

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223011732	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 10/26/2022- District office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	10/26/2022
223072675	UniFirst Corporation	Voucher Total:	31.00	
District maintenance services - Mats, District Office- Greensburg - Applies to Ward, Kim L.			31.00	11/02/2022
223072707	Ward, Kim L.	Voucher Total:	427.28	
Lodging - 10/17/2022-10/18/2022, overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.			106.82	10/17/2022
Lodging - 10/18/2022-10/19/2022, overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.			106.82	10/18/2022
Lodging - 10/24/2022-10/25/2022, overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.			106.82	10/24/2022
Lodging - 10/25/2022-10/26/2022, overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.			106.82	10/25/2022
223072709	Old Town Delicatessen	Voucher Total:	548.25	
Meeting meals - Staff Lunch for NCSL Training, 35 people, G-7 North Office Building - Applies to Ward, Kim L.			548.25	11/02/2022
223082911	West Penn Power Company	Voucher Total:	99.19	
Utilities - 09/20/2022-10/18/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			99.19	10/28/2022
223113154	Hampton Office Products	Voucher Total:	600.00	
Professional services - 10/19/2022- labor- desk relocations, Greensburg - Applies to Ward, Kim L.			600.00	10/19/2022
223113158	Comcast	Voucher Total:	74.41	
Communication services - 11/09/2022-12/08/2022, Cable Fees- Greensburg - Applies to Ward, Kim L.			74.41	11/04/2022

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Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223113161	Staffen, Dorothy M.	Voucher Total:	1,179.23	
Lodging - 10/17/2022-10/18/2022, overnight lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			106.82	10/17/2022
Lodging - 10/18/2022-10/19/2022, overnight lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			106.82	10/18/2022
Legislative meals - district office staff/new employee meeting luncheon, Crabtree - Total expense of \$250.45 - \$50.09 Applies to Staffen, Dorothy M.			50.09	10/20/2022
Legislative meals - district office staff/new employee meeting luncheon, Crabtree - Total expense of \$250.45 - \$50.09 Applies to D'Orazio, Lois J.			50.09	10/20/2022
Legislative meals - district office staff/new employee meeting luncheon, Crabtree - Total expense of \$250.45 - \$50.09 Applies to Moreland, Rachel S.			50.09	10/20/2022
Legislative meals - district office staff/new employee meeting luncheon, Crabtree - Total expense of \$250.45 - \$50.09 Applies to Galbraith, JoAnn M.			50.09	10/20/2022
Legislative meals - district office staff/new employee meeting luncheon, Crabtree - Total expense of \$250.45 - \$50.09 Applies to Scheller, Regina A.			50.09	10/20/2022
Lodging - 10/24/2022-10/25/2022, overnight lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			106.82	10/24/2022
Lodging - 10/25/2022-10/26/2022, overnight lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			106.82	10/25/2022
Employee mileage - 10/17/2022-10/26/2022, 684 miles - Applies to Staffen, Dorothy M.			427.50	10/26/2022
Parking & tolls - 10/17/2022-10/26/2022, tolls- session - Applies to Staffen, Dorothy M.			74.00	10/26/2022
223183731	Via, Kara M.	Voucher Total:	200.25	
Consumable supplies - Pick up 11/10/2022 - Applies to Ward, Kim L.			200.25	11/09/2022
223183734	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 11/09/2022- District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	11/13/2022
223225049	D'Orazio, Lois J.	Voucher Total:	106.82	
Lodging - 11/15/2022-11/16/2022, Camp Hill- overnight lodging- Session - Applies to D'Orazio, Lois J.			106.82	11/15/2022
223225062	Moreland, Rachel S.	Voucher Total:	106.82	
Lodging - 11/15/2022-11/16/2022, Camp Hill, Overnight lodging- Session - Applies to Moreland, Rachel S.			106.82	11/15/2022
223225066	Quinones, Lisvette	Voucher Total:	41.99	
Consumable supplies - Applies to Ward, Kim L.			41.99	11/01/2022

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Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223225086	Staffen, Dorothy M.	Voucher Total:	448.23	
Lodging - 11/14/2022-11/15/2022, overnight lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			90.30	11/14/2022
Lodging - 11/15/2022-11/16/2022, overnight lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			90.30	11/15/2022
Parking & tolls - 11/14/2022-11/16/2022- tolls- Session - Applies to Staffen, Dorothy M.			37.00	11/16/2022
Employee mileage - 11/14/2022-11/16/2022, 369 miles - Applies to Staffen, Dorothy M.			230.63	11/16/2022
223225231	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	12/01/2022
223256352	UniFirst Corporation	Voucher Total:	31.00	
District maintenance services - Mats, District Office- Greensburg - Applies to Ward, Kim L.			31.00	11/16/2022
223256355	Galbraith, JoAnn M.	Voucher Total:	106.82	
Lodging - 11/15/2022-11/16/2022, Overnight Lodging, Camp Hill, Session - Applies to Galbraith, JoAnn M.			106.82	11/15/2022
223267166	Adjustment transaction	Voucher Total:	18.34	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Ward, Kim L.			18.34	11/20/2022

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Month Ended 11/30/2022

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222940622	Kurtz, Melissa D.	Voucher Total:	620.05	
Legislative meals - Lunch, Bethel Park, For Senator Robinson Senior Expo - Total expense of \$50.03 - \$25.02 Applies to Kurtz, Melissa D.			25.02	10/19/2022
Legislative meals - Lunch, Bethel Park, For Senator Robinson Senior Expo - Total expense of \$50.03 - \$25.01 Applies to Strayer, Emily L.			25.01	10/19/2022
Legislative meals - Dinner, Carnegie, For Senator Robinson Senior Expo - Total expense of \$28.57 - \$14.29 Applies to Kurtz, Melissa D.			14.29	10/19/2022
Legislative meals - Dinner, Carnegie, For Senator Robinson Senior Expo - Total expense of \$28.57 - \$14.28 Applies to Strayer, Emily L.			14.28	10/19/2022
Lodging - 10/19/2022-10/20/2022, Overnight Lodging, Pittsburgh, For Senator Robinson Senior Expo - Applies to Kurtz, Melissa D.			163.02	10/19/2022
Parking & tolls - 10/19/2022, Tolls - Applies to Kurtz, Melissa D.			19.20	10/19/2022
Employee mileage - 10/19/2022-10/20/2022, 444 Total Miles - Applies to Kurtz, Melissa D.			277.50	10/20/2022
Legislative meals - Breakfast, Pittsburgh, For Senator Robinson Senior Expo - Total expense of \$34.37 - \$17.19 Applies to Kurtz, Melissa D.			17.19	10/20/2022
Legislative meals - Breakfast, Pittsburgh, For Senator Robinson Senior Expo - Total expense of \$34.37 - \$17.18 Applies to Strayer, Emily L.			17.18	10/20/2022
Legislative meals - Lunch, Upper St. Clair, For Senator Robinson Senior Expo - Total expense of \$47.36 - \$23.68 Applies to Kurtz, Melissa D.			23.68	10/20/2022
Legislative meals - Lunch, Upper St. Clair, For Senator Robinson Senior Expo - Total expense of \$47.36 - \$23.68 Applies to Strayer, Emily L.			23.68	10/20/2022
223041959	Marsicano, Joseph M.	Voucher Total:	55.62	
Employee mileage - 10/27/2022, Mechanicsburg=Hanover, 68 Total Miles - Applies to Marsicano, Joseph M.			42.50	10/27/2022
Legislative meals - Lunch, New Oxford, Meeting with Sen. Mastriano and Staff on Grant Programs and Commonwealth Funding Mechanisms - Applies to Marsicano, Joseph M.			13.12	10/27/2022
223133302	Kurtz, Melissa D.	Voucher Total:	20.50	
Parking & tolls - 10/20/2022, Tolls, For Senator Robinson's Senior Expo - Applies to Kurtz, Melissa D.			20.50	10/20/2022

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Month Ended 11/30/2022

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223133305	Kurtz, Melissa D.	Voucher Total:	199.02	
Employee mileage - 186 Total Miles, 11/04/2022, Harrisburg=Huntingdon - Applies to Kurtz, Melissa D.			116.25	11/04/2022
Legislative meals - Lunch, Huntingdon, For site inspection of Juniata College for upcoming Senator Judy Ward 2023 STEM Kids Day - Total expense of \$82.77 - \$20.69 Applies to Lush, Dawn E.			20.69	11/04/2022
Legislative meals - Lunch, Huntingdon, For site inspection of Juniata College for upcoming Senator Judy Ward 2023 STEM Kids Day - Total expense of \$82.77 - \$20.70 Applies to Kurtz, Melissa D.			20.70	11/04/2022
Legislative meals - Lunch, Huntingdon, For site inspection of Juniata College for upcoming Senator Judy Ward 2023 STEM Kids Day - Total expense of \$82.77 - \$20.69 Applies to Strayer, Emily L.			20.69	11/04/2022
Legislative meals - Lunch, Huntingdon, For site inspection of Juniata College for upcoming Senator Judy Ward 2023 STEM Kids Day - Total expense of \$82.77 - \$20.69 Applies to Swab, Michelle L.			20.69	11/04/2022
223133318	Strayer, Emily L.	Voucher Total:	64.67	
Office supplies - Notary Stamp for Emily Strayer - Applies to Ward, Kim L.			25.92	11/07/2022
Administrative services - 10/26/2022-10/26/2026, Notary signature registration fee, Emily Strayer, 632 Main Capitol Building - Applies to Ward, Kim L.			5.25	11/07/2022
Administrative services - 10/26/2022-10/26/2026, State filing fees, Emily Strayer, 632 Main Capitol Building - Applies to Ward, Kim L.			33.50	11/07/2022

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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>
222940584	Penrac LLC	Voucher Total:	180.30	
Other transportation expenses - 09/14/2022-09/17/2022 Van Rental, Travel to Senator Brooks Greenville district office and to Senator Brooks Senior Expo in Greenville - Applies to Evans, Alison B.			180.30	11/06/2022
222970694	Love, Kevin M.	Voucher Total:	368.81	
Other transportation expenses - 10/13/2022, Gas in rental vehicle, For Joint Environmental Resources and Labor Hearing in Pittsburgh - Applies to Love, Kevin M.			64.32	10/13/2022
Legislative meals - Dinner, Pittsburgh, For Joint Environmental Resources and Labor Hearing in Pittsburgh - Applies to Love, Kevin M.			19.58	10/13/2022
Lodging - 10/13/2022-10/14/2022, Overnight Lodging, Pittsburgh, For the Joint Environmental Resources and Labor Hearing in Pittsburgh - Applies to Love, Kevin M.			174.42	10/13/2022
Parking & tolls - Parking, Pittsburgh, For Joint Environmental Resources and Labor Hearing in Pittsburgh - Applies to Love, Kevin M.			15.00	10/14/2022
Legislative meals - Lunch, Pittsburgh, For Joint Environmental Resources and Labor Hearing in Pittsburgh - Applies to Love, Kevin M.			14.88	10/14/2022
Other transportation expenses - 10/17/2022, Gas in rental vehicle, For the urban Affairs and Housing Hearing in Johnstown - Applies to Love, Kevin M.			67.86	10/17/2022
Legislative meals - Lunch, Johnstown, For the urban Affairs and Housing Hearing in Johnstown - Applies to Love, Kevin M.			12.75	10/17/2022

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Month Ended 11/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223001478	Milligan, Gregory H.	Voucher Total:	198.20	
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Milligan, Gregory H.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Love, Kevin M.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Judd, Christopher J.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.51 Applies to Guerrisi, Christopher J.			16.51	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Brunner, Gary W. Jr.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.51 Applies to Kralik, Jennifer M.			16.51	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.51 Applies to Troutman, Jason C.			16.51	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Wilson, Caitrin A.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Evans, Alison B.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Comisac, Christopher E.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Smith, Christen M.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.51 Applies to Gartley, Nicholas C.			16.51	10/26/2022
223062437	Milligan, Gregory H.	Voucher Total:	59.00	
Conference/seminars/tuition - 11/15/2022, National Conference of State Legislatures Virtual Base Camp 2022 Conference - Applies to Milligan, Gregory H.			59.00	11/15/2022
223072711	Kessler Freedman, Inc.	Voucher Total:	8,021.74	
Professional services - 11/01/2022-01/31/2023, Quarterly Installment of Web Service Contract - Applies to Ward, Kim L.			8,021.74	11/01/2022
223072716	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 11/01/2022-11/30/2022, Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	11/01/2022

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Month Ended 11/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223072719	Trulear, Harold B.	Voucher Total:	149.18	
Legislative meals - Lunch, Nanticoke, For the CERD Committee and Labor and Industry Committee Meeting - Applies to Trulear, Harold B.			6.70	10/11/2022
Other transportation expenses - 10/11/2022, Gas in rental vehicle, For the CERD Committee and Labor and Industry Committee Meeting - Applies to Trulear, Harold B.			61.72	10/11/2022
Other transportation expenses - 10/13/2022, Gas in rental vehicle, For Sen. Dush Veterans Event - Applies to Trulear, Harold B.			49.08	10/13/2022
Legislative meals - Lunch, Centre Hall, For Sen. Dush Veterans Event - Applies to Trulear, Harold B.			16.27	10/13/2022
Legislative meals - Lunch, Philadelphia, For the ERE Committee Hearing - Applies to Trulear, Harold B.			15.41	10/27/2022
223072722	Sweger, Michael A.	Voucher Total:	190.63	
Lodging - 10/13/2022-10/14/2022, Overnight Lodging, Pittsburgh, For the Environmental Resources and Energy Committee - Applies to Sweger, Michael A.			141.36	10/13/2022
Other transportation expenses - 10/27/2022, Gas in rental vehicle, For ERE Committee Meeting - Applies to Sweger, Michael A.			49.27	10/27/2022
223133319	Penrac LLC	Voucher Total:	180.30	
Other transportation expenses - 10/11/2022-10/14/2022, van rental, Travel to joint hearing in Nanticoke and to Veterans Expo in Port Alleghany - Applies to Trulear, Harold B.			180.30	11/06/2022
223133326	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 10/26/2022-10/27/2022 van rental, video tape a Senate Environmental Resources and Energy committee meeting in Philadelphia. - Applies to Sweger, Michael A.			120.20	11/06/2022
223183771	Krick, Todd R.	Voucher Total:	1,602.48	
Office supplies - Purchase of 32"x40" Singlestep heat adhesive foam board (25/Bx) and purchase of 25"x37" Pouch board (10/Bx) - Applies to Ward, Kim L.			434.53	10/11/2022
Office supplies - Purchase of 2 rolls of Epson presentation matte paper 36"x82" - Applies to Ward, Kim L.			158.83	11/04/2022
Office supplies - Purchase of 40"x60" Singlestep heat adhesive foam board 3/16 thick (25/Bx), Purchase of 37x49 White pouch boards (10/Bx) - Applies to Ward, Kim L.			1,009.12	11/04/2022
223193847	Penrac LLC	Voucher Total:	300.50	
Other transportation expenses - 10/13/2022-10/17/2022, Van Rental, travel to Pittsburgh for CERD/L&I hearing and Urban Affairs hearing in Johnstown - Applies to Love, Kevin M.			300.50	11/05/2022
223256831	Amazon Capital Services, Inc.	Voucher Total:	215.94	
Computer / AV supplies - 10" Selfie Ring Light with 50" Extendable Tripod Stand (6.00) - Applies to Ward, Kim L.			215.94	11/18/2022

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Month Ended 11/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041890	Platt, Matthew A.	Voucher Total:	80.00	
Communication services - 08/27/2022-09/27/2022 data service - Applies to Platt, Matthew A.				40.00 09/27/2022
Communication services - 09/27/2022-10/27/2022 data service - Applies to Platt, Matthew A.				40.00 10/27/2022
223041948	Amazon Capital Services, Inc.	Voucher Total:	1,999.95	
Computer / AV supplies - Barco ClickShare CX-30 Wireless Conferencing System for Medium-Sized Meeting Rooms (1.00) - Applies to Eyster, Shawn L.				1,999.95 10/28/2022
223041952	ePlus Technology, inc.	Voucher Total:	20,670.00	
Computer Equipment - Catalyst 9300 24-Port MGIG And UPOE, Network Advantage - Switch Hardware (5.00) - Applies to Eyster, Shawn L.				20,670.00 10/28/2022
223041953	ePlus Technology, inc.	Voucher Total:	3,176.47	
Professional services - Virtual Instructor-LED 4-Day Customer Support Training Course. Per Individual (1.00) - Applies to Eyster, Shawn L.				3,176.47 10/28/2022
223041968	Horan, Thomas W.	Voucher Total:	109.67	
Communication services - 08/02/2022-08/24/2022 data service - Applies to Horan, Thomas W.				29.67 07/24/2022
Communication services - 08/25/2022-09/24/2022 data service - Applies to Horan, Thomas W.				40.00 08/24/2022
Communication services - 09/25/2022-10/24/2022 data service - Applies to Horan, Thomas W.				40.00 09/24/2022
223041986	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 08/17/2022-09/16/2022 Data Service - Applies to Troutman, Nicholas E.				40.00 08/16/2022
Communication services - 09/17/2022-10/16/2022 Data Service - Applies to Troutman, Nicholas E.				40.00 09/16/2022
Communication services - 10/17/2022-11/16/2022 Data Service - Applies to Troutman, Nicholas E.				40.00 10/16/2022
223052098	cielo24, Inc.	Voucher Total:	52.82	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 10/01/2022-10/31/2022 (2,641.00) - Applies to Eyster, Shawn L.				52.82 11/01/2022
223052212	Haldy, Lisa A.	Voucher Total:	103.75	
Communication services - 08/03/2022-08/21/2022 data service - Applies to Haldy, Lisa A.				23.75 07/21/2022
Communication services - 08/21/2022-09/21/2022 data service - Applies to Haldy, Lisa A.				40.00 08/21/2022
Communication services - 09/21/2022-10/21/2022 data service - Applies to Haldy, Lisa A.				40.00 09/21/2022

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Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223062328	VNET	Voucher Total:	350.00	
Communication services - 12/01/2022-12/31/2022 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	11/01/2022
223062335	Walker, Amanda L.	Voucher Total:	80.00	
Communication services - 09/22/2022-10/21/2022 data service - Applies to Walker, Amanda L.			40.00	09/21/2022
Communication services - 10/22/2022-11/21/2022 data service - Applies to Walker, Amanda L.			40.00	10/21/2022
223062489	Wilson, Caitrin A.	Voucher Total:	36.26	
Communication services - 10/24/2022-11/23/2022 data service - Applies to Wilson, Caitrin A.			36.26	10/23/2022
223072542	Breezeline	Voucher Total:	152.76	
Communication services - 11/09/2022-12/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	11/01/2022
223072647	Schubert, Elizabeth R.	Voucher Total:	108.00	
Communication services - 08/29/2022-09/28/2022 data service - Applies to Schubert, Elizabeth R.			36.00	08/28/2022
Communication services - 09/29/2022-10/28/2022 data service - Applies to Schubert, Elizabeth R.			36.00	09/28/2022
Communication services - 10/29/2022-11/28/2022 data service - Applies to Schubert, Elizabeth R.			36.00	10/28/2022

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Month Ended 11/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223072674	Wehnau, Kevin S.	Voucher Total:	97.62	
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Meyer, Tracey A.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Johnson, Philip E.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Euker, Mark A.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Lipnicky, John S.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.50 Applies to Wehnau, Kevin S.			6.50	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Romberger, David V.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.50 Applies to Smith, Kevin M.			6.50	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Costanza, Matthew D.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Platt, Matthew A.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Hoffman, Douglas R.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Eyster, Shawn L.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Mitchell, Joel K.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Landers, Eli E.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.50 Applies to Savidge, Susan N.			6.50	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Kravets, Benjamin A.			6.51	11/02/2022
223072696	Strayer, Emily L.	Voucher Total:	80.00	
Communication services - 09/24/2022-10/23/2022 data service - Applies to Strayer, Emily L.			40.00	09/23/2022
Communication services - 10/24/2022-11/23/2022 data service - Applies to Strayer, Emily L.			40.00	10/23/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223082813	Connors, Stacey M.	Voucher Total:	120.00	
Communication services - 08/27/2022-09/26/2022 data service - Applies to Connors, Stacey M.			40.00	08/26/2022
Communication services - 09/27/2022-10/26/2022 data service - Applies to Connors, Stacey M.			40.00	09/26/2022
Communication services - 10/27/2022-11/26/2022 data service - Applies to Connors, Stacey M.			40.00	10/26/2022
223082838	Koppenhaver, Kelly J	Voucher Total:	120.00	
Communication services - 08/08/2022-09/07/2022 data service - Applies to Koppenhaver, Kelly J			40.00	08/07/2022
Communication services - 09/08/2022-10/07/2022 data service - Applies to Koppenhaver, Kelly J			40.00	09/07/2022
Communication services - 10/08/2022-11/07/2022 data service - Applies to Koppenhaver, Kelly J			40.00	10/07/2022
223082891	Amazon Capital Services, Inc.	Voucher Total:	204.89	
Computer / AV supplies - Kensington Wireless Presenter with Red Laser Pointer (K33374USB) (3.00) - Applies to Eyster, Shawn L.			129.93	11/02/2022
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	11/02/2022
Computer / AV supplies - BlueRigger 4K HDMI Cable (35FT, Black, 4K 30Hz, High Speed, in-Wall CL3 Rated) (2.00) - Applies to Eyster, Shawn L.			64.98	11/02/2022
223082908	Love, Kevin M.	Voucher Total:	120.00	
Communication services - 08/26/2022-09/25/2022 Data Service - Applies to Love, Kevin M.			40.00	08/25/2022
Communication services - 09/26/2022-10/25/2022 Data Service - Applies to Love, Kevin M.			40.00	09/25/2022
Communication services - 10/26/2022-11/25/2022 Data Service - Applies to Love, Kevin M.			40.00	10/25/2022
223112946	Meyer, Tracey A.	Voucher Total:	160.05	
Communication services - 10/25/2022-11/24/2022 data service - Applies to Meyer, Tracey A.			40.00	10/24/2022
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			38.10	11/06/2022
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			81.95	11/06/2022
223112970	Breezeline	Voucher Total:	162.76	
Communication services - 11/15/2022-12/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			162.76	11/05/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223112977	Breezeline	Voucher Total:	177.76	
Communication services - 11/13/2022-12/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			177.76	11/04/2022
223113181	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 10/02/2022-11/01/2022 data service - Applies to Savidge, Susan N.			40.00	10/01/2022
Communication services - 11/02/2022-12/01/2022 data service - Applies to Savidge, Susan N.			40.00	11/01/2022
223133199	Scott, Megan L.	Voucher Total:	109.03	
Communication services - 08/16/2022-09/15/2022 data service - Applies to Scott, Megan L.			36.43	08/15/2022
Communication services - 09/16/2022-10/15/2022 data service - Applies to Scott, Megan L.			36.34	09/15/2022
Communication services - 10/16/2022-11/15/2022 data service - Applies to Scott, Megan L.			36.26	10/15/2022
223133200	Pankake, Adam R.	Voucher Total:	120.00	
Communication services - 08/23/2022-09/22/2022 Data Service - Applies to Pankake, Adam R.			40.00	08/22/2022
Communication services - 09/23/2022-10/22/2022 Data Service - Applies to Pankake, Adam R.			40.00	09/22/2022
Communication services - 10/23/2022-11/22/2022 Data Service - Applies to Pankake, Adam R.			40.00	10/22/2022
223133203	Secoges, Karen S.	Voucher Total:	120.00	
Communication services - 08/21/2022-09/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	08/20/2022
Communication services - 09/21/2022-10/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	09/20/2022
Communication services - 10/21/2022-11/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	10/20/2022
223133231	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 09/03/2022-10/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	10/02/2022
Communication services - 10/03/2022-11/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	11/02/2022
223133344	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 10/01/2022-10/31/2022 (1.00) - Applies to Eyster, Shawn L.			250.00	10/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	10/31/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223133348	Sun Management, Inc.	Voucher Total:	117,144.75	
Computer / AV supplies - Armis Platform features include: Asset and Network-based Data Collection & Aggregation, Cloud-based Behavioral Device Knowledgebase, Risk Assessment, Scoring & Management, Threat Detection & Response, Automated Security Policy enforcement, Unlimited Virtual Collectors, Premium 24/7 Support Included Term: 1 year from receipt - 10/25/2022 - 10/24/2023 (499.00) - Applies to Eyster, Shawn L.			75,189.32	11/09/2022
Computer / AV supplies - Armis Risk based asset vulnerability management with 25K Asset Cap Term: 1 year from receipt - 10/25/2022 - 10/24/2023 (1.00) - Applies to Eyster, Shawn L.			25,000.00	11/09/2022
Computer / AV supplies - Armis Platform Service Term: 1 year from receipt - 10/25/2022 - 10/24/2023 (1.00) - Applies to Eyster, Shawn L.			13,555.43	11/09/2022
Computer / AV supplies - Armis Mini Collector. Compact form factor capable of 1Gbps traffic ingestion. Suitable for remote sites and office Term: 1 year from receipt - 10/25/2022 - 10/24/2023 (2.00) - Applies to Eyster, Shawn L.			3,400.00	11/09/2022
223143399	Verizon Wireless	Voucher Total:	3,163.39	
Communication services - 11/04/2022-12/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.39	11/03/2022
223143402	Gunnell, Kathleen A.	Voucher Total:	75.00	
Communication services - 09/09/2022-10/09/2022 data service - Applies to Gunnell, Kathleen A.			25.00	09/09/2022
Communication services - 10/09/2022-11/09/2022 data service - Applies to Gunnell, Kathleen A.			25.00	10/09/2022
Communication services - 11/09/2022-12/09/2022 data service - Applies to Gunnell, Kathleen A.			25.00	11/09/2022
223183735	Costanza, Matthew D.	Voucher Total:	80.00	
Communication services - 10/10/2022-11/09/2022 data service - Applies to Costanza, Matthew D.			40.00	10/09/2022
Communication services - 11/10/2022-12/09/2022 data service - Applies to Costanza, Matthew D.			40.00	11/09/2022
223183740	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 09/16/2022-10/16/2022 data service - Applies to Smith, Kevin M.			40.00	10/16/2022
Communication services - 10/16/2022-11/15/2022 data service - Applies to Smith, Kevin M.			40.00	11/15/2022
223183745	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 09/29/2022-10/28/2022 data service - Applies to Lipnicky, John S.			40.00	09/28/2022
Communication services - 10/29/2022-11/28/2022 data service - Applies to Lipnicky, John S.			40.00	10/28/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183755	Breezeline	Voucher Total:	136.98	
Communication services - 11/21/2022-12/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	11/11/2022
223183757	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 11/10/2022-12/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	11/10/2022
223193857	Romberger, David V.	Voucher Total:	80.00	
Communication services - 10/06/2022-11/05/2022 data service - Applies to Romberger, David V.			40.00	10/05/2022
Communication services - 11/06/2022-12/05/2022 data service - Applies to Romberger, David V.			40.00	11/05/2022
223194046	Amazon Capital Services, Inc.	Voucher Total:	472.66	
Computer / AV supplies - Discount: Promotion Applied (0) - Applies to Eyster, Shawn L.			-1.75	11/13/2022
Computer / AV supplies - USB C to HDMI Cable 4K, Warrky [10FT / 3M, Braided, High Speed] Thunderbolt 3 to HDMI Adapter (2.00) - Applies to Eyster, Shawn L.			34.98	11/13/2022
Computer / AV supplies - New Microsoft Surface Dock 2 (2.00) - Applies to Eyster, Shawn L.			399.98	11/13/2022
Computer / AV supplies - 8K HDMI Cable 2.1 2-Pack 6.6FT, Highwings Slim 48Gbps High Speed HDMI Braided Cord (3.00) - Applies to Eyster, Shawn L.			39.45	11/13/2022
223204398	Kralik, Jennifer M.	Voucher Total:	58.00	
Communication services - 09/06/2022-10/03/2022 data service - Applies to Kralik, Jennifer M.			28.00	10/03/2022
Communication services - 10/04/2022-11/03/2022 data service - Applies to Kralik, Jennifer M.			30.00	11/03/2022
223204428	Verizon	Voucher Total:	69.00	
Communication services - 11/15/2022-12/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	11/14/2022
223204436	Comcast	Voucher Total:	4,950.60	
Communication services - 11/15/2022-12/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,950.60	11/15/2022
223204444	Comcast	Voucher Total:	6,786.21	
Communication services - 11/15/2022-12/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,786.21	11/15/2022
223204480	Levin Promotional Products	Voucher Total:	29.75	
Office supplies - 2"x8" Gold Flat Back Nameplate Wall Holder (5.00) - Applies to Eyster, Shawn L.			29.75	11/11/2022

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223204678	Amazon Capital Services, Inc.	Voucher Total:	661.26	
Computer / AV supplies - APC Power Strip Surge Protector, Black Power Strip PH8, 2160 Joules, Flat Plug, 8 Outlet Power Strip (20.00) - Applies to Eyster, Shawn L.			472.80	11/07/2022
Consumable supplies - Maxell CR2032 3 Volt Lithium Watch Batteries (60 Batteries) Hologram Packaging (1.00) - Applies to Eyster, Shawn L.			28.46	11/07/2022
Office supplies - Brookside Design MVPC Heavy Duty Vertical Blueprint Storage Mobile Plan Center (1.00) - Applies to Eyster, Shawn L.			160.00	11/07/2022
223214825	B&H Photo Video	Voucher Total:	1,432.78	
Computer / AV supplies - Samsung 870 QVO 8TB Internal SSD 2.5" SATA/REG (2.00) - Applies to Eyster, Shawn L.			1,432.78	11/14/2022
223214911	Kennedy, Colleen L.	Voucher Total:	120.00	
Communication services - 09/06/2022-10/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	09/05/2022
Communication services - 10/06/2022-11/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	10/05/2022
Communication services - 11/06/2022-12/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	11/05/2022
223225391	Laudenslager, Cara S.	Voucher Total:	73.46	
Communication services - 10/13/2022-11/12/2022 data service - Applies to Laudenslager, Cara S.			36.73	10/12/2022
Communication services - 11/13/2022-12/12/2022 data service - Applies to Laudenslager, Cara S.			36.73	11/12/2022
223256037	Boop, Ryan T.	Voucher Total:	117.41	
Communication services - 08/23/2022-09/20/2022 data service - Applies to Boop, Ryan T.			37.41	08/20/2022
Communication services - 09/21/2022-10/20/2022 data service - Applies to Boop, Ryan T.			40.00	09/20/2022
Communication services - 10/21/2022-11/20/2022 data service - Applies to Boop, Ryan T.			40.00	10/20/2022
223266989	Houtz, Kristi L.	Voucher Total:	116.12	
Communication services - 08/24/2022-09/20/2022 data service - Applies to Houtz, Kristi L.			36.12	08/20/2022
Communication services - 09/21/2022-10/20/2022 data service - Applies to Houtz, Kristi L.			40.00	09/20/2022
Communication services - 10/21/2022-11/20/2022 data service - Applies to Houtz, Kristi L.			40.00	10/20/2022

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Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223267029	Amazon Capital Services, Inc.	Voucher Total:	684.28	
Computer / AV supplies - Anker USB C Hub, 555 USB-C Hub (8-in-1), with 100W Power Delivery, 4K 60Hz HDMI Port, 10Gbps USB C and 2 USB A Data Ports, Ethernet Port, microSD and SD Card Reader, for MacBook Pro and More (8.00) - Applies to Eyster, Shawn L.			559.28	11/20/2022
Office supplies - Brookside Design PC636 Set of 6 36" Heavy Duty Print Clamps (1.00) - Applies to Eyster, Shawn L.			125.00	11/20/2022
223277241	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 10/15/2022-11/14/2022 data service - Applies to Evans, Alison B.			40.00	10/14/2022
Communication services - 11/15/2022-12/14/2022 data service - Applies to Evans, Alison B.			40.00	11/14/2022
223277260	Verizon Wireless	Voucher Total:	539.97	
Computer Equipment - Verizon Wireless - Orbic Speed 5G MiFi (3.00) - Applies to Eyster, Shawn L.			539.97	11/14/2022
223327606	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 12/01/2022-12/31/2022 internet service - Applies to Eyster, Shawn L.			530.80	11/25/2022
223337779	Amazon Capital Services, Inc.	Voucher Total:	302.96	
Computer / AV supplies - Leviton 41084-BW Blank Quickport Insert, 10-Pack, White (4.00) - Applies to Eyster, Shawn L.			18.16	11/23/2022
Computer / AV supplies - Leviton 5G108-BW5 GigaMax 5E QuickPort Connector, Cat 5E, White, 25-Pack (3.00) - Applies to Eyster, Shawn L.			204.00	11/23/2022
Computer / AV supplies - Leviton 41080-4WP QuickPort Wallplate, Single Gang, 4-Port, White (40.00) - Applies to Eyster, Shawn L.			80.80	11/23/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223052106	DeForest, Koscelnik & Berardinelli	Voucher Total:	6,294.00	
Legal services - 08/18/2022-09/30/2022 Pursuant to engagement letter dated 08/24/2022 - Applies to Ward, Kim L.			6,294.00	10/28/2022
223052109	Post & Schell, P.C.	Voucher Total:	49,962.00	
Legal services - 08/23/2022-10/17/2022 Pursuant to engagement letter dated 08/29/2022 - Applies to Ward, Kim L.			49,962.00	10/27/2022
223052133	K&L Gates LLP	Voucher Total:	5,346.45	
Legal services - 08/22/2022-09/30/2022 Pursuant to engagement letter dated 08/31/2022 - Applies to Ward, Kim L.			5,346.45	10/07/2022
223052187	Reisinger Comber & Miller, LLC	Voucher Total:	18,336.78	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 09/01/2022 - Applies to Ward, Kim L.			18,336.78	10/07/2022
223052199	Clark Hill PLC	Voucher Total:	15,171.80	
Legal services - 08/29/2022-09/30/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			15,171.80	10/17/2022
223052211	K&L Gates LLP	Voucher Total:	13,812.56	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			13,812.56	10/07/2022
223052213	K&L Gates LLP	Voucher Total:	1,136.25	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.			1,136.25	10/07/2022
223052214	K&L Gates LLP	Voucher Total:	1,261.80	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 08/22/2022 - Applies to Ward, Kim L.			1,261.80	10/07/2022
223052215	Kleinbard LLC	Voucher Total:	3,099.00	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			3,099.00	10/07/2022
223052217	Kleinbard LLC	Voucher Total:	29,878.89	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			29,878.89	10/07/2022
223052218	Kleinbard LLC	Voucher Total:	4,400.00	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			4,400.00	10/07/2022

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223082845	Thomson Reuters - West	Voucher Total:	1,343.70	
Publications & subscriptions - 10/01/2022-10/31/2022, Westlaw Proflex Database			1,343.70	11/01/2022
Online/Software Subscription - Applies to Ward, Kim L.				
223113152	Thomson Reuters - West	Voucher Total:	107.09	
Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			107.09	11/04/2022
223113182	Cohen Seglias Pallas Greenhall & Furman	Voucher Total:	10,166.00	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 08/30/2022 - Applies to Ward, Kim L.			10,166.00	10/07/2022
223113183	Cohen Seglias Pallas Greenhall & Furman	Voucher Total:	9,850.00	
Legal services - 09/06/2022-09/30/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			9,850.00	10/07/2022
223143417	K&L Gates LLP	Voucher Total:	2,544.30	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 08/31/2022 - Applies to Ward, Kim L.			2,544.30	11/07/2022
223204642	Thomson Reuters - West	Voucher Total:	2,791.97	
Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	10/04/2022
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
223214862	Cohen Seglias Pallas Greenhall & Furman	Voucher Total:	6,847.00	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 08/30/2022 - Applies to Ward, Kim L.			6,847.00	11/10/2022
223214866	Cohen Seglias Pallas Greenhall & Furman	Voucher Total:	5,766.00	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			5,766.00	11/10/2022

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223225160	McNees, Wallace & Nurick	Voucher Total:	81,332.20	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			81,332.20	10/17/2022
223225342	K&L Gates LLP	Voucher Total:	1,324.06	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			1,324.06	11/07/2022
223225350	K&L Gates LLP	Voucher Total:	1,299.38	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 08/22/2022 - Applies to Ward, Kim L.			1,299.38	11/07/2022
223225352	K&L Gates LLP	Voucher Total:	15,723.00	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.			15,723.00	11/07/2022
223225356	Kleinbard LLC	Voucher Total:	1,996.00	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			1,996.00	11/08/2022
223225360	Kleinbard LLC	Voucher Total:	50,864.83	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			50,864.83	11/08/2022
223225375	Kleinbard LLC	Voucher Total:	77,764.75	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			11,285.00	10/07/2022
Legal services - 07/28/2022-08/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			56,515.38	11/01/2022
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			9,964.37	11/08/2022
223225382	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	3,890.00	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			3,890.00	11/03/2022
223327358	McNees, Wallace & Nurick	Voucher Total:	84,200.49	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			84,200.49	11/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223041994	Clark, Crystal H.	Voucher Total:	149.00	
Conference/seminars/tuition - 10/28/2022, Webcast CLE, Imposter Syndrome 2022 - Applies to Clark, Crystal H.			149.00	10/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

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>
223062373	Ivicic, Jeffrey D.	Voucher Total:	213.85	
Employee mileage - 10/27/2022, 278 Total Miles, Harrisburg-Philadelphia-Marcus Hook-Harrisburg - Applies to Ivicic, Jeffrey D.			173.75	10/27/2022
Parking & tolls - 10/27/2022, Tolls, For the ERE Public Hearing and Tour of the Marcus Hook Industrial Facility - Applies to Ivicic, Jeffrey D.			40.10	10/27/2022