

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766721	Via, Kara M.	Voucher Total:	176.53	
Consumable supplies - Applies to Ward, Kim L.			176.53	10/03/2022
222766745	Logue, Gregory C. Jr.	Voucher Total:	265.00	
Conference/seminars/tuition - 08/12/2022-Civil Litigation Update 2022- On-Demand Video - Applies to Logue, Gregory C. Jr.			125.00	08/04/2022
Conference/seminars/tuition - 08/31/2022-PA's Right-to-Know Law- On-Demand Video - Applies to Logue, Gregory C. Jr.			140.00	08/17/2022
222766795	West Penn Power Company	Voucher Total:	181.76	
Utilities - 08/18/2022-09/19/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			181.76	09/29/2022
222776891	Ward, Kim L.	Voucher Total:	209.28	
Lodging - 09/19/2022-09/20/2022, Camp Hill- Overnight Lodging-Session - Applies to Ward, Kim L.			104.64	09/19/2022
Lodging - 09/20/2022-09/21/2022, Camp Hill- Overnight Lodging-Session - Applies to Ward, Kim L.			104.64	09/20/2022
222776902	Staffen, Dorothy M.	Voucher Total:	464.03	
Lodging - 09/19/2022-09/20/2022, Camp Hill- Overnight Lodging- Session - Applies to Staffen, Dorothy M.			104.64	09/19/2022
Lodging - 09/20/2022-09/21/2022, Camp Hill- Overnight Lodging- Session - Applies to Staffen, Dorothy M.			104.64	09/20/2022
Legislative meals - Water, Camp Hill- Session - Applies to Staffen, Dorothy M.			4.00	09/20/2022
Employee mileage - 09/19/2022-09/21/2022- 342 miles - Applies to Staffen, Dorothy M.			213.75	09/21/2022
Parking & tolls - 09/19/2022-09/21/2022- Tolls- Session - Applies to Staffen, Dorothy M.			37.00	09/21/2022
222787091	W.B. Mason Company, Inc.	Voucher Total:	28.99	
Consumable supplies - Applies to Ward, Kim L.			28.99	09/22/2022
222787092	Via, Kara M.	Voucher Total:	24.61	
Consumable supplies - Applies to Ward, Kim L.			24.61	10/05/2022
222787119	UniFirst Corporation	Voucher Total:	31.00	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			31.00	10/05/2022
222807602	Comcast	Voucher Total:	73.26	
Communication services - 10/09/2022-11/08/2022- Cable Fee- Greensburg - Applies to Ward, Kim L.			73.26	10/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222858181	Weisman, Katrina A.	Voucher Total:	675.57	
Lodging - 10/09/2022-10/10/2022, Overnight Lodging, Atlanta, To Attend the NCSL Staff Hub Event - Applies to Weisman, Katrina A.			225.19	10/09/2022
Lodging - 10/10/2022-10/11/2022, Overnight Lodging, Atlanta, To Attend the NCSL Staff Hub Event - Applies to Weisman, Katrina A.			225.19	10/10/2022
Lodging - 10/11/2022-10/12/2022, Overnight Lodging, Atlanta, To Attend the NCSL Staff Hub Event - Applies to Weisman, Katrina A.			225.19	10/11/2022
222858182	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 10/12/2022- District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	10/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222879035	Brown, Michelle A.	Voucher Total:	906.76	
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			23.51	10/09/2022
Legislative meals - Dinner, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			57.83	10/09/2022
Legislative meals - Breakfast, Middletown, Traveling for the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			16.31	10/09/2022
Commercial transportation - Public Transit, Atlanta Airport 6000 N. Terminal PKWY Atlanta GA 30320-Hyatt Regency Atlanta Hotel 265 Peachtree St. NE Atlanta GA 30303, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			3.50	10/09/2022
Lodging - 10/09/2022-10/10/2022, Overnight Lodging, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Brown, Michelle A.			225.19	10/09/2022
Legislative meals - Breakfast, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			11.74	10/10/2022
Lodging - 10/10/2022-10/11/2022, Overnight Lodging, For the NCSL Staff Hub event in Atlanta, GA - Applies to Brown, Michelle A.			225.19	10/10/2022
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			16.33	10/11/2022
Legislative meals - Breakfast, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			10.87	10/11/2022
Lodging - 10/11/2022-10/12/2022, Overnight Lodging, For the NCSL Staff Hub event in Atlanta, GA - Applies to Brown, Michelle A.			225.19	10/11/2022
Parking & tolls - 10/09/2022-10/12/2022, Parking, Middletown, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			51.00	10/12/2022
Commercial transportation - Public Transit, Hyatt Regency Atlanta Hotel 265 Peachtree St. NE Atlanta GA 30303-Atlanta Airport 600 N Terminal PKWY Atlanta GA 30320, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			3.50	10/12/2022
Legislative meals - Dinner, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			14.58	10/12/2022
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Brown, Michelle A.			22.02	10/12/2022
222909222	Via, Kara M.	Voucher Total:	155.00	
Consumable supplies - Applies to Ward, Kim L.			111.22	10/16/2022
Consumable supplies - Applies to Ward, Kim L.			43.78	10/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909307	Weisman, Katrina A.	Voucher Total:	201.37	
Commercial transportation - Public Transit, Atlanta Airport 6000 N. Terminal PKWY Atlanta, GA 30320 - Hyatt Regency Atlanta Hotel 265 Peachtree St. NE Atlanta, GA 30303, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			3.50	10/09/2022
Legislative meals - Breakfast, Middletown, Traveling to the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			18.25	10/09/2022
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			23.50	10/09/2022
Legislative meals - Dinner, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			36.80	10/09/2022
Legislative meals - Breakfast, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			7.07	10/10/2022
Legislative meals - Breakfast Coffee, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			4.13	10/10/2022
Legislative meals - Dinner, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			22.22	10/10/2022
Legislative meals - Breakfast, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			4.35	10/11/2022
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			41.82	10/11/2022
Commercial transportation - Public Transit, Hyatt Regency Atlanta Hotel 265 Peachtree St. NE Atlanta, GA 30303 - Atlanta Airport 6000 N. Terminal PKWY Atlanta, GA 30320, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			3.50	10/12/2022
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			22.43	10/12/2022
Legislative meals - Dinner, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			13.80	10/12/2022
222929692	UniFirst Corporation	Voucher Total:	31.00	
District maintenance services - Mats, District Office- Greensburg - Applies to Ward, Kim L.			31.00	10/19/2022
222930437	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	11/01/2022
222940615	W.B. Mason Company, Inc.	Voucher Total:	180.79	
Consumable supplies - Applies to Ward, Kim L.			180.79	10/19/2022
222940647	Quinones, Lisvette	Voucher Total:	24.14	
Consumable supplies - Applies to Ward, Kim L.			24.14	10/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				
			49.70	10/22/2022
222991392	Adjustment transaction	Voucher Total:	30.31	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Ward, Kim L.				
			11.76	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Ward, Kim L.				
			18.55	10/23/2022
223041877	Greater Greensburg Sewage Authority	Voucher Total:	34.50	
Utilities - 05/24/2022-08/25/2022 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				
			34.50	08/25/2022
223041887	Peoples Natural Gas	Voucher Total:	107.97	
Utilities - 09/26/2022-10/24/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				
			107.97	10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222766746	Strayer, Emily L.	Voucher Total:	581.66	
Conference/seminars/tuition - 09/20/2022, Notary Education Course Renewal, Completed Online - Applies to Strayer, Emily L.			196.00	09/20/2022
Lodging - 09/26/2022-09/27/2022, Overnight Lodging, Uniontown, For Sen. Stefano Senior Expo - Applies to Strayer, Emily L.			196.47	09/26/2022
Legislative meals - Breakfast, Uniontown, For Sen. Stefano Senior Expo - Applies to Strayer, Emily L.			12.70	09/27/2022
Lodging - 09/28/2022-09/29/2022, Overnight Lodging, Johnstown, For Sen. Langerholc Senior Expo - Applies to Strayer, Emily L.			176.49	09/28/2022
222766750	Kurtz, Melissa D.	Voucher Total:	1,090.64	
Lodging - 09/26/2022-09/27/2022, Overnight Lodging, Uniontown, For Sen. Stefano Senior Expo - Applies to Kurtz, Melissa D.			183.15	09/26/2022
Legislative meals - Dinner, Uniontown, For Sen. Stefano's Senior Expo - Total expense of \$73.92 - \$36.96 Applies to Kurtz, Melissa D.			36.96	09/26/2022
Legislative meals - Dinner, Uniontown, For Sen. Stefano's Senior Expo - Total expense of \$73.92 - \$36.96 Applies to Strayer, Emily L.			36.96	09/26/2022
Legislative meals - Breakfast, Uniontown, For Sen. Stefano Senior Expo - Applies to Kurtz, Melissa D.			11.44	09/27/2022
Legislative meals - Lunch, Connellsville, For Sen. Stefano Senior Expo - Total expense of \$27.60 - \$13.80 Applies to Kurtz, Melissa D.			13.80	09/27/2022
Legislative meals - Lunch, Connellsville, For Sen. Stefano Senior Expo - Total expense of \$27.60 - \$13.80 Applies to Strayer, Emily L.			13.80	09/27/2022
Lodging - 09/28/2022-09/29/2022, Johnstown, Overnight Lodging, For Sen. Langerholc Senior Expo - Applies to Kurtz, Melissa D.			180.93	09/28/2022
Legislative meals - Dinner, Johnstown, For Sen. Langerholc Senior Expo - Total expense of \$82.11 - \$41.06 Applies to Kurtz, Melissa D.			41.06	09/28/2022
Legislative meals - Dinner, Johnstown, For Sen. Langerholc Senior Expo - Total expense of \$82.11 - \$41.05 Applies to Strayer, Emily L.			41.05	09/28/2022
Employee mileage - 09/26/2022-09/29/2022, 709.9 Total Miles - Applies to Kurtz, Melissa D.			443.69	09/29/2022
Parking & tolls - 09/26/2022-09/29/2022, Tolls - Applies to Kurtz, Melissa D.			63.00	09/29/2022
Legislative meals - Lunch, Windber, For Sen. Langerholc Senior Expo - Total expense of \$24.80 - \$12.40 Applies to Kurtz, Melissa D.			12.40	09/29/2022
Legislative meals - Lunch, Windber, For Sen. Langerholc Senior Expo - Total expense of \$24.80 - \$12.40 Applies to Strayer, Emily L.			12.40	09/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222909212	Marsicano, Joseph M.	Voucher Total:	1,241.46	
Conference/seminars/tuition - 10/10/2022-10/12/2022, Registration fee to attend National Conference of State Legislature for the 2022 Staff Hub Atlanta - Applies to Marsicano, Joseph M.			425.00	09/01/2022
Lodging - 10/09/2022-10/10/2022, Overnight Lodging, Atlanta, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			225.19	10/09/2022
Legislative meals - Lunch, Artersville GA, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			8.54	10/09/2022
Lodging - 10/10/2022-10/11/2022, Overnight Lodging, Atlanta, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			225.19	10/10/2022
Lodging - 10/11/2022-10/12/2022, Overnight Lodging, Atlanta, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			225.19	10/11/2022
Legislative meals - Breakfast, Atlanta, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			18.70	10/11/2022
Parking & tolls - 10/09/2022-10/12/2022, Parking, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			105.00	10/12/2022
Legislative meals - Lunch, Jefferson GA, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			8.65	10/12/2022
222940617	Strayer, Emily L.	Voucher Total:	161.89	
Lodging - 10/19/2022-10/20/2022, Overnight Lodging, Pittsburgh, For Senator Robinson's Senior Expo - Applies to Strayer, Emily L.			161.89	10/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410848	Penrac LLC	Voucher Total:	80.86	
Other transportation expenses - 07/19/2022-07/21/2022, Van Rental, video tape Senator Argall TV remote at Locust Lake State Park in Barnesville - Applies to Troutman, Jason C.				80.86 07/21/2022
222716283	Guerrisi, Christopher J.	Voucher Total:	271.26	
Legislative meals - Breakfast, Weedville, For Sen. Laughlin Elk Trip - Applies to Guerrisi, Christopher J.				20.63 09/14/2022
Employee mileage - 09/13/2022-09/15/2022, 401 Total Miles - Applies to Guerrisi, Christopher J.				250.63 09/15/2022
222766703	Evans, Alison B.	Voucher Total:	155.40	
Lodging - 09/13/2022-09/14/2022, Overnight Lodging, Weedville, For the Senate Game & Fish Committee Legislative Elk Trip - Total expense of \$155.40 - \$77.70 Applies to Guerrisi, Christopher J.				77.70 09/13/2022
Lodging - 09/13/2022-09/14/2022, Overnight Lodging, Weedville, For the Senate Game & Fish Committee Legislative Elk Trip - Total expense of \$155.40 - \$77.70 Applies to Evans, Alison B.				77.70 09/13/2022
222766744	Love, Kevin M.	Voucher Total:	128.22	
Employee mileage - 09/17/2022, 182 Total Miles - Applies to Love, Kevin M.				113.75 09/17/2022
Parking & tolls - 09/17/2022, Tolls, Senator Mensch Veterans Appreciation Breakfast - Applies to Love, Kevin M.				3.40 09/17/2022
Legislative meals - Lunch, Quakertown, Traveling from Sen. Mensch Veterans Appreciation Breakfast - Applies to Love, Kevin M.				11.07 09/17/2022
222766792	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 10/01/2022-10/31/2022, Installment of Web Service Contract - Applies to Ward, Kim L.				5,450.00 10/01/2022
222787130	Sweger, Michael A.	Voucher Total:	230.59	
Employee mileage - 09/15/2022- Carlisle=Johnstown, Record Sen. Langerholc's Grant Workshop, 245.5 miles - Applies to Sweger, Michael A.				153.44 09/15/2022
Parking & tolls - tolls- Record Sen. Langerholc's Grant Workshop - Applies to Sweger, Michael A.				20.80 09/15/2022
Legislative meals - Lunch, Johnstown- Record Sen. Langerholc's Grant Workshop - Applies to Sweger, Michael A.				7.27 09/15/2022
Other transportation expenses - Gas in Rental Vehicle- Record Community, Economic, & Rec Development Committee Hearing - Applies to Sweger, Michael A.				39.67 09/27/2022
Legislative meals - Lunch, Hazleton- Record Community, Economic, & Rec Development Committee Hearing - Applies to Sweger, Michael A.				9.41 09/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222807615	Gross, Douglas E.	Voucher Total:	227.94	
Legislative meals - Lunch, Gap, For Game & Fisheries Committee Tour of University of Penn School of Medicine - Applies to Gross, Douglas E.			10.00	08/03/2022
Employee mileage - 08/03/2022-08/10/2022, 335 Total miles - Applies to Gross, Douglas E.			209.38	08/10/2022
Legislative meals - Breakfast, Mifflintown, For Sen. Vogel Senate & House Agriculture and Rural Affairs Committees Joint Informational Meeting - Applies to Gross, Douglas E.			8.56	08/10/2022
222807618	Gross, Douglas E.	Voucher Total:	1,076.33	
Legislative meals - Lunch, Youngwood, For Sen. Kim Ward Heal Animal Rescue Tour - Applies to Gross, Douglas E.			10.00	09/01/2022
Legislative meals - Lunch, Hamburg, For Senator Mensch Veterans Appreciation Breakfast - Applies to Gross, Douglas E.			12.71	09/17/2022
Legislative meals - Lunch, Shamokin Dam, For Sen. Yaw Senior Citizen Expo - Applies to Gross, Douglas E.			13.35	09/22/2022
Legislative meals - Dinner, Monaca, For Sen. Vogel Senior Expo - Applies to Gross, Douglas E.			34.18	09/29/2022
Lodging - 09/29/2022-09/30/2022, Overnight Lodging, Monaca, For Sen. Vogel Senior Expo - Applies to Gross, Douglas E.			128.36	09/29/2022
Employee mileage - 09/01/2022-09/30/2022, 1233 Total Miles - Applies to Gross, Douglas E.			770.63	09/30/2022
Parking & tolls - 09/01/2022-09/30/2022, Tolls - Applies to Gross, Douglas E.			96.20	09/30/2022
Legislative meals - Lunch, Bedford, For Sen. Vogel Senior Expo - Applies to Gross, Douglas E.			10.90	09/30/2022
222847973	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 10/06/2022 (R) Supplemental color management services 5222021601 - Applies to Ward, Kim L.			1,350.00	10/09/2022
222868788	Trulear, Harold B.	Voucher Total:	111.52	
Employee mileage - 09/15/2022, Harrisburg=Barnesville, 140 Total Miles - Applies to Trulear, Harold B.			87.50	09/15/2022
Legislative meals - Lunch, Jonestown, For Sen. Argall panel discussion on the legislature then and now - Applies to Trulear, Harold B.			14.18	09/15/2022
Legislative meals - Lunch, Hazleton, For CERD Committee Hearing - Applies to Trulear, Harold B.			9.84	09/27/2022
222940567	Penrac LLC	Voucher Total:	60.10	
Other transportation expenses - 09/27/2022-09/28/2022 Van Rental, travel to Hazelton to record a Community, Economic and Recreational Development Committee meeting - Applies to Sweger, Michael A.			60.10	10/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

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>
222940594	Penrac LLC	Voucher Total:	140.96	
Other transportation expenses - 09/26/2022-09/27/2022 Van Rental, video tape Senator Baker news conference in Forkston and road naming of Highway - Applies to Troutman, Jason C.			60.10	10/05/2022
Other transportation expenses - 09/14/2022-09/16/2022 Van Rental, Two Senator Yaw breakfasts in Trout Run and Lewisburg - Applies to Troutman, Jason C.			80.86	10/06/2022
222970741	Troutman, Jason C.	Voucher Total:	205.86	
Legislative meals - Lunch, Nanticoke, For the CERD Committee Hearing - Applies to Troutman, Jason C.			8.25	10/11/2022
Employee mileage - 10/07/2022-10/13/2022, 300.2 Total Miles - Applies to Troutman, Jason C.			187.63	10/13/2022
Legislative meals - Lunch, Johnstown, For the Senate Urban Affairs and Housing Committee Hearing - Applies to Troutman, Jason C.			9.98	10/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991344	Cardmember Service	Voucher Total:	800.73	
Publications & subscriptions - 09/22/2022-10/20/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			21.96	09/23/2022
Publications & subscriptions - 09/22/2022-10/20/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	09/23/2022
Publications & subscriptions - 09/25/2022-10/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	09/25/2022
Publications & subscriptions - 09/25/2022-10/23/2022 - Reading eagle - Applies to Ward, Kim L.			14.00	09/26/2022
Publications & subscriptions - 09/27/2022-10/27/2022 - Lancaster Online - Applies to Ward, Kim L.			19.95	09/27/2022
Publications & subscriptions - 10/02/2022-11/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	10/02/2022
Publications & subscriptions - 10/03/2022-11/02/2022 - The Daily Item - Applies to Ward, Kim L.			24.00	10/03/2022
Publications & subscriptions - 10/04/2022-11/04/2022 - Citizens Voice - Applies to Ward, Kim L.			6.95	10/03/2022
Publications & subscriptions - 10/08/2022-11/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	10/05/2022
Publications & subscriptions - 10/12/2022-11/11/2022 - Times Leader - Applies to Ward, Kim L.			9.99	10/06/2022
Publications & subscriptions - 10/07/2022-11/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	10/07/2022
Publications & subscriptions - 10/14/2022-11/11/2022 - Times Herald - Applies to Ward, Kim L.			8.00	10/07/2022
Publications & subscriptions - 10/09/2022-11/08/2022 - The Tribune-Democrat - Applies to Ward, Kim L.			19.85	10/07/2022
Publications & subscriptions - 10/08/2022-11/08/2022 - The Erie Times - Applies to Ward, Kim L.			9.99	10/10/2022
Publications & subscriptions - 10/07/2022-11/07/2022 - Herald Standard - Applies to Ward, Kim L.			20.75	10/11/2022
Publications & subscriptions - 10/16/2022-11/13/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	10/17/2022
Publications & subscriptions - 10/18/2022-11/15/2022 - New York Times - Applies to Ward, Kim L.			4.00	10/17/2022
Publications & subscriptions - 10/17/2022-11/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	10/17/2022
Publications & subscriptions - 10/17/2022-11/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	10/17/2022
Publications & subscriptions - 10/17/2022-11/16/2022 - The Express - Applies to Ward, Kim L.			16.00	10/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

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 - 10/17/2022-10/16/2023 Wall Street Journal - Applies to Ward, Kim L.			467.88	10/18/2022
Publications & subscriptions - 10/21/2022-11/20/2022 -Observer Reporter - Applies to Ward, Kim L.			20.75	10/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736610	Bellock, Julianne A.	Voucher Total:	80.00	
Communication services - 07/23/2022-08/22/2022 data service - Applies to Bellock, Julianne A.				40.00 07/22/2022
Communication services - 08/23/2022-09/22/2022 data service - Applies to Bellock, Julianne A.				40.00 08/22/2022
222766711	cielo24, Inc.	Voucher Total:	34.64	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 09/01/2022-09/30/2022 (1,732.00) - Applies to Eyster, Shawn L.				34.64 10/01/2022
222776848	VNET	Voucher Total:	350.00	
Communication services - 11/01/2022-11/30/2022 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.				350.00 10/01/2022
222776851	Breezeline	Voucher Total:	152.76	
Communication services - 10/09/2022-11/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.				152.76 10/01/2022
222776858	Troutman, Jason C.	Voucher Total:	137.87	
Communication services - 07/06/2022-07/25/2022 data service - Applies to Troutman, Jason C.				21.47 06/25/2022
Communication services - 07/26/2022-08/25/2022 data service - Applies to Troutman, Jason C.				38.80 07/25/2022
Communication services - 08/26/2022-09/25/2022 data service - Applies to Troutman, Jason C.				38.80 08/25/2022
Communication services - 09/26/2022-10/25/2022 data service - Applies to Troutman, Jason C.				38.80 09/25/2022
222776912	Gerdes, Michael C.	Voucher Total:	120.00	
Communication services - 07/29/2022-08/28/2022 data service - Applies to Gerdes, Michael C.				40.00 07/28/2022
Communication services - 08/29/2022-09/28/2022 data service - Applies to Gerdes, Michael C.				40.00 08/28/2022
Communication services - 09/29/2022-10/28/2022 data service - Applies to Gerdes, Michael C.				40.00 09/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222776925	Humma, Jonathan D.	Voucher Total:	106.60	
Communication services - 07/06/2022-07/26/2022 data service - Applies to Humma, Jonathan D.			26.60	07/26/2022
Communication services - 07/26/2022-08/26/2022 data service - Applies to Humma, Jonathan D.			40.00	08/26/2022
Communication services - 08/26/2022-09/26/2022 data service - Applies to Humma, Jonathan D.			40.00	09/26/2022
222776970	Moll, Sean G.	Voucher Total:	117.24	
Communication services - 07/06/2022-08/03/2022 data service - Applies to Moll, Sean G.			37.24	07/03/2022
Communication services - 08/04/2022-09/03/2022 data service - Applies to Moll, Sean G.			40.00	08/03/2022
Communication services - 09/04/2022-10/03/2022 data service - Applies to Moll, Sean G.			40.00	09/03/2022
222776974	Wehnau, Kevin S.	Voucher Total:	40.00	
Communication services - 08/04/2022-09/04/2022 data service - Applies to Wehnau, Kevin S.			40.00	09/04/2022
222787079	Krick, Todd R.	Voucher Total:	94.63	
Communication services - 07/07/2022-07/18/2022 data service - Applies to Krick, Todd R.			14.63	07/18/2022
Communication services - 07/18/2022-08/18/2022 data service - Applies to Krick, Todd R.			40.00	08/18/2022
Communication services - 08/18/2022-09/18/2022 data service - Applies to Krick, Todd R.			40.00	09/18/2022
222797259	Breezeline	Voucher Total:	177.76	
Communication services - 10/13/2022-11/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			177.76	10/04/2022
222797302	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 07/27/2022-08/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	07/26/2022
Communication services - 08/27/2022-09/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	08/26/2022
Communication services - 09/27/2022-10/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	09/26/2022
222797327	ePlus Technology Services, inc.	Voucher Total:	3,255.92	
Computer / AV supplies - Catalyst 9300 2 X 25GE Network Module, Spare - Hardware (4.00) - Applies to Eyster, Shawn L.			3,255.92	09/28/2022
222807561	Breezeline	Voucher Total:	162.76	
Communication services - 10/15/2022-11/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			162.76	10/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222847874	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 10/10/2022-11/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	10/10/2022
222847920	Hoffman, Douglas R.	Voucher Total:	1,185.14	
Lodging - 09/19/2022-09/20/2022 - lodging while doing pc updates at Senator Bartolotta's district offices - Applies to Hoffman, Douglas R.			88.79	09/19/2022
Legislative meals - 09/19/2022 - meal while doing pc updates at Senator Bartolotta's district offices - Applies to Hoffman, Douglas R.			15.00	09/19/2022
Communication services - 09/21/2022-10/20/2022- data service - Applies to Hoffman, Douglas R.			40.00	09/20/2022
Employee mileage - 09/06/2022-09/26/2022 - 1462 miles - Applies to Hoffman, Douglas R.			913.75	09/26/2022
Parking & tolls - 09/08/2022-09/26/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			127.60	09/26/2022
222847941	FedEx	Voucher Total:	16.11	
Mailing services - 09/21/2022 - Applies to Eyster, Shawn L.			16.11	10/03/2022
222847987	Erdman, Charles E. Jr.	Voucher Total:	120.00	
Communication services - 07/21/2022-08/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	07/20/2022
Communication services - 08/21/2022-09/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	08/20/2022
Communication services - 09/21/2022-10/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	09/20/2022
222858064	Milligan, Gregory H.	Voucher Total:	120.00	
Communication services - 08/10/2022-09/09/2022 data service - Applies to Milligan, Gregory H.			40.00	08/09/2022
Communication services - 09/10/2022-10/09/2022 data service - Applies to Milligan, Gregory H.			40.00	09/09/2022
Communication services - 10/10/2022-11/09/2022 data service - Applies to Milligan, Gregory H.			40.00	10/09/2022
222858071	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 09/01/2022-09/30/2022 (1.00) - Applies to Eyster, Shawn L.			250.00	09/30/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	09/30/2022
222858106	Verizon Wireless	Voucher Total:	3,163.25	
Communication services - 10/04/2022-11/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.25	10/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222858116	Amazon.Com	Voucher Total:	687.36	
Consumable supplies - 24 CR2032 Maxell Lithium Batteries New Holographic Packaging (1.00) - Applies to Eyster, Shawn L.			15.72	09/18/2022
Computer / AV supplies - Klein Tools VDV826-763 Pass-Thru Modular Data Plug, RJ45 CAT6, Gold Plated, Pass Through Connectors 200-Pack (2.00) - Applies to Eyster, Shawn L.			99.98	09/18/2022
Computer / AV supplies - Multi Ports USB Car Charger, 96W 6 Port QC3.0 Fast Car Charger Adapter Multiple Ports, with Four Quick Charge 3.0 Port, 12V-24V Multi Device Cigarette Lighter for Smart Phone & Tablets Charging (1.00) - Applies to Eyster, Shawn L.			25.99	09/18/2022
Computer / AV supplies - Travel Laptop Backpack,TSA Large Travel Backpack for Women Men, 17 Inch Business Flight Approved Carry On Backpack with USB Charger Port and Luggage Sleeve, MATEIN Durable College School Bookbag,Grey (3.00) - Applies to Eyster, Shawn L.			95.97	09/20/2022
Computer / AV supplies - 250W LED Temporary Work Light, Portable Hanging Work Construction Light,5000K 35,000 Lumens Light with Stainless Steel Shield and Hook,for Indoor Mine Job Site Lighting, Plug and Play (1.00) - Applies to Eyster, Shawn L.			138.88	09/20/2022
Computer / AV supplies - APC Power Strip Surge Protector, Black Power Strip PH8, 2160 Joules, Flat Plug, 8 Outlet Power Strip (12.00) - Applies to Eyster, Shawn L.			278.64	09/27/2022
Office supplies - Brother Genuine P-Touch TZE-334 Tape, 1/2" (0.47") Wide Standard Laminated Tape, Black on Gold, Laminated for Indoor or Outdoor Use, Water-Resistant, 0.47" x 26.2' (12mm x 8M), Single-Pack, TZE334, Gold on Black (2.00) - Applies to Eyster, Shawn L.			32.18	09/28/2022
222858178	Blauch, Tammy M.	Voucher Total:	120.00	
Communication services - 08/05/2022-09/04/2022 data service - Applies to Blauch, Tammy M.			40.00	08/04/2022
Communication services - 09/05/2022-10/04/2022 data service - Applies to Blauch, Tammy M.			40.00	09/04/2022
Communication services - 10/05/2022-11/04/2022 data service - Applies to Blauch, Tammy M.			40.00	10/04/2022
222858217	Sarfert, Geri L.	Voucher Total:	110.96	
Communication services - 07/14/2022-08/06/2022 data service - Applies to Sarfert, Geri L.			30.96	07/06/2022
Communication services - 08/07/2022-09/06/2022 data service - Applies to Sarfert, Geri L.			40.00	08/06/2022
Communication services - 09/07/2022-10/06/2022 data service - Applies to Sarfert, Geri L.			40.00	09/06/2022
222858218	Blauch, Haley A.	Voucher Total:	120.00	
Communication services - 08/05/2022-09/04/2022 data service - Applies to Blauch, Haley A.			40.00	08/04/2022
Communication services - 09/05/2022-10/04/2022 data service - Applies to Blauch, Haley A.			40.00	09/04/2022
Communication services - 10/05/2022-11/04/2022 data service - Applies to Blauch, Haley A.			40.00	10/04/2022
222858219	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 08/22/2022-09/21/2022 data service - Applies to Trulear, Harold B.			40.00	08/21/2022
Communication services - 09/22/2022-10/21/2022 data service - Applies to Trulear, Harold B.			40.00	09/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222868785	Charter Communications	Voucher Total:	219.98	
Communication services - 10/11/2022 - 11/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.				219.98 10/11/2022
222868800	Haller, Amber C.	Voucher Total:	120.00	
Communication services - 08/07/2022-09/06/2022 data service - Applies to Haller, Amber C.				40.00 08/06/2022
Communication services - 09/07/2022-10/06/2022 data service - Applies to Haller, Amber C.				40.00 09/06/2022
Communication services - 10/07/2022-11/06/2022 data service - Applies to Haller, Amber C.				40.00 10/06/2022
222868801	Senate of Pennsylvania	Voucher Total:	-14.01	
Communication services - Refund of cellular and data services, terminated 05/23/2020 - Applies to Eyster, Shawn L.				-14.01 05/23/2020
222868814	Guyer, John E.	Voucher Total:	120.00	
Communication services - 08/06/2022-09/05/2022 data service - Applies to Guyer, John E.				40.00 08/05/2022
Communication services - 09/06/2022-10/05/2022 data service - Applies to Guyer, John E.				40.00 09/05/2022
Communication services - 10/06/2022-11/05/2022 data service - Applies to Guyer, John E.				40.00 10/05/2022
222868837	ePlus Technology, inc.	Voucher Total:	7,356.00	
Professional services - Rubrick Installation Per Sow #115853 (1.00) - Applies to Eyster, Shawn L.				7,356.00 09/21/2022
222868931	Gross, Douglas E.	Voucher Total:	120.00	
Communication services - 08/02/2022-09/01/2022 data service - Applies to Gross, Douglas E.				40.00 08/01/2022
Communication services - 09/02/2022-10/01/2022 data service - Applies to Gross, Douglas E.				40.00 09/01/2022
Communication services - 10/02/2022-11/01/2022 data service - Applies to Gross, Douglas E.				40.00 10/01/2022
222879087	Breezeline	Voucher Total:	136.98	
Communication services - 10/21/2022-11/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.				136.98 10/11/2022
222909127	Comcast	Voucher Total:	4,950.60	
Communication services - 10/15/2022-11/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.				4,950.60 10/15/2022
222909135	Comcast	Voucher Total:	6,786.21	
Communication services - 10/15/2022-11/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.				6,786.21 10/15/2022
222909140	Verizon	Voucher Total:	69.00	
Communication services - 10/15/2022-11/14/2022 DSL service - Applies to Eyster, Shawn L.				69.00 10/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909198	Fidler, Dawn E.	Voucher Total:	80.00	
Communication services - 09/13/2022-10/12/2022 data service - Applies to Fidler, Dawn E.			40.00	09/12/2022
Communication services - 10/13/2022-11/12/2022 data service - Applies to Fidler, Dawn E.			40.00	10/12/2022
222909258	Weisman, Katrina A.	Voucher Total:	120.00	
Communication services - 08/02/2022-09/01/2022 data service - Applies to Weisman, Katrina A.			40.00	08/01/2022
Communication services - 09/02/2022-10/01/2022 data service - Applies to Weisman, Katrina A.			40.00	09/01/2022
Communication services - 10/02/2022-11/01/2022 data service - Applies to Weisman, Katrina A.			40.00	10/01/2022
222919411	Via, Kara M.	Voucher Total:	108.38	
Communication services - 07/20/2022-08/10/2022 data service - Applies to Via, Kara M.			28.38	07/11/2022
Communication services - 08/11/2022-09/10/2022 data service - Applies to Via, Kara M.			40.00	08/11/2022
Communication services - 09/11/2022-10/10/2022 data service - Applies to Via, Kara M.			40.00	09/11/2022
222919421	Brightspeed	Voucher Total:	134.99	
Communication services - 10/02/2022-11/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	10/02/2022
222919464	Keller, Sarah L.	Voucher Total:	120.00	
Communication services - 07/23/2022-08/22/2022 data service - Applies to Keller, Sarah L.			40.00	07/22/2022
Communication services - 08/23/2022-09/22/2022 data service - Applies to Keller, Sarah L.			40.00	08/22/2022
Communication services - 09/23/2022-10/22/2022 data service - Applies to Keller, Sarah L.			40.00	09/22/2022
222929644	Gilroy, Patricia E.	Voucher Total:	120.00	
Communication services - 08/07/2022-09/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	08/06/2022
Communication services - 09/07/2022-10/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	09/06/2022
Communication services - 10/07/2022-11/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	10/06/2022
222930256	Verizon Wireless	Voucher Total:	1,016.78	
Communication services - 09/21/2022-11/12/2022 32 units - Applies to Eyster, Shawn L.			1,016.78	10/12/2022
222930497	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 09/06/2022-10/05/2022 data service - Applies to Troutman, Nan C.			40.00	09/05/2022
Communication services - 10/06/2022-11/05/2022 data service - Applies to Troutman, Nan C.			40.00	10/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

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>
222970671	Judd, Christopher J.	Voucher Total:	120.00	
Communication services - 08/09/2022-09/08/2022 data service - Applies to Judd, Christopher J.			40.00	08/08/2022
Communication services - 09/09/2022-10/08/2022 data service - Applies to Judd, Christopher J.			40.00	09/08/2022
Communication services - 10/09/2022-11/08/2022 data service - Applies to Judd, Christopher J.			40.00	10/08/2022
222970743	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 09/14/2022-10/13/2022 data service - Applies to Ivory, Michele M.			40.00	09/13/2022
Communication services - 10/14/2022-11/13/2022 data service - Applies to Ivory, Michele M.			40.00	10/13/2022
222970749	Wilson, Caitrin A.	Voucher Total:	36.33	
Communication services - 09/24/2022-10/23/2022 data service - Applies to Wilson, Caitrin A.			36.33	09/23/2022
222970769	Zoom Video Communications, Inc.	Voucher Total:	9,076.00	
Computer / AV supplies - One Business Annual Software Renewal - Term Dates: 10/23/2022 - 10/22/2023 (40.00) - Applies to Eyster, Shawn L.			7,996.00	10/23/2022
Computer / AV supplies - 1000 Participants Meeting Annual Software - Term Dates: 10/23/2022 - 10/22/2023 (1.00) - Applies to Eyster, Shawn L.			1,080.00	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222981084	Amazon Capital Services, Inc.	Voucher Total:	571.21	
Computer / AV supplies - Leviton 42777-1WB Surface Mount Backbox, Single Gang, White, 1.45-Inch (1.00) - Applies to Eyster, Shawn L.			5.24	10/23/2022
Computer / AV supplies - Kebulldola 2 Gang Brush Wall Plate (Black, 2 Pack), Double Gang Cable Wall Plate for Power Cords, Low Voltage Cables and Wires in-Wall Hiding (1.00) - Applies to Eyster, Shawn L.			13.60	10/23/2022
Computer / AV supplies - VCE 2-Pack Single Brush Wall Plate Cable Pass Through Insert for Wires, Single Gang Cable Access Strap, Wall Socket for HDTV, Home Theater Systems - Black (1.00) - Applies to Eyster, Shawn L.			7.91	10/23/2022
Computer / AV supplies - Buyer's Point Dual Gang Low Voltage Mounting Bracket Device [UL Listed] (2 Gang, 2 Pack), for Telephone Wires, Network Cables, HDMI, Coaxial, Speaker Cables (1.00) - Applies to Eyster, Shawn L.			9.87	10/23/2022
Computer / AV supplies - Buyer's Point Single Gang Low Voltage Mounting Bracket Device [UL Listed] (1 Gang, 10 Pack) for Telephone Wires, Network Cables, HDMI, Coaxial, Speaker Cables (10) (1.00) - Applies to Eyster, Shawn L.			16.97	10/23/2022
Computer / AV supplies - 1 5/16 Inch Heavy Duty Metal Cable & Wire Support J-Hook Hangers for Wall Mounting & Attaching to Vertical Surfaces for Cable & Wire Management (1.00) - Applies to Eyster, Shawn L.			29.99	10/23/2022
Computer / AV supplies - 1 5/16" Heavy Duty Metal Cable & Wire Support Batwing J-Hook Hangers with Bat Wing Clip for attaching ceiling wire & threaded rod for Cable & Wire Management (1.00) - Applies to Eyster, Shawn L.			53.49	10/23/2022
Office supplies - TPOHH 100 PCS #8 X 5/8 Inch Black Oxide Coated Flat Head Phillips Wood Screw, Stainless Steel 18-8 (A2) Fully Threaded 8 X 5/8" Screws (1.00) - Applies to Eyster, Shawn L.			7.55	10/23/2022
Office supplies - TPOHH 100 PCS #8 X 1/2 Inch Black Oxide Coated Flat Head Phillips Wood Screw, Stainless Steel 18-8 (A2) Fully Threaded Screws (1.00) - Applies to Eyster, Shawn L.			7.33	10/23/2022
Office supplies - SNUG Fasteners SNG1078 100 Qty #8 x 3/4" Black Phillips Modified Truss Head Wood Screws, Count (1.00) - Applies to Eyster, Shawn L.			8.75	10/23/2022
Office supplies - #8 x 5/8" Wood Screw 100Pcs Alloy Steel Standard Thread Truss Head Fast Self Tapping Black Oxide by SG TZh (1.00) - Applies to Eyster, Shawn L.			8.88	10/23/2022
Office supplies - #8 x 1/2" Wood Screw 100Pcs Alloy Steel Standard Thread Truss Head Fast Self Tapping Black Oxide by SG TZh (1.00) - Applies to Eyster, Shawn L.			6.17	10/23/2022
Computer / AV supplies - Cable Ties, Wire Ties, 150ft*3/5in, Cord Management, Wrap Anything, Self-fastening, Cut to Any Size, Reusable, Sturdy, Nylon Material, 2-Sided Hook and Loop, for Communication, Office, Home, Black (1.00) - Applies to Eyster, Shawn L.			23.96	10/23/2022
Computer / AV supplies - Alex Tech 25ft - 1/2 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving for USB Cable Power Cord Audio Video Cable Protect Cat from Chewing Cords - Black (1.00) - Applies to Eyster, Shawn L.			14.99	10/23/2022
Computer / AV supplies - Brady Authentic (M21-1000-427) Self-Laminating Wire Wrap for Control Panels, Electrical Panels and Datacom Cable Labeling, Black on White material - Designed for BMP21-PLUS and BMP21-LAB Label Printers, 1" Width, 14' Length (1.00) - Applies to Eyster, Shawn L.			50.83	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - Compatible Brady M21-750-427 Self-Laminating Wire Wrap Label for Vinyl Patch Panel and Cable Labeling, Work with Brady BMP21-PLUS, BMP21-LAB and IDPAL Label Printer, 0.75 Inch Width, Black on White, 2-Pack (1.00) - Applies to Eyster, Shawn L.			24.05	10/23/2022
Computer / AV supplies - Aproca Hard Carry Travel Case for Brady BMP21-PLUS BMP21-LAB Handheld Label Printer (1.00) - Applies to Eyster, Shawn L.			17.99	10/23/2022
Computer / AV supplies - Brady M210 Portable Label Printer with Rubber Bumpers, Multi-Line Print, 6 to 40 Point Font (Replaces BMP21-PLUS Printer) (1.00) - Applies to Eyster, Shawn L.			119.00	10/23/2022
Computer / AV supplies - Boeray 33' Fiberglass Running Electrical Wire Cable Pulling Fish Tape kit with 5 different attachments in a Carrying Case (1.00) - Applies to Eyster, Shawn L.			29.99	10/23/2022
Computer / AV supplies - Magnetic Wire Pulling System - Wire Routing Magnet Tool Kit - Wall Electrical Cable Navigation System (1.00) - Applies to Eyster, Shawn L.			34.99	10/23/2022
Computer / AV supplies - Klein Tools 50611 Magnetic Wire Puller, Fishes and Pulls Wire Cable Behind Walls or Tight Spaces, Stainless-Steel Leader, Rare Earth Magnet (1.00) - Applies to Eyster, Shawn L.			64.71	10/23/2022
Computer / AV supplies - Low Voltage Mounting Bracket Template (1.00) - Applies to Eyster, Shawn L.			14.95	10/23/2022
222981161	Cardmember Service	Voucher Total:	2,407.24	
Computer / AV supplies - None - CoSchedule - Software license for one user for one year - Term Dates: 09/28/2022 - 09/27/2023 - Applies to Eyster, Shawn L.			338.00	09/28/2022
Publications & subscriptions - 1 - RC - 1Yr - Ring Central: MVP Essentials-Annual Subscription Fee Term: 10/01/2022-09/30/2023 - Applies to Eyster, Shawn L.			1,805.24	10/01/2022
Communication services - senatöraument.com, senatorbartolotta.com, senatorbrooks.com, senatoreldervogel.com, senatoreugeneyaw.com, senatorgeneyaw.com, senatorgordner.com, senatorscavello.com, senatorstefano.com, senatorward.com 11/05/2022-11/04/2023 - Applies to Eyster, Shawn L.			120.00	10/18/2022
Communication services - senatorscotthutchinson.com 11/07/2022-11/06/2023, senatorbaker.com 11/08/2022-11/07/2023, senatorjudyward.com, senatorrkristin.com 11/09/2022-11/08/2023, senatorcrisdushpa.com, senatordevlinrobinsonpa.com, senatortyudichak.com 11/12/2022-11/11/2023 - Applies to Eyster, Shawn L.			84.00	10/18/2022
Communication services - senatordisanto.com, senatorlangerholc.com, senatorlaughlin.com 11/18/2022-11/17/2023, senatorscottmartinpa.com 11/22/2022-11/21/2023, senatormikereganpa.com 11/23/2022-11/22/2023 - Applies to Eyster, Shawn L.			60.00	10/18/2022
222981187	Euker, Mark A.	Voucher Total:	73.18	
Communication services - 09/17/2022-10/16/2022 data service - Applies to Euker, Mark A.			36.64	09/16/2022
Communication services - 10/17/2022-11/16/2022 data service - Applies to Euker, Mark A.			36.54	10/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991279	Davis, Katharine M.	Voucher Total:	110.96	
Communication services - 07/28/2022-08/20/2022 data service - Applies to Davis, Katharine M.			30.96	07/20/2022
Communication services - 08/21/2022-09/20/2022 data service - Applies to Davis, Katharine M.			40.00	08/20/2022
Communication services - 09/21/2022-10/20/2022 data service - Applies to Davis, Katharine M.			40.00	09/20/2022
222991347	Verdier, Christine M.	Voucher Total:	148.38	
Communication services - 07/28/2022-08/18/2022 data service - Applies to Verdier, Christine M.			28.38	07/18/2022
Communication services - 08/19/2022-09/18/2022 data service - Applies to Verdier, Christine M.			40.00	08/18/2022
Communication services - 09/19/2022-10/18/2022 data service - Applies to Verdier, Christine M.			40.00	09/18/2022
Communication services - 10/19/2022-11/18/2022 data service - Applies to Verdier, Christine M.			40.00	10/18/2022
223001430	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 11/01/2022-11/30/2022 internet service - Applies to Eyster, Shawn L.			530.80	10/25/2022
223001574	Amazon Capital Services, Inc.	Voucher Total:	132.33	
Computer / AV supplies - HYCC 2 Pack 2 Inch Flexible Desk Grommet, Organize Wires and Cables on Office Equipment, Computer Components, Entertainment Systems Effectively - Color: Black (1.00) - Applies to Eyster, Shawn L.			5.49	10/20/2022
Computer / AV supplies - BlueRigger 4K HDMI Cable (35FT, Black, 4K 30Hz, High Speed, in-Wall CL3 Rated) (2.00) - Applies to Eyster, Shawn L.			65.18	10/20/2022
Computer / AV supplies - Amazon Basics 10-Foot Extension Cord - 13 Amps, 125V - White (1.00) - Applies to Eyster, Shawn L.			12.14	10/20/2022
Computer / AV supplies - Amazon Basics 15-Foot Extension Cord - 13 Amps, 125V - White (1.00) - Applies to Eyster, Shawn L.			16.56	10/20/2022
Office supplies - Telescopic Teacher Pointer, Teaching Pointer, Expandable whiteboard Pointer, with capacitive Screen Handwriting Function, Teacher Coach Presenter Pointer, Extended to 39 inches (Black) (1.00) - Applies to Eyster, Shawn L.			9.98	10/20/2022
Computer / AV supplies - Small Power Strip 2 USB 1 Wireless Charger, TESSAN Mini Flat Plug Nightstand Desktop Charging Station with 2 Outlet 4 ft Extension Cord, Compatible with iPhone for Dorm Room Cruise (1.00) - Applies to Eyster, Shawn L.			22.98	10/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223001604	Consortium Network LLC	Voucher Total:	90,232.66	
Publications & subscriptions - Falcon Complete with Threat Graph Standard. Term Dates: 10/26/2022 - 10/25/2023. (800.00) - Applies to Eyster, Shawn L.			80,229.28	10/14/2022
Computer / AV supplies - CrowdStrike University Training Credit. Term Dates: 10/26/2022 - 10/25/2023. (10.00) - Applies to Eyster, Shawn L.			4,882.50	10/14/2022
Maintenance agreement - Express Support. Term Dates: 10/26/2022 - 10/25/2023. (1.00) - Applies to Eyster, Shawn L.			5,120.88	10/14/2022
223001606	CDWG	Voucher Total:	246.00	
Computer / AV supplies - Adobe Acrobat Pro DC F/Ent Software Term Dates: 10/13/2022 - 06/30/2023 (3.00) - Applies to Eyster, Shawn L.			246.00	10/18/2022
223011754	Amazon Capital Services, Inc.	Voucher Total:	103.72	
Computer / AV supplies - SanDisk 64GB Cruzer Glide 3.0 USB Flash Drive (10 Pack Bundle) Jump Drive Pen Drive Works with Laptop Computers with USB 2.0/3.0 Port (SDCZ600-064G-G35) Plus (5) Everything But Stromboli (TM) Lanyard (1.00) - Applies to Eyster, Shawn L.			87.25	10/26/2022
Consumable supplies - MiracleWipes for Electronics Cleaning - Screen Wipes Designed for TV, Phones, Monitors and More - Includes Microfiber Towel - (60 Count) (1.00) - Applies to Eyster, Shawn L.			16.47	10/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222776980	Kleinbard LLC	Voucher Total:	1,852.00	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.				1,852.00 09/27/2022
222776981	Kleinbard LLC	Voucher Total:	20,546.77	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.				20,546.77 09/27/2022
222776986	Kleinbard LLC	Voucher Total:	467.50	
Legal services - 08/19/2022-08/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.				467.50 09/27/2022
222776991	McNees, Wallace & Nurick	Voucher Total:	500.00	
Legal services - 08/30/2022-08/31/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.				500.00 09/12/2022
222776994	Cohen Seglias Pallas Greenhall & Furman	Voucher Total:	1,640.00	
Legal services - 08/30/2022-08/31/2022 Pursuant to engagement letter dated 08/30/2022 - Applies to Ward, Kim L.				1,640.00 09/14/2022
222776995	Reisinger Comber & Miller, LLC	Voucher Total:	4,655.00	
Legal services - 08/18/2022-08/31/2022 Pursuant to engagement letter dated 09/01/2022 - Applies to Ward, Kim L.				4,655.00 09/23/2022
222797285	Thomson Reuters - West	Voucher Total:	2,688.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 4681 to 5480 (1) - Applies to Ward, Kim L.				672.00 10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 5481 to 7100 (1) - Applies to Ward, Kim L.				672.00 10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 7101 to 8500 (1) - Applies to Ward, Kim L.				672.00 10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 8501 to End-Index (1) - Applies to Ward, Kim L.				672.00 10/04/2022
222797295	Thomson Reuters - West	Voucher Total:	1,343.70	
Publications & subscriptions - 09/01/2022-09/30/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.				1,343.70 10/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

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>
222858171	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	6,596.35	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			981.25	04/12/2022
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			5,232.60	05/11/2022
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			382.50	06/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

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>
222909201	Thomson Reuters - West	Voucher Total:	2,688.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 4681 to 5480 (1) - Applies to Ward, Kim L.			672.00	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 5481 to 7100 (1) - Applies to Ward, Kim L.			672.00	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 7101 to 8500 (1) - Applies to Ward, Kim L.			672.00	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 8501 to End-index (1) - Applies to Ward, Kim L.			672.00	10/04/2022
222991344	Cardmember Service	Voucher Total:	3,435.25	
Maintenance agreement - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 08/31/2022 - 09/30/2022 (7) - Applies to Ward, Kim L.			2,765.00	10/05/2022
Maintenance agreement - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per GB - GB Uploaded (26.81 x \$25.00) - 08/31/2022 - 09/30/2022 - Applies to Ward, Kim L.			670.25	10/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Policy Development & Research-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222787094	W.B. Mason Company, Inc.	Voucher Total:	12.98	
Office supplies - Applies to Ward, Kim L.			12.98	09/30/2022