communication services - 06/14/2022-07/13/2022 data service - Applies to Ivory, Michele M.			40.00	06/13/2022
222166918	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 06/22/2022-07/21/2022 data service - Applies to Trulear, Harold B.			40.00	06/21/2022
Communication services - 07/22/2022-08/21/2022 data service - Applies to Trulear, Harold B.			40.00	07/21/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222177043	Hoffman, Douglas R.	Voucher Total:	1,112.93	
Lodging - 07/05/2022-07/06/2022- lodging while doing pc updates in Senator Hutchinson and Senator Laughlin district offices - Applies to Hoffman, Douglas R.			100.57	07/05/2022
Legislative meals - 07/05/2022- meal while doing pc updates in Senator Laughlin's district office - Applies to Hoffman, Douglas R.			10.90	07/05/2022
Legislative meals - 07/05/2022- meal while doing pc updates in Senator Hutchinson's district office - Applies to Hoffman, Douglas R.			4.24	07/05/2022
Lodging - 07/06/2022-07/07/2022= lodging while doing pc updates in Senator Brooks district offices - Applies to Hoffman, Douglas R.			101.75	07/06/2022
Legislative meals - 07/06/2022- meal while doing pc updates in Senator Laughlin's district office - Applies to Hoffman, Douglas R.			2.65	07/06/2022
Legislative meals - 07/06/2022- meal while doing pc updates in Senator Brooks' district office - Applies to Hoffman, Douglas R.			10.47	07/06/2022
Communication services - 07/21/2022-08/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	07/20/2022
Parking & tolls - 07/07/2022-07/26/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			51.10	07/26/2022
Employee mileage - 07/05/2022-07/29/2022- 1266 miles - Applies to Hoffman, Douglas R.			791.25	07/29/2022
222177049	Gordon, Kaitlin E.	Voucher Total:	-80.00	
Communication services - 04/23/2022-05/22/2022 data service - Applies to Gordon, Kaitlin E.			-40.00	04/23/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Gordon, Kaitlin E.			-40.00	05/23/2022
222207057	CenturyLink	Voucher Total:	134.99	
Communication services - 08/02/2022-09/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	08/02/2022
222207062	Breezeline	Voucher Total:	171.12	
Communication services - 08/13/2022-09/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			171.12	08/04/2022
222207066	Breezeline	Voucher Total:	156.12	
Communication services - 08/15/2022-09/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	08/05/2022
222207072	Judd, Christopher J.	Voucher Total:	118.08	
Communication services - 05/10/2022-06/08/2022 data service - Applies to Judd, Christopher J.			38.40	05/08/2022
Communication services - 06/09/2022-07/08/2022 data service - Applies to Judd, Christopher J.			39.68	06/08/2022
Communication services - 07/09/2022-08/08/2022 data service - Applies to Judd, Christopher J.			40.00	07/08/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217377	Love, Kevin M.	Voucher Total:	120.00	
Communication services - 05/26/2022-06/25/2022 Data Service - Applies to Love, Kevin M.			40.00	05/25/2022
Communication services - 06/26/2022-07/25/2022 Data Service - Applies to Love, Kevin M.			40.00	06/25/2022
Communication services - 07/26/2022-08/25/2022 Data Service - Applies to Love, Kevin M.			40.00	07/25/2022
222217386	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 07/01/2022-07/31/2022 (1.00) - Applies to Eyster, Shawn L.			250.00	07/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	07/31/2022
222217395	ePlus Technology, inc.	Voucher Total:	76,207.14	
Computer / AV supplies - Cisco - Meraki MX64W Secure SD-WAN Plus License Term Dates: 08/14/2022-08/13/2023 (10.00) - Applies to Eyster, Shawn L.			7,126.50	06/23/2022
Computer / AV supplies - Cisco - Meraki MX68 Secure SD-WAN Plus License A Term Dates: 08/14/2022-08/13/2023 (58.00) - Applies to Eyster, Shawn L.			44,778.32	06/23/2022
Computer / AV supplies - Cisco - Meraki MX100 Secure SD-WAN Plus License Term Dates: 08/14/2022-08/13/2023 (2.00) - Applies to Eyster, Shawn L.			8,195.42	06/23/2022
Computer / AV supplies - Cisco - Meraki MS120-24P Enterprise License And Support 1 Year Term Dates: 08/14/2022-08/13/2023 (32.00) - Applies to Eyster, Shawn L.			2,740.48	06/23/2022
Computer / AV supplies - Cisco - Meraki MV Enterprise License And Support 1 Year Term Dates: 08/14/2022-08/13/2023 (7.00) - Applies to Eyster, Shawn L.			1,247.12	06/23/2022
Computer / AV supplies - Cisco - Meraki MR Enterprise Cloud Control CC 1 Year Term Dates: 08/14/2022-08/13/2023 (133.00) - Applies to Eyster, Shawn L.			10,839.50	06/23/2022
Computer / AV supplies - Cisco - Meraki Z3C Enterprise License And Support 1 Year Term Dates: 08/14/2022-08/13/2023 (6.00) - Applies to Eyster, Shawn L.			801.72	06/23/2022
Computer / AV supplies - Cisco - Meraki MT Enterprise License And Support Term Dates: 08/14/2022-08/13/2023 (4.00) - Applies to Eyster, Shawn L.			319.12	06/23/2022
Computer / AV supplies - Cisco - Meraki Z3 Enterprise License And Support 1 Year Term Dates: 08/14/2022-08/13/2023 (2.00) - Applies to Eyster, Shawn L.			158.96	06/23/2022
222227470	Meyer, Tracey A.	Voucher Total:	66.75	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			66.75	08/07/2022
222227597	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 08/10/2022-09/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	08/10/2022
222237652	Noritsu America Corporation	Voucher Total:	4,715.00	
Maintenance agreement - Service/Warranty/Maintenance Agreement - D703 Dry Printer Term Dates: 07/08/2022 - 07/07/2023 (1.00) - Applies to Eyster, Shawn L.			4,715.00	07/07/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222237784	Markertek Video Supply	Voucher Total:	1,908.52	
Audio/Video - Contemporary Research ATSC-SDI 4i HDTV Tuner with HD-SDI & HDMI Output (1.00) - Applies to Eyster, Shawn L.			1,108.66	08/05/2022
Computer Equipment - Delvcam DELV-3LCD-3GHD 5-Inch Triple Rackmount 3G-SDI HDMI Video Monitor (1.00) - Applies to Eyster, Shawn L.			761.91	08/05/2022
Mailing services - Shipping Charges (1.00) - Applies to Eyster, Shawn L.			37.95	08/05/2022
222237785	Hoover, Catherine E.	Voucher Total:	120.00	
Communication services - 05/17/2022-06/16/2022 data service - Applies to Hoover, Catherine E.			40.00	05/16/2022
Communication services - 06/17/2022-07/16/2022 data service - Applies to Hoover, Catherine E.			40.00	06/16/2022
Communication services - 07/17/2022-08/16/2022 data service - Applies to Hoover, Catherine E.			40.00	07/16/2022
222237850	Osenbach, Matthew R.	Voucher Total:	120.00	
Communication services - 05/14/2022-06/13/2022 data service - Applies to Osenbach, Matthew R.			40.00	05/13/2022
Communication services - 06/14/2022-07/13/2022 data service - Applies to Osenbach, Matthew R.			40.00	06/13/2022
Communication services - 07/14/2022-08/13/2022 data service - Applies to Osenbach, Matthew R.			40.00	07/13/2022
222247859	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 05/17/2022-06/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	05/16/2022
Communication services - 06/17/2022-07/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	06/16/2022
Communication services - 07/17/2022-08/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	07/16/2022
222248064	CDWG	Voucher Total:	358.20	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - Mouse - Bluetooth 3.0 - Black (12.00) - Applies to Eyster, Shawn L.			358.20	08/09/2022
222278723	Breezeline	Voucher Total:	136.98	
Communication services - 08/21/2022-09/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	08/11/2022
222278724	Charter Communications	Voucher Total:	219.98	
Communication services - 08/11/2022 - 09/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	08/11/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222278776	Verizon Wireless	Voucher Total:	3,163.74	
Communication services - 08/04/2022-09/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.74	08/03/2022
222278796	Gordon, Kaitlin E.	Voucher Total:	80.00	
Communication services - 04/23/2022-05/22/2022 data service - Applies to Gordon, Kaitlin E.			40.00	04/23/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Gordon, Kaitlin E.			40.00	05/23/2022
222288966	Comcast	Voucher Total:	4,950.60	
Communication services - 08/15/2022-09/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,950.60	08/15/2022
222288969	Comcast	Voucher Total:	6,985.54	
Communication services - 08/15/2022-09/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,985.54	08/15/2022
222289013	Gunnell, Kathleen A.	Voucher Total:	75.00	
Communication services - 06/09/2022-07/09/2022 data service - Applies to Gunnell, Kathleen A.			25.00	06/09/2022
Communication services - 07/09/2022-08/09/2022 data service - Applies to Gunnell, Kathleen A.			25.00	07/09/2022
Communication services - 08/09/2022-09/09/2022 data service - Applies to Gunnell, Kathleen A.			25.00	08/09/2022
222289044	Miller, Russell H.	Voucher Total:	107.09	
Communication services - 05/18/2022-06/07/2022 data service - Applies to Miller, Russell H.			27.09	06/07/2022
Communication services - 06/08/2022-07/07/2022 data service - Applies to Miller, Russell H.			40.00	07/07/2022
Communication services - 07/08/2022-08/07/2022 data service - Applies to Miller, Russell H.			40.00	08/07/2022
222299070	Verizon	Voucher Total:	69.00	
Communication services - 08/15/2022-09/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	08/14/2022
222299105	Amazon.Com	Voucher Total:	1,189.85	
Computer / AV supplies - YBP Privacy-Screen for-Microsoft-Surface Laptop 15 Inch - Fully Removable Privacy Screen Filter,Anti-Blue Light,Anti-Glare,Surface Laptop 4/3/2/1 th Gen 15 Inch Privacy Screen (5.00) - Applies to Eyster, Shawn L.			199.85	07/09/2022
Computer / AV supplies - Blackmagic Design DeckLink Duo 2 4ch SDI Playback and Capture Card BMD-BDLKDUO2 (2.00) - Applies to Eyster, Shawn L.			990.00	08/02/2022

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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>
222299141	Kennedy, Colleen L.	Voucher Total:	120.00	
Communication services - 06/06/2022-07/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	06/05/2022
Communication services - 07/06/2022-08/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	07/05/2022
Communication services - 08/06/2022-09/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	08/05/2022
222309208	GovConnection Inc.	Voucher Total:	515.25	
Computer / AV supplies - VAS Drive Retention Add On To LICS EHS CFB Contact Surface Microsoft Surface (25.00) - Applies to Eyster, Shawn L.			515.25	08/16/2022
222309210	GovConnection Inc.	Voucher Total:	618.30	
Computer / AV supplies - VAS Drive Retention Add On To LICS EHS CFB Contact Surface Teamvas Drive Retention Add On To LICS EHS CFB Contact Surface Team Microsoft Surface (30.00) - Applies to Eyster, Shawn L.			618.30	08/16/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309227	CDWG	Voucher Total:	172,993.95	
Computer / AV supplies - MS EA SFB PSTN Conferencing GOV SS (Software) - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (10.00) - Applies to Eyster, Shawn L.			417.10	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement - CIS Standard 2 Core, All Language Software Assurance Microsoft Volume Licensing - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (20.00) - Applies to Eyster, Shawn L.			661.20	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement M365 E3 From SA GCC P/U - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (410.00) - Applies to Eyster, Shawn L.			116,690.10	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement M365 GCC Unified - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (90.00) - Applies to Eyster, Shawn L.			30,637.80	08/17/2022
Computer / AV supplies - Microsoft Enterprise Agreement Power Apps Software Per User - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (1.00) - Applies to Eyster, Shawn L.			417.08	08/17/2022
Computer / AV supplies - MS EA Power BI Pro GCC Per User - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (3.00) - Applies to Eyster, Shawn L.			265.53	08/17/2022
Maintenance agreement - Microsoft Select SQL Server Standard Core - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (20.00) - Applies to Eyster, Shawn L.			11,434.00	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement VSENTSUBW/GHENT SA - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (4.00) - Applies to Eyster, Shawn L.			4,182.64	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement - Microsoft Windows Server Datacenter Edition All Language Software Assurance Microsoft Volume Licensing - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (64.00) - Applies to Eyster, Shawn L.			7,856.00	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement - Windows Server Standard Core Edition All Language Software Assurance Microsoft Volume Licensing 2 LIC - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (25.00) - Applies to Eyster, Shawn L.			432.50	08/17/2022
222349749	Fidler, Dawn E.	Voucher Total:	80.00	
Communication services - 07/13/2022-08/12/2022 data service - Applies to Fidler, Dawn E.			40.00	07/12/2022
Communication services - 08/13/2022-09/12/2022 data service - Applies to Fidler, Dawn E.			40.00	08/12/2022
222359963	Walker, Amanda L.	Voucher Total:	107.91	
Communication services - 04/22/2022-05/21/2022 data service - Applies to Walker, Amanda L.			34.62	04/21/2022
Communication services - 05/22/2022-06/21/2022 data service - Applies to Walker, Amanda L.			38.67	05/21/2022
Communication services - 06/22/2022-07/21/2022 data service - Applies to Walker, Amanda L.			34.62	06/21/2022

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Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222370159	Ivory, Michele M.	Voucher Total:	29.36	
Communication services - 04/14/2022-05/05/2022 data service - Applies to Ivory, Michele M.				29.36 04/13/2022
222380332	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 09/01/2022-09/30/2022 internet service - Applies to Eyster, Shawn L.				530.80 08/25/2022
222380634	Cardmember Service	Voucher Total:	12.00	
Communication services - Domain Name - Google Domain -jakecorman.com - renewal for 1 year Term Dates: 08/29/2022 - 08/28/2023 - Applies to Eyster, Shawn L.				12.00 07/28/2022
222410850	Euker, Mark A.	Voucher Total:	143.55	
Communication services - 08/17/2022-09/16/2022 data service - Applies to Euker, Mark A.				36.72 08/16/2022
Employee mileage - 08/16/2022-08/25/2022- 157 miles - Applies to Euker, Mark A.				98.13 08/25/2022
Parking & tolls - 08/16/2022-08/25/2022 PA turnpike tolls - Applies to Euker, Mark A.				8.70 08/25/2022
222410879	Wise, Matthew J.	Voucher Total:	80.00	
Communication services - 06/24/2022-07/24/2022 data service - Applies to Wise, Matthew J.				40.00 07/24/2022
Communication services - 07/24/2022-08/24/2022 data service - Applies to Wise, Matthew J.				40.00 08/24/2022

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Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095664	K&L Gates LLP	Voucher Total:	144,587.06	
Legal services - 06/01/2022-06/30/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.				144,587.06 07/08/2022
222095725	McNees, Wallace & Nurick	Voucher Total:	83,767.82	
Legal services - 06/01/2022-06/30/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.				83,767.82 07/08/2022
222095735	Chalmers & Adams LLC	Voucher Total:	3,516.00	
Legal services - 05/20/2022-06/30/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.				3,516.00 07/12/2022
222207167	Thomson Reuters - West	Voucher Total:	630.00	
Publications & subscriptions - PA Rules of Court State V.I. Revised 2022 (1), PA Rules of Court Federal V.II Revised 2022 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2022 (1) - Applies to Ward, Kim L.				310.00 08/04/2022
Publications & subscriptions - PA Rules of Court Local V.IIIA Central Revised 2022 (1), PA Rules of Court Keyrules Central V.IIIB Revised 2022 (1) - Applies to Ward, Kim L.				320.00 08/04/2022
222207170	Thomson Reuters - West	Voucher Total:	413.97	
Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.				103.97 08/04/2022
Publications & subscriptions - PA Rules of Court State V.I Revised 2022 (1), PA Rules of Court Federal V.II Revised 2022 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2022 (1) - Applies to Ward, Kim L.				310.00 08/04/2022
222207174	Thomson Reuters - West	Voucher Total:	1,424.34	
Publications & subscriptions - 07/01/2022-07/31/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.				1,424.34 08/01/2022
222207180	Thomson Reuters - West	Voucher Total:	1,279.71	
Publications & subscriptions - 06/01/2022-06/30/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.				1,279.71 07/01/2022
222227559	Thomson Reuters - West	Voucher Total:	1,343.70	
Publications & subscriptions - 07/01/2022-07/31/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.				1,343.70 08/01/2022
222299144	K&L Gates LLP	Voucher Total:	614.25	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.				614.25 08/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222299147	K&L Gates LLP	Voucher Total:	65,627.56	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.				65,627.56 08/03/2022
222359835	Thomson Reuters - West	Voucher Total:	-1,424.34	
Publications & subscriptions - 07/01/2022-07/31/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.				-1,424.34 08/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222075315	Clark, Crystal H.	Voucher Total:	249.00	
Conference/seminars/tuition - 07/25/2022, Webcast CLE, U.S. Supreme Court Roundup 2022 - Applies to Clark, Crystal H.			249.00	07/25/2022
222085479	Clepper, Derek R.	Voucher Total:	249.00	
Conference/seminars/tuition - 07/25/2022, Webcast CLE, U.S. Supreme Court Roundup 2022 - Applies to Clepper, Derek R.			249.00	07/11/2022
222176960	Thomson Reuters - West	Voucher Total:	644.00	
Publications & subscriptions - Purdon's PA Statutes & Consol Statutes Anno titles 65 Public Officers-Index (1) - Applies to Corman, Jacob D. III			644.00	04/04/2022
222248049	Thomson Reuters - West	Voucher Total:	310.00	
Publications & subscriptions - PA Rules of Court State V.I Revised 2022 (1) PA Rules of Court Federal V.II Revised 2022 (1) PA Rules of Court KeyRules Federal V.IIA Revised 2022 (1) - Applies to Corman, Jacob D. III			310.00	08/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Policy Development & Research-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222359926	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: LOGAN			14.50	08/22/2022
HOOVER (1.00) - Applies to Ward, Kim L.				