

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212430067	Via, Kara M.	Voucher Total:	19.94	
Consumable supplies - Applies to Ward, Kim L.			19.94	08/31/2021
212430166	Peoples Natural Gas	Voucher Total:	18.92	
Utilities - 07/26/2021-08/24/2021 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			18.92	08/24/2021
212440058	Ward, Kim L.	Voucher Total:	191.52	
Member mileage - 08/03/2021, 342 miles-Greensburg=Harrisburg, to attend PA Legislative Reapportionment Commission Meeting - Applies to Ward, Kim L.			191.52	08/03/2021
212440072	Ward, Kim L.	Voucher Total:	37.40	
Parking & tolls - 08/03/2021-tolls- to attend PA Legislative Reapportionment Commission Meeting - Applies to Ward, Kim L.			37.40	08/03/2021
212500061	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 09/01/2021-district office cleaning - Applies to Ward, Kim L.			100.00	09/03/2021
212500089	West Penn Power Company	Voucher Total:	189.82	
Utilities - 07/16/2021-08/15/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			189.82	08/30/2021
212510078	W.B. Mason Company, Inc.	Voucher Total:	145.60	
Consumable supplies - Applies to Ward, Kim L.			145.60	09/03/2021
212520293	Municipal Authority Westmoreland County	Voucher Total:	62.63	
Utilities - 05/19/2021-08/24/2021 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			62.63	08/24/2021
212560100	Riddle, Monica M.	Voucher Total:	71.61	
Consumable supplies - Applies to Ward, Kim L.			40.97	09/11/2021
Consumable supplies - Applies to Ward, Kim L.			30.64	09/11/2021
212570141	Sikorski, Scott J.	Voucher Total:	35.99	
Consumable supplies - Applies to Ward, Kim L.			35.99	09/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212590091	Via, Kara M.	Voucher Total:	43.71	
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.46 Applies to Pankake, Adam R.			5.46	09/16/2021
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.46 Applies to Riddle, Monica M.			5.46	09/16/2021
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.46 Applies to Secoges, Karen S.			5.46	09/16/2021
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.46 Applies to Gerdes, Michael C.			5.46	09/16/2021
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.47 Applies to Via, Kara M.			5.47	09/16/2021
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.47 Applies to Bowers, Morgan L.			5.47	09/16/2021
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.46 Applies to Donahue, Christopher P.			5.46	09/16/2021
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.47 Applies to Clayton Wright, Erica			5.47	09/16/2021
212600091	Via, Kara M.	Voucher Total:	12.71	
Office supplies - Applies to Ward, Kim L.			12.71	09/15/2021
212600104	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 09/15/2021 district office cleaning - Applies to Ward, Kim L.			100.00	09/16/2021
212600129	Staffen, Dorothy M.	Voucher Total:	322.25	
Employee mileage - 09/08/2021-09/09/2021, 495.8 miles - Applies to Staffen, Dorothy M.			277.65	09/09/2021
Parking & tolls - 09/08/2021-09/09/2021- tolls - Applies to Staffen, Dorothy M.			44.60	09/09/2021
212630190	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	10/01/2021
212630278	Via, Kara M.	Voucher Total:	28.76	
Consumable supplies - Applies to Ward, Kim L.			28.76	09/20/2021
212630279	W.B. Mason Company, Inc.	Voucher Total:	219.48	
Consumable supplies - Applies to Ward, Kim L.			219.48	09/16/2021
212630303	C&J Catering, LLC	Voucher Total:	276.90	
Meeting meals - Senator Ward lunch meeting re: legislation- 25 people - Applies to Ward, Kim L.			276.90	09/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212670069	Adjustment transaction	Voucher Total:	61.11	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Ward, Kim L.				
			22.03	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Ward, Kim L.				
			39.08	09/23/2021
212670099	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				
			49.70	09/21/2021
212700133	Via, Kara M.	Voucher Total:	22.89	
Consumable supplies - Applies to Ward, Kim L.				
			22.89	09/27/2021
212710047	Peoples Natural Gas	Voucher Total:	18.63	
Utilities - 08/24/2021-09/22/2021 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				
			18.63	09/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212560165	McGowan, Koty D.	Voucher Total:	697.63	
Lodging - Overnight lodging for Koty McGowan, Mill Hall, Attend Senator Corman's 9/11 Run to Remember Event - Applies to McGowan, Koty D.			229.41	09/10/2021
Lodging - Overnight lodging for Tara Reidler, Mill Hall, Attend Senator Corman's 9/11 Run to Remember Event - Applies to Reidler, Tara L.			229.41	09/10/2021
Lodging - Overnight lodging for Kaitlyn Gordon, Mill Hall, Attend Senator Corman's 9/11 Run to Remember Event - Applies to Gordon, Kaitlin E.			229.41	09/10/2021
Legislative meals - Breakfast, Attend Senator Corman's 9/11 Run to Remember Event - Applies to McGowan, Koty D.			9.40	09/11/2021
212560178	Kurtz, Melissa D.	Voucher Total:	549.58	
Lodging - Overnight lodging, Mill Hall, Attend Senator Corman's 9/11 Run to Remember Event - Applies to Kurtz, Melissa D.			239.01	09/10/2021
Legislative meals - Dinner, Attend Senator Corman's 9/11 Run to Remember Event - Total expense of \$188.43 - \$26.92 Applies to Kurtz, Melissa D.			26.92	09/10/2021
Legislative meals - Dinner, Attend Senator Corman's 9/11 Run to Remember Event - Total expense of \$188.43 - \$26.92 Applies to Lush, Dawn E.			26.92	09/10/2021
Legislative meals - Dinner, Attend Senator Corman's 9/11 Run to Remember Event - Total expense of \$188.43 - \$26.91 Applies to Wiest, Marla J.			26.91	09/10/2021
Legislative meals - Dinner, Attend Senator Corman's 9/11 Run to Remember Event - Total expense of \$188.43 - \$26.92 Applies to Yniguez, Christopher J.			26.92	09/10/2021
Legislative meals - Dinner, Attend Senator Corman's 9/11 Run to Remember Event - Total expense of \$188.43 - \$26.92 Applies to Gordon, Kaitlin E.			26.92	09/10/2021
Legislative meals - Dinner, Attend Senator Corman's 9/11 Run to Remember Event - Total expense of \$188.43 - \$26.92 Applies to Reidler, Tara L.			26.92	09/10/2021
Legislative meals - Dinner, Attend Senator Corman's 9/11 Run to Remember Event - Total expense of \$188.43 - \$26.92 Applies to McGowan, Koty D.			26.92	09/10/2021
Employee mileage - 09/10/2021, 09/11/2021, 218.1 miles - Applies to Kurtz, Melissa D.			122.14	09/11/2021
212570019	Lush, Dawn E.	Voucher Total:	363.59	
Lodging - Overnight lodging, Mill Hall, Attend Senator Corman's 9/11 Run to Remember Event - Applies to Lush, Dawn E.			229.41	09/10/2021
Employee mileage - 09/10/2021, 09/11/2021, 239.6 miles - Applies to Lush, Dawn E.			134.18	09/11/2021

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Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212570022	Wiest, Marla J.	Voucher Total:	361.28	
Lodging - Overnight lodging, Mill Hall, Attend Senator Corman's 9/11 Run to Remember Event - Applies to Wiest, Marla J.			229.41	09/10/2021
Employee mileage - 09/10/2021, 09/11/2021, 221.9 miles - Applies to Wiest, Marla J.			124.26	09/11/2021
Legislative meals - Breakfast, Attend Senator Corman's 9/11 Run to Remember Event - Applies to Wiest, Marla J.			7.61	09/11/2021
212630109	Gordon, Kaitlin E.	Voucher Total:	232.40	
Employee mileage - 09/16/2021, 09/17/2021, 415 miles - Applies to Gordon, Kaitlin E.			232.40	09/17/2021
212640134	Wiest, Marla J.	Voucher Total:	357.92	
Legislative meals - Lunch, Attend Senator Stefano Fayette Senior Expo - Total expense of \$37.10 - \$18.55 Applies to Wiest, Marla J.			18.55	09/16/2021
Legislative meals - Lunch, Attend Senator Stefano Fayette Senior Expo - Total expense of \$37.10 - \$18.55 Applies to Gordon, Kaitlin E.			18.55	09/16/2021
Legislative meals - Dinner, Attend Senator Stefano Fayette Senior Expo - Total expense of \$107.70 - \$35.90 Applies to Wiest, Marla J.			35.90	09/16/2021
Legislative meals - Dinner, Attend Senator Stefano Fayette Senior Expo - Total expense of \$107.70 - \$35.90 Applies to Gordon, Kaitlin E.			35.90	09/16/2021
Legislative meals - Dinner, Attend Senator Stefano Fayette Senior Expo - Total expense of \$107.70 - \$35.90 Applies to Quinn, Susan E.			35.90	09/16/2021
Lodging - Overnight lodging for Marla Wiest, Uniontown, Attend Senator Stefano Fayette Senior Expo - Applies to Wiest, Marla J.			106.56	09/16/2021
Lodging - Overnight lodging for Kaitlin Gordon, Uniontown, Attend Senator Stefano Fayette Senior Expo - Applies to Gordon, Kaitlin E.			106.56	09/16/2021
212700105	W.B. Mason Company, Inc.	Voucher Total:	103.45	
Office supplies - Tote Storage Box with Lid, Legal/Letter, Plastic, Black (5.00) - Applies to Ward, Kim L.			103.45	09/13/2021
212700176	Kurtz, Melissa D.	Voucher Total:	267.29	
Lodging - Overnight lodging, Huntingdon, Attend Senator Judy Ward A.B. Ross Leadership Program - Applies to Kurtz, Melissa D.			106.56	09/22/2021
Legislative meals - Dinner, Attend Senator Judy Ward A.B. Ross Leadership Program - Total expense of \$43.41 - \$21.71 Applies to Kurtz, Melissa D.			21.71	09/22/2021
Legislative meals - Dinner, Attend Senator Judy Ward A.B. Ross Leadership Program - Total expense of \$43.41 - \$21.70 Applies to Reidler, Tara L.			21.70	09/22/2021
Employee mileage - 09/22/2021, 09/23/2021, 209.5 miles - Applies to Kurtz, Melissa D.			117.32	09/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212710038	Reidler, Tara L.	Voucher Total:	106.56	
Lodging - Overnight lodging, Huntingdon, Attend Senator Judy Ward A.B. Ross Leadership Program - Applies to Reidler, Tara L.			106.56	09/22/2021
212710044	Gordon, Kaitlin E.	Voucher Total:	196.52	
Lodging - Overnight lodging, Somerset, Attend Senator Stefano Senior Expo - Applies to Gordon, Kaitlin E.			106.56	09/22/2021
Legislative meals - Dinner, Attend Senator Stefano Senior Expo - Applies to Gordon, Kaitlin E.			27.59	09/22/2021
Legislative meals - Lunch, Attend Senator Stefano Senior Expo - Total expense of \$62.37 - \$31.18 Applies to Wiest, Marla J.			31.18	09/23/2021
Legislative meals - Lunch, Attend Senator Stefano Senior Expo - Total expense of \$62.37 - \$31.19 Applies to Gordon, Kaitlin E.			31.19	09/23/2021
212720128	Wiest, Marla J.	Voucher Total:	422.03	
Parking & tolls - 09/22/2021, Turnpike Tolls - Applies to Wiest, Marla J.			14.50	09/22/2021
Legislative meals - Lunch, Attend Senator Stefano Senior Expo - Total expense of \$38.28 - \$19.14 Applies to Wiest, Marla J.			19.14	09/22/2021
Legislative meals - Lunch, Attend Senator Stefano Senior Expo - Total expense of \$38.28 - \$19.14 Applies to Gordon, Kaitlin E.			19.14	09/22/2021
Legislative meals - Dinner, Attend Senator Stefano Senior Expo - Applies to Wiest, Marla J.			19.15	09/22/2021
Lodging - Overnight lodging, Somerset, Attend Senator Stefano Senior Expo - Applies to Wiest, Marla J.			106.56	09/22/2021
Employee mileage - 09/22/2021, 09/23/2021, 409 miles - Applies to Wiest, Marla J.			229.04	09/23/2021
Parking & tolls - 09/23/2021, Turnpike Tolls - Applies to Wiest, Marla J.			14.50	09/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212450064	Kessler Freedman, Inc.	Voucher Total:	5,400.00	
Professional services - 09/01/2021-09/30/2021, Installment of Web Service Contract - Applies to Ward, Kim L.			5,400.00	09/01/2021
212450102	Enterprise Rent-A-Car	Voucher Total:	23.35	
Parking & tolls - 08/04/2021 Toll for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			23.35	08/04/2021
212450111	Troutman, Jason C.	Voucher Total:	154.95	
Legislative meals - Lunch, Attend Senator Argall Roundtable - Applies to Troutman, Jason C.			13.70	08/10/2021
Legislative meals - Coffee, Attend Senator Argall Roundtable - Applies to Troutman, Jason C.			2.28	08/10/2021
Other transportation expenses - Gas in rental vehicle - Applies to Troutman, Jason C.			32.35	08/11/2021
Other transportation expenses - Gas in rental vehicle - Applies to Troutman, Jason C.			35.00	08/18/2021
Legislative meals - Water, Attend Senator Scavello Remotes - Applies to Troutman, Jason C.			1.90	08/18/2021
Employee mileage - 08/26/2021, 124.5 miles - Applies to Troutman, Jason C.			69.72	08/26/2021
212460042	Trulear, Harold B.	Voucher Total:	149.92	
Employee mileage - 07/23/2021, 143 miles - Applies to Trulear, Harold B.			80.08	07/23/2021
Legislative meals - Lunch, Attend Senator Argall Roundtable discussion regarding Schuylkill River Issues - Applies to Trulear, Harold B.			10.48	08/10/2021
Employee mileage - 08/30/2021, 106 miles - Applies to Trulear, Harold B.			59.36	08/30/2021
212500036	Sweger, Michael A.	Voucher Total:	473.19	
Other transportation expenses - Gas in rental vehicle - Applies to Sweger, Michael A.			26.80	08/03/2021
Legislative meals - Dinner, Attend Senate State Government Committee Meeting - Applies to Sweger, Michael A.			17.39	08/03/2021
Lodging - Overnight lodging, Philadelphia, Attend Senate State Government Committee Meeting - Applies to Sweger, Michael A.			184.60	08/03/2021
Parking & tolls - 08/03/2021-08/04/2021, Parking - Applies to Sweger, Michael A.			30.00	08/03/2021
Legislative meals - Lunch, Elverson, Return from Senate State Government Committee Meeting - Applies to Sweger, Michael A.			13.92	08/04/2021
Other transportation expenses - Gas in rental vehicle - Applies to Sweger, Michael A.			36.24	08/04/2021
Employee mileage - 08/28/2021, 275.9 miles - Applies to Sweger, Michael A.			154.50	08/28/2021
Legislative meals - Lunch, Lock Haven, Record Senator Dush Bridge Dedication - Applies to Sweger, Michael A.			9.74	08/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212500075	Guerrisi, Christopher J.	Voucher Total:	552.12	
Legislative meals - Lunch, Johnstown, Attend Senator Langerholc Bike Lane Press Conference - Applies to Guerrisi, Christopher J.			9.84	08/03/2021
Parking & tolls - 08/03/2021, Turnpike Tolls - Applies to Guerrisi, Christopher J.			19.80	08/03/2021
Legislative meals - Lunch, Mifflintown, Attend Senator Corman Senior Expo - Applies to Guerrisi, Christopher J.			9.00	08/12/2021
Parking & tolls - 08/16/2021, Turnpike Tolls - Applies to Guerrisi, Christopher J.			2.20	08/16/2021
Employee mileage - 08/03/2021, 08/12/2021, 08/16/2021, 08/28/2021, 08/30/2021, 913 miles - Applies to Guerrisi, Christopher J.			511.28	08/30/2021

Senate of Pennsylvania

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Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212500119	Cardmember Service	Voucher Total:	453.03	
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 07/24/2021-08/23/2021 - Applies to Ward, Kim L.			11.95	07/21/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeks Term: 07/26/2021-08/23/2021 - Applies to Ward, Kim L.			4.00	07/24/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 07/26/2021-08/23/2021 - Applies to Ward, Kim L.			27.72	07/26/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 07/11/2021-08/10/2021 - Applies to Ward, Kim L.			5.15	07/28/2021
Communication services - Domain name - Google domain for jakecorman.com Term: 08/29/2021-08/28/2022 - Applies to Ward, Kim L.			12.00	07/29/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 08/10/2021-09/09/2021 - Applies to Ward, Kim L.			11.96	07/30/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDR) Term: 08/02/2021-09/01/2021 - Applies to Ward, Kim L.			12.00	08/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 08/14/2021-09/13/2021 - Applies to Ward, Kim L.			13.25	08/06/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 08/09/2021-09/08/2021 - Applies to Ward, Kim L.			4.95	08/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 08/09/2021-09/08/2021 - Applies to Ward, Kim L.			17.85	08/09/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 08/08/2021-09/07/2021 - Applies to Ward, Kim L.			15.25	08/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 08/13/2021-09/10/2021 - Applies to Ward, Kim L.			8.00	08/13/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 08/17/2021-09/16/2021 - Applies to Ward, Kim L.			19.00	08/16/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 08/17/2021-09/16/2021 - Applies to Ward, Kim L.			17.00	08/16/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 08/17/2021 - 09/16/2021 - Applies to Ward, Kim L.			16.00	08/16/2021
Publications & subscriptions - WSGe-1yr - Williamsport Sun-Gazette e-subscription (WSGe) Term: 08/30/2021-08/29/2022 - Applies to Ward, Kim L.			216.00	08/16/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/08/2021-10/06/2021 - Applies to Ward, Kim L.			21.96	08/17/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 08/18/2021-09/17/2021 - Applies to Ward, Kim L.			14.99	08/18/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeks Term: 08/23/2021-09/20/2021 - Applies to Ward, Kim L.			4.00	08/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212500147	Gross, Douglas E.	Voucher Total:	485.54	
Lodging - Overnight lodging, Philadelphia, Attend Senate State Government Committee Hearing - Applies to Gross, Douglas E.			214.11	08/03/2021
Legislative meals - Dinner, Philadelphia, Attend Senate State Government Committee Meeting - Applies to Gross, Douglas E.			36.27	08/03/2021
Legislative meals - Lunch, Pennsylvania Furnace, Attend Ag Progress Days/Senator Corman visit to free vaccine clinic hosted by PA Dept of Health and Ag Progress Days - Applies to Gross, Douglas E.			10.00	08/10/2021
Legislative meals - Dinner, Mifflintown, Return from Ag Progress Days Events for Senator Vogel - Applies to Gross, Douglas E.			9.00	08/11/2021
Employee mileage - 08/10/2021, 08/11/2021, 386 miles - Applies to Gross, Douglas E.			216.16	08/11/2021
212520318	Love, Kevin M.	Voucher Total:	40.60	
Parking & tolls - 08/03/2021, Turnpike Tolls - Applies to Love, Kevin M.			40.60	08/03/2021
212530039	B&H Photo Video	Voucher Total:	188.85	
Computer / AV supplies - Nodal Ninja RD16 II Advanced Rotator for Panoramas (1.00) - Applies to Ward, Kim L.			113.89	09/02/2021
Computer / AV supplies - Nodal Ninja EZ-Leveler-II (1.00) - Applies to Ward, Kim L.			74.96	09/02/2021
212530040	B&H Photo Video	Voucher Total:	790.51	
Computer / AV supplies - Leofoto LN-404C Modular Carbon Fiber Tripod (1.00) - Applies to Ward, Kim L.			486.74	09/03/2021
Computer / AV supplies - Nodal Ninja Ultimate M2 Panoramic Head Without Rotator (1.00) - Applies to Ward, Kim L.			303.77	09/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212590013	Adjustment transaction	Voucher Total:	441.03	
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 07/24/2021-08/23/2021 30135-18 - Applies to Ward, Kim L.			11.95	07/21/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeks Term: 07/26/2021-08/23/2021 30135-18 - Applies to Ward, Kim L.			4.00	07/24/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 08/23/2021- 09/19/2021 30135-18 - Applies to Ward, Kim L.			27.72	07/26/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 07/11/2021-08/10/2021 30135-18 - Applies to Ward, Kim L.			5.15	07/28/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 08/10/2021-09/09/2021 30135-18 - Applies to Ward, Kim L.			11.96	07/30/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 08/02/2021-09/01/2021 30135-18 - Applies to Ward, Kim L.			12.00	08/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 08/14/2021-09/13/2021 30135-18 - Applies to Ward, Kim L.			13.25	08/06/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 08/09/2021-09/08/2021 30135-18 - Applies to Ward, Kim L.			4.95	08/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 08/09/2021-09/08/2021 30135-18 - Applies to Ward, Kim L.			17.85	08/09/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 08/08/2021-09/07/2021 30135-18 - Applies to Ward, Kim L.			15.25	08/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 08/13/2021-09/10/2021 30135-18 - Applies to Ward, Kim L.			8.00	08/13/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 08/17/2021-09/16/2021 30135-18 - Applies to Ward, Kim L.			19.00	08/16/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 08/17/2021-09/16/2021 30135-18 - Applies to Ward, Kim L.			17.00	08/16/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 08/17/2021 - 09/16/2021 30135-18 - Applies to Ward, Kim L.			16.00	08/16/2021
Publications & subscriptions - WSGe-1yr - Williamsport Sun-Gazette e-subscription (WSGe) Term: 08/30/2021-08/29/2022 30135-18 - Applies to Ward, Kim L.			216.00	08/16/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 08/30/2021-09/27/2021 30135-18 - Applies to Ward, Kim L.			21.96	08/17/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 08/18/2021-09/17/2021 30135-18 - Applies to Ward, Kim L.			14.99	08/18/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeks Term: 08/23/2021-09/20/2021 30135-18 - Applies to Ward, Kim L.			4.00	08/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212590019	Adjustment transaction	Voucher Total:	242.99	
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 07/05/2021-08/02/2021 30135-18 - Applies to Ward, Kim L.			21.96	06/22/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 06/24/2021-07/23/2021 30135-18 - Applies to Ward, Kim L.			11.95	06/23/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 06/28/2021-07/26/2021 30135-18 - Applies to Ward, Kim L.			4.00	06/26/2021
Publications & subscriptions - TMCe-12month - The Monthly Call e-Subscription (TMCe) - 4 weeks Term: 06/27/2021-07/25/2021 30135-18 - Applies to Ward, Kim L.			27.72	06/28/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 06/11/2021-07/10/2021 30135-18 - Applies to Ward, Kim L.			5.15	07/01/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PPGe) Term: 07/10/2021-08/09/2021 30135-18 - Applies to Ward, Kim L.			11.96	07/02/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 07/02/2021-08/01/2021 30135-18 - Applies to Ward, Kim L.			12.00	07/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 07/14/2021-08/13/2021 30135-18 - Applies to Ward, Kim L.			13.25	07/07/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 07/09/2021-08/08/2021 30135-18 - Applies to Ward, Kim L.			4.95	07/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 7/09/2021-08/08/2021 30135-18 - Applies to Ward, Kim L.			17.85	07/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 07/08/2021-08/07/2021 30135-18 - Applies to Ward, Kim L.			15.25	07/08/2021
Publications & subscriptions - AM-1yr - Altoona Mirror Unlimited Digital eSubscription- 1 year Term date: 07/17/2021-08/16/2021 30135-18 - Applies to Ward, Kim L.			19.00	07/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) - 1 YearTerm: 07/17/2021-08/16/2021 30135-18 - Applies to Ward, Kim L.			17.00	07/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 07/17/2021-08/16/2021 30135-18 - Applies to Ward, Kim L.			16.00	07/15/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 07/16/2021-08/13/2021 30135-18 - Applies to Ward, Kim L.			8.00	07/16/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 07/18/2021-08/17/2021 30135-18 - Applies to Ward, Kim L.			14.99	07/18/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 08/02/2021-08/30/2021 30135-18 - Applies to Ward, Kim L.			21.96	07/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212600011	Penrac LLC	Voucher Total:	160.63	
Other transportation expenses - 08/09/2021-08/11/2021 Van Rental, videotape Senator Argall roundtable discussion at Schuylkill Haven Recreation Center, Schuylkill Haven & recorded town tour of Auburn - Applies to Troutman, Jason C.			120.20	09/06/2021
Other transportation expenses - 08/17/2021-08/18/2021 Car Rental, videotape Senator Scavello's TV Remotes in Saylorsburg & Nazareth - Applies to Troutman, Jason C.			40.43	09/06/2021
212640064	The Lerro Corporation	Voucher Total:	9,423.74	
Audio/Video - LU300 HEVC 3 Modems. LU300 video transmission unit with HEVC-HD and pro license. 4 channels of audio. and dual sim modems. LiveU 4G LTE/3G internal antenna array with 3 modems. No Data Bridge functionality. SDI+HDMI Inputs. Servers and data plans, sold separately. First year warranty and 2-Hour LiveU Internal battery included. (1.00) - Applies to Ward, Kim L.			7,574.74	09/17/2021
Computer / AV supplies - Monthly 15 GB of data per unit per month (12 month contract) per LU300 minimum plan (12.00) - Applies to Ward, Kim L.			1,800.00	09/17/2021
Mailing services - Shipping (1.00) - Applies to Ward, Kim L.			49.00	09/17/2021
212640128	Krick, Todd R.	Voucher Total:	403.41	
Office supplies - Purchase of 2 Mounting Boards/22 East Wing - Applies to Ward, Kim L.			403.41	08/10/2021
212640150	Love, Kevin M.	Voucher Total:	104.16	
Employee mileage - 09/11/2021, 186 miles - Applies to Love, Kevin M.			104.16	09/11/2021
212650326	Evans, Alison B.	Voucher Total:	155.56	
Lodging - Overnight lodging, Somerset, Attend Senator Stefano Senate VAEP Committee Hearing - Applies to Evans, Alison B.			155.56	09/13/2021
212660090	Guerrisi, Christopher J.	Voucher Total:	420.17	
Parking & tolls - 09/13/2021, Turnpike Tolls - Applies to Guerrisi, Christopher J.			15.00	09/13/2021
Lodging - Overnight lodging, Somerset, Attend Senator Stefano Senate VAEP Committee Hearing - Applies to Guerrisi, Christopher J.			157.12	09/13/2021
Parking & tolls - 09/14/2021, Turnpike Tolls - Applies to Guerrisi, Christopher J.			15.00	09/14/2021
Employee mileage - 09/13/2021, 09/14/2021, 09/15/2021, 398 miles - Applies to Guerrisi, Christopher J.			222.88	09/15/2021
Legislative meals - Lunch, York, Attend Senator Phillips-Hill Leg Up Farm Tour - Applies to Guerrisi, Christopher J.			10.17	09/15/2021
212660102	B&H Photo Video	Voucher Total:	44.95	
Computer / AV supplies - Nodal Ninja Quick Release Plate for Advanced Rotator RD8-II (Arca-Type) (1.00) - Applies to Ward, Kim L.			44.95	09/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212660158	Schneider, Scott A.	Voucher Total:	325.25	
Parking & tolls - 07/28/2021, Parking - Applies to Schneider, Scott A.			8.00	07/28/2021
Employee mileage - 07/28/2021, 60 miles - Applies to Schneider, Scott A.			33.60	07/28/2021
Other transportation expenses - 09/07/2021, Gas in rental vehicle - Applies to Schneider, Scott A.			24.06	09/07/2021
Other transportation expenses - 09/08/2021, Gas in rental vehicle - Applies to Schneider, Scott A.			4.60	09/08/2021
Legislative meals - Lunch, Pine Grove, Attend Senator Argall Town Hall Meeting - Applies to Schneider, Scott A.			14.18	09/08/2021
Legislative meals - Dinner, Somerset, Attend Senate VAEP Committee Meeting and Emergency Services Grant Workshop - Applies to Schneider, Scott A.			13.23	09/12/2021
Lodging - Overnight Lodging, Somerset, Attend Senate VAEP Committee Meeting and Emergency Services Grant Workshop - Applies to Schneider, Scott A.			106.56	09/12/2021
Lodging - Overnight Lodging, Somerset, Attend Senate VAEP Committee Meeting and Emergency Services Grant Workshop - Applies to Schneider, Scott A.			106.56	09/13/2021
Legislative meals - Breakfast, Somerset, Attend Senate VAEP Committee Meeting and Emergency Services Grant Workshop - Applies to Schneider, Scott A.			14.46	09/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212670148	Cardmember Service	Voucher Total:	430.75	
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 08/23/2021-09/20/2021 - Applies to Ward, Kim L.			27.72	08/23/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 08/24/2021-09/23/2021 - Applies to Ward, Kim L.			11.95	08/25/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 09/10/2021-10/09/2021 - Applies to Ward, Kim L.			11.96	08/27/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 08/11/2021-09/10/2021 - Applies to Ward, Kim L.			5.15	09/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 09/02/2021-10/01/2021 - Applies to Ward, Kim L.			12.00	09/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 09/14/2021-10/13/2021 - Applies to Ward, Kim L.			13.25	09/03/2021
Publications & subscriptions - RE-1Yr - The Reading Eagle 1 year newspaper subscription renewal Term: 09/12/2021-09/11/2022 - Applies to Ward, Kim L.			182.00	09/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L.			4.95	09/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 09/08/2021-10/07/2021 - Applies to Ward, Kim L.			15.25	09/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L.			17.85	09/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 09/10/2021-10/08/2021 - Applies to Ward, Kim L.			8.00	09/10/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/14/2021-10/12/2021 - Applies to Ward, Kim L.			21.96	09/14/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 09/17/2021-10/16/2021 - Applies to Ward, Kim L.			19.00	09/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 09/17/2021-10/16/2021 - Applies to Ward, Kim L.			17.00	09/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 09/17/2021 - 10/16/2021 - Applies to Ward, Kim L.			16.00	09/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeks Term: 09/20/2021-10/18/2021 - Applies to Ward, Kim L.			4.00	09/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 09/18/2021-10/17/2021 - Applies to Ward, Kim L.			14.99	09/18/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 09/20/2021-10/18/2021 - Applies to Ward, Kim L.			27.72	09/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720024	Adjustment transaction	Voucher Total:	430.75	
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 08/23/2021-09/20/2021 - Applies to Ward, Kim L. 30135-18			27.72	08/23/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 08/24/2021-09/23/2021 - Applies to Ward, Kim L. 30135-18			11.95	08/25/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 09/10/2021-10/09/2021 - Applies to Ward, Kim L. 30135-18			11.96	08/27/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 08/11/2021-09/10/2021 - Applies to Ward, Kim L.			5.15	09/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 09/02/2021-10/01/2021 - Applies to Ward, Kim L. 30135-18			12.00	09/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 09/14/2021-10/13/2021 - Applies to Ward, Kim L. 30135-18			13.25	09/03/2021
Publications & subscriptions - RE-1Yr - The Reading Eagle 1 year newspaper subscription renewal Term: 09/12/2021-09/11/2022 - Applies to Ward, Kim L. 30135-18			182.00	09/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. 30135-18			4.95	09/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 09/08/2021-10/07/2021 - Applies to Ward, Kim L. 30135-18			15.25	09/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. 30135-18			17.85	09/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 09/10/2021-10/08/2021 - Applies to Ward, Kim L. 30135-18			8.00	09/10/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/14/2021-10/12/2021 - Applies to Ward, Kim L. 30135-18			21.96	09/14/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. 30135-18			19.00	09/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. 30135-18			17.00	09/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 09/17/2021 - 10/16/2021 - Applies to Ward, Kim L. 30135-18			16.00	09/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeks Term: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. 30135-18			4.00	09/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 09/18/2021-10/17/2021 - Applies to Ward, Kim L. 30135-18			14.99	09/18/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. 30135-18			27.72	09/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360248	Verizon Wireless	Voucher Total:	168.05	
Communication services - 07/14/2021-08/14/2021 DSL Service Harrisburg - Applies to Eyster, Shawn L.			71.30	07/14/2021
Communication services - 08/15/2021-09/14/2021 DSL Service Harrisburg - Applies to Eyster, Shawn L.			69.00	08/14/2021
Communication services - 07/14/2021- change in name and responsibility charge - Applies to Eyster, Shawn L.			27.75	08/14/2021
212420063	Horan, Thomas W.	Voucher Total:	160.00	
Communication services - 05/25/2021-06/24/2021 data service - Applies to Horan, Thomas W.			40.00	05/24/2021
Communication services - 06/25/2021-07/24/2021 data service - Applies to Horan, Thomas W.			40.00	06/24/2021
Communication services - 07/25/2021-08/24/2021 data service - Applies to Horan, Thomas W.			40.00	07/24/2021
Communication services - 08/25/2021-09/24/2021 data service - Applies to Horan, Thomas W.			40.00	08/24/2021
212430036	Euker, Mark A.	Voucher Total:	170.00	
Employee mileage - 08/02/2021-08/25/2021 295 miles - Applies to Euker, Mark A.			165.20	08/25/2021
Parking & tolls - 08/02/2021-08/25/2021 PA Turnpike tolls - Applies to Euker, Mark A.			4.80	08/25/2021
212430040	Schriner, Cheryl L.	Voucher Total:	320.00	
Communication services - 01/24/2021-02/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	01/23/2021
Communication services - 02/24/2021-03/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	02/23/2021
Communication services - 03/24/2021-04/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	03/23/2021
Communication services - 04/24/2021-05/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	04/23/2021
Communication services - 05/24/2021-06/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	05/23/2021
Communication services - 06/24/2021-07/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	06/23/2021
Communication services - 07/24/2021-08/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	07/23/2021
Communication services - 08/24/2021-09/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	08/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212430318	Kennedy, Colleen L.	Voucher Total:	400.00	
Communication services - 11/06/2020-12/05/2020 Data Service - Applies to Kennedy, Colleen L.			40.00	11/05/2020
Communication services - 12/06/2020-01/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	12/05/2020
Communication services - 01/06/2021-02/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	01/05/2021
Communication services - 02/06/2021-03/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	02/05/2021
Communication services - 03/06/2021-04/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	03/05/2021
Communication services - 04/06/2021-05/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	04/05/2021
Communication services - 05/06/2021-06/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	05/05/2021
Communication services - 06/06/2021-07/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	06/05/2021
Communication services - 07/06/2021-08/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	07/05/2021
Communication services - 08/06/2021-09/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	08/05/2021
212440025	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 09/01/2021-09/30/2021 internet services - Applies to Eyster, Shawn L.			530.80	08/25/2021
212440043	CDWG	Voucher Total:	1,150.02	
Computer / AV supplies - eReplacements - UPS battery - lead acid (8.00) - Applies to Eyster, Shawn L.			587.28	08/26/2021
Computer / AV supplies - APC UPS Network Management Card 3 (2.00) - Applies to Eyster, Shawn L.			562.74	08/26/2021
212450039	VNET	Voucher Total:	350.00	
Communication services - 10/01/2021-10/31/2021 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	09/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212450127	Ramsey, Christopher M.	Voucher Total:	120.00	
Communication services - 06/11/2021-07/10/2021 data service - Applies to Ramsey, Christopher M.				
			40.00	06/10/2021
Communication services - 07/11/2021-08/10/2021 data service - Applies to Ramsey, Christopher M.				
			40.00	07/10/2021
Communication services - 08/11/2021-09/10/2021 data service - Applies to Ramsey, Christopher M.				
			40.00	08/10/2021
212450129	Hoffman, Douglas R.	Voucher Total:	518.24	
Communication services - 08/21/2021-09/20/2021 data service - Applies to Hoffman, Douglas R.				
			40.00	08/20/2021
Employee mileage - 08/09/2021-08/25/2021 854 miles - Applies to Hoffman, Douglas R.				
			478.24	08/25/2021
212450144	Verizon Wireless	Voucher Total:	1,543.49	
Communication services - 08/13/2021-09/12/2021 41 units - Applies to Eyster, Shawn L.				
			1,543.49	08/12/2021
212460012	Trulear, Harold B.	Voucher Total:	65.93	
Communication services - 06/22/2021-07/21/2021 data service - Applies to Trulear, Harold B.				
			32.98	06/21/2021
Communication services - 07/22/2021-08/21/2021 data service - Applies to Trulear, Harold B.				
			32.95	07/21/2021
212500001	Riddle, Monica M.	Voucher Total:	120.00	
Communication services - 06/19/2021-07/18/2021 data service - Applies to Riddle, Monica M.				
			40.00	06/18/2021
Communication services - 07/19/2021-08/18/2021 data service - Applies to Riddle, Monica M.				
			40.00	07/18/2021
Communication services - 08/19/2021-09/18/2021 data service - Applies to Riddle, Monica M.				
			40.00	08/18/2021
212500003	Verdier, Christine M.	Voucher Total:	80.00	
Communication services - 07/19/2021-08/18/2021 data service - Applies to Verdier, Christine M.				
			40.00	07/18/2021
Communication services - 08/19/2021-09/18/2021 data service - Applies to Verdier, Christine M.				
			40.00	08/18/2021
212500006	Atlantic Broadband Finance, LLC	Voucher Total:	146.12	
Communication services - 09/09/2021-10/08/2021 Cable internet Warren office - Applies to Eyster, Shawn L.				
			146.12	09/01/2021
212500026	Atlantic Broadband Finance, LLC	Voucher Total:	151.13	
Communication services - 09/13/2021-10/12/2021 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.				
			151.13	09/04/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212500033	Atlantic Broadband Finance, LLC	Voucher Total:	156.12	
Communication services - 09/15/2021-10/14/2021 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	09/05/2021
212500038	CenturyLink	Voucher Total:	134.99	
Communication services - 09/02/2021-10/01/2021 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	09/02/2021
212500043	Wilson, Caitrin A.	Voucher Total:	69.62	
Communication services - 07/24/2021-08/23/2021 data service - Applies to Wilson, Caitrin A.			34.81	07/23/2021
Communication services - 08/24/2021-09/23/2021 data service - Applies to Wilson, Caitrin A.			34.81	08/23/2021
212500192	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 08/02/2021-09/01/2021 data services - Applies to Savidge, Susan N.			40.00	08/01/2021
Communication services - 09/02/2021-10/01/2021 data services - Applies to Savidge, Susan N.			40.00	09/01/2021
212510051	cielo24, Inc.	Voucher Total:	55.88	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 08/01/2021-08/31/2021 (2,794.00) - Applies to Eyster, Shawn L.			55.88	09/01/2021
212510059	Gilroy, Patricia E.	Voucher Total:	440.00	
Communication services - 10/07/2020-11/06/2020 Data Service - Applies to Gilroy, Patricia E.			40.00	10/06/2020
Communication services - 11/07/2020-12/06/2020 Data Service - Applies to Gilroy, Patricia E.			40.00	11/06/2020
Communication services - 12/07/2020-01/06/2021 Data Service - Applies to Gilroy, Patricia E.			40.00	12/06/2020
Communication services - 01/07/2021-02/06/2021 Data Service - Applies to Gilroy, Patricia E.			40.00	01/06/2021
Communication services - 02/07/2021-03/06/2021 Data Service - Applies to Gilroy, Patricia E.			40.00	02/06/2021
Communication services - 03/07/2021-04/06/2021 Data Service - Applies to Gilroy, Patricia E.			40.00	03/06/2021
Communication services - 04/07/2021-05/06/2021 Data Service - Applies to Gilroy, Patricia E.			40.00	04/06/2021
Communication services - 05/07/2021-06/06/2021 Data Service - Applies to Gilroy, Patricia E.			40.00	05/06/2021
Communication services - 06/07/2021-07/06/2021 Data Service - Applies to Gilroy, Patricia E.			40.00	06/06/2021
Communication services - 07/07/2021-08/06/2021 Data Service - Applies to Gilroy, Patricia E.			40.00	07/06/2021
Communication services - 08/07/2021-09/06/2021 Data Service - Applies to Gilroy, Patricia E.			40.00	08/06/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212510077	LiveU, Inc.	Voucher Total:	1,800.00	
Communication services - 15GB cellular data - per unit/per month, 12 month contract for LU200 unit. Term: 08/01/2021-07/31/2022 (1.00) - Applies to Eyster, Shawn L.			1,800.00	08/30/2021
212520270	Boop, Ryan T.	Voucher Total:	358.96	
Communication services - 12/21/2020-01/20/2021 data service - Applies to Boop, Ryan T.			39.81	12/20/2020
Communication services - 01/21/2021-02/20/2021 data service - Applies to Boop, Ryan T.			39.88	01/20/2021
Communication services - 02/21/2021-03/20/2021 data service - Applies to Boop, Ryan T.			39.88	02/20/2021
Communication services - 03/21/2021-04/20/2021 data service - Applies to Boop, Ryan T.			39.88	03/20/2021
Communication services - 04/21/2021-05/20/2021 data service - Applies to Boop, Ryan T.			39.91	04/20/2021
Communication services - 05/21/2021-06/20/2021 data service - Applies to Boop, Ryan T.			39.91	05/20/2021
Communication services - 06/21/2021-07/20/2021 data service - Applies to Boop, Ryan T.			39.91	06/20/2021
Communication services - 07/21/2021-08/20/2021 data service - Applies to Boop, Ryan T.			39.89	07/20/2021
Communication services - 08/21/2021-09/20/2021 data service - Applies to Boop, Ryan T.			39.89	08/20/2021
212520346	Lush, Dawn E.	Voucher Total:	65.60	
Communication services - 08/05/2021-09/04/2021 data service - Applies to Lush, Dawn E.			32.80	08/04/2021
Communication services - 09/05/2021-10/04/2021 data service - Applies to Lush, Dawn E.			32.80	09/04/2021
212520356	Urban, Cynthia M.	Voucher Total:	120.00	
Communication services - 06/29/2021-07/28/2021 data service - Applies to Urban, Cynthia M.			40.00	06/28/2021
Communication services - 07/29/2021-08/28/2021 data service - Applies to Urban, Cynthia M.			40.00	07/28/2021
Communication services - 08/29/2021-09/28/2021 data service - Applies to Urban, Cynthia M.			40.00	08/28/2021
212520358	Pugliese, Marc R.	Voucher Total:	120.00	
Communication services - 06/23/2021-07/22/2021 data service - Applies to Pugliese, Marc R.			40.00	06/22/2021
Communication services - 07/23/2021-08/22/2021 data service - Applies to Pugliese, Marc R.			40.00	07/22/2021
Communication services - 08/23/2021-09/22/2021 data service - Applies to Pugliese, Marc R.			40.00	08/22/2021
212530009	Heintzelman, Jill B.	Voucher Total:	120.00	
Communication services - 06/23/2021-07/22/2021 data service - Applies to Heintzelman, Jill B.			40.00	06/22/2021
Communication services - 07/23/2021-08/22/2021 data service - Applies to Heintzelman, Jill B.			40.00	07/22/2021
Communication services - 08/23/2021-09/22/2021 data service - Applies to Heintzelman, Jill B.			40.00	08/22/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212530021	Burgeson, Michele G.	Voucher Total:	280.00	
Communication services - 02/19/2021-03/18/2021 data service - Applies to Burgeson, Michele G.			40.00	02/18/2021
Communication services - 03/19/2021-04/18/2021 data service - Applies to Burgeson, Michele G.			40.00	03/18/2021
Communication services - 04/19/2021-05/18/2021 data service - Applies to Burgeson, Michele G.			40.00	04/18/2021
Communication services - 05/19/2021-06/18/2021 data service - Applies to Burgeson, Michele G.			40.00	05/18/2021
Communication services - 06/19/2021-07/18/2021 data service - Applies to Burgeson, Michele G.			40.00	06/18/2021
Communication services - 07/19/2021-08/18/2021 data service - Applies to Burgeson, Michele G.			40.00	07/18/2021
Communication services - 08/19/2021-09/18/2021 data service - Applies to Burgeson, Michele G.			40.00	08/18/2021
212530045	Mitchell, Joel K.	Voucher Total:	150.00	
Parking & tolls - 05/01/2021-05/31/2021 monthly parking for City Island - Applies to Mitchell, Joel K.			50.00	05/05/2021
Parking & tolls - 06/01/2021-06/30/2021 monthly parking for City Island - Applies to Mitchell, Joel K.			50.00	06/07/2021
Parking & tolls - 09/01/2021-09/30/2021 monthly parking for City Island - Applies to Mitchell, Joel K.			50.00	09/20/2021
212530056	Kepp, Lucy J.	Voucher Total:	160.00	
Communication services - 06/04/2021-07/03/2021 data service - Applies to Kepp, Lucy J.			40.00	06/03/2021
Communication services - 07/04/2021-08/03/2021 data service - Applies to Kepp, Lucy J.			40.00	07/03/2021
Communication services - 08/04/2021-09/03/2021 data service - Applies to Kepp, Lucy J.			40.00	08/03/2021
Communication services - 09/04/2021-10/03/2021 data service - Applies to Kepp, Lucy J.			40.00	09/03/2021
212530071	Romberger, David V.	Voucher Total:	80.00	
Communication services - 08/06/2021-09/05/2021 data service - Applies to Romberger, David V.			40.00	08/05/2021
Communication services - 09/06/2021-10/05/2021 data service - Applies to Romberger, David V.			40.00	09/05/2021
212530082	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 09/10/2021-10/10/2021 Internet - Applies to Eyster, Shawn L.			1,637.35	09/10/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212560001	Time Warner Cable Northeast LLC	Voucher Total:	214.98	
Communication services - 09/11/2021 - 10/10/2021 Internet Service, Greenville office - Applies to Eyster, Shawn L.			214.98	09/12/2021
212560032	ePlus Technology Services, inc.	Voucher Total:	151.25	
Computer / AV supplies - Commvault-Complete backup and recovery for mailboxes and cloud apps, per user, monthly rate, 3 year subscription, upfront payment. Co-term with previous licenses 08/25/2021-07/25/2022 (25.00) - Applies to Eyster, Shawn L.			151.25	08/27/2021
212560126	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 06/16/2021-07/15/2021 data service - Applies to Smith, Kevin M.			40.00	07/15/2021
Communication services - 07/16/2021-08/15/2021 data service - Applies to Smith, Kevin M.			40.00	08/15/2021
212570010	Verizon Wireless	Voucher Total:	3,163.32	
Communication services - 09/04/2021-10/03/2021 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.32	09/03/2021
212570136	CDWG	Voucher Total:	395.98	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - mouse - Bluetooth 3.0 - black (13.00) - Applies to Eyster, Shawn L.			395.98	09/10/2021
212570159	CDWG	Voucher Total:	90.55	
Professional services - Microsoft EA Azure Overage Term: 07/01/2021-07/31/2021 (1.00) - Applies to Eyster, Shawn L.			90.55	09/14/2021
212570163	Atlantic Broadband Finance, LLC	Voucher Total:	136.98	
Communication services - 09/21/2021-10/20/2021 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	09/11/2021
212570164	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 08/01/2021-08/31/2021 (1.00) - Applies to Eyster, Shawn L.			200.00	08/31/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	08/31/2021
212570170	Koppenhaver, Kelly J	Voucher Total:	80.00	
Communication services - 08/08/2021-09/07/2021 data service - Applies to Koppenhaver, Kelly J			40.00	08/07/2021
Communication services - 09/08/2021-10/07/2021 data service - Applies to Koppenhaver, Kelly J			40.00	09/07/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212580579	Miller, Russell H.	Voucher Total:	400.00	
Communication services - 11/08/2020-12/07/2020 data service - Applies to Miller, Russell H.			40.00	12/07/2020
Communication services - 12/08/2020-01/07/2021 data service - Applies to Miller, Russell H.			40.00	01/07/2021
Communication services - 01/08/2021-02/07/2021 data service - Applies to Miller, Russell H.			40.00	02/07/2021
Communication services - 02/08/2021-03/07/2021 data service - Applies to Miller, Russell H.			40.00	03/07/2021
Communication services - 03/08/2021-04/07/2021 data service - Applies to Miller, Russell H.			40.00	04/07/2021
Communication services - 04/08/2021-05/07/2021 data service - Applies to Miller, Russell H.			40.00	05/07/2021
Communication services - 05/08/2021-06/07/2021 data service - Applies to Miller, Russell H.			40.00	06/07/2021
Communication services - 06/08/2021-07/07/2021 data service - Applies to Miller, Russell H.			40.00	07/07/2021
Communication services - 07/08/2021-08/07/2021 data service - Applies to Miller, Russell H.			40.00	08/07/2021
Communication services - 08/08/2021-09/07/2021 data service - Applies to Miller, Russell H.			40.00	09/07/2021
212580650	Fidler, Dawn E.	Voucher Total:	80.00	
Communication services - 07/13/2021-08/12/2021 data service - Applies to Fidler, Dawn E.			40.00	07/12/2021
Communication services - 08/13/2021-09/12/2021 data service - Applies to Fidler, Dawn E.			40.00	08/12/2021
212580715	Kralik, Jennifer M.	Voucher Total:	120.00	
Communication services - 06/04/2021-07/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	07/03/2021
Communication services - 07/04/2021-08/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	08/03/2021
Communication services - 08/04/2021-09/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	09/03/2021
212580718	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 06/03/2021-07/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	07/02/2021
Communication services - 07/03/2021-08/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	08/02/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212580719	Laudenslager, Cara S.	Voucher Total:	200.00	
Communication services - 05/13/2021-06/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	05/12/2021
Communication services - 06/13/2021-07/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	06/12/2021
Communication services - 07/13/2021-08/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	07/12/2021
Communication services - 08/13/2021-09/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	08/12/2021
Communication services - 09/13/2021-10/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	09/12/2021
212600070	Hummer, Tabitha S.	Voucher Total:	480.00	
Communication services - 10/08/2020-11/07/2020 Data Service - Applies to Hummer, Tabitha S.			40.00	10/07/2020
Communication services - 11/08/2020-12/07/2020 Data Service - Applies to Hummer, Tabitha S.			40.00	11/07/2020
Communication services - 12/08/2020-01/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	12/07/2020
Communication services - 01/08/2021-02/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	01/07/2021
Communication services - 02/08/2021-03/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	02/07/2021
Communication services - 03/08/2021-04/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	03/07/2021
Communication services - 04/08/2021-05/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	04/07/2021
Communication services - 05/08/2021-06/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	05/07/2021
Communication services - 06/08/2021-07/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	06/07/2021
Communication services - 07/08/2021-08/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	07/07/2021
Communication services - 08/08/2021-09/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	08/07/2021
Communication services - 09/08/2021-10/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	09/07/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212600298	Eyster, Shawn L.	Voucher Total:	80.00	
Communication services - 08/12/2021-09/11/2021 data service - Applies to Eyster, Shawn L.			40.00	08/11/2021
Communication services - 09/12/2021-10/11/2021 data service - Applies to Eyster, Shawn L.			40.00	09/11/2021
212630027	Smith, Mary Teresa	Voucher Total:	108.48	
Communication services - 06/14/2021-07/13/2021 data service - Applies to Smith, Mary Teresa			36.16	07/13/2021
Communication services - 07/14/2021-08/13/2021 data service - Applies to Smith, Mary Teresa			36.16	08/13/2021
Communication services - 08/14/2021-09/13/2021 data service - Applies to Smith, Mary Teresa			36.16	09/13/2021
212630234	ePlus Technology Services, inc.	Voucher Total:	1,106.80	
Computer / AV supplies - 360 Degree MV32 Mini Dome Camera (1.00) - Applies to Eyster, Shawn L.			810.50	09/17/2021
Computer / AV supplies - Maeraki T-Rail Adapt Mount Kit (2.00) - Applies to Eyster, Shawn L.			27.04	09/17/2021
Computer / AV supplies - Low 12VDC 24VAC Input POE Injector (2.00) - Applies to Eyster, Shawn L.			269.26	09/17/2021
212630235	ePlus Technology Services, inc.	Voucher Total:	323.93	
Computer / AV supplies - Meraki MV ENT License and Support 3 Year Term: 3 years from receipt 09/17/2021-09/16/2024 (1.00) - Applies to Eyster, Shawn L.			323.93	09/17/2021
212630246	Houtz, Kristi L.	Voucher Total:	240.00	
Communication services - 03/21/2021-04/20/2021 data service - Applies to Houtz, Kristi L.			40.00	03/20/2021
Communication services - 04/21/2021-05/20/2021 data service - Applies to Houtz, Kristi L.			40.00	04/20/2021
Communication services - 05/21/2021-06/20/2021 data service - Applies to Houtz, Kristi L.			40.00	05/20/2021
Communication services - 06/21/2021-07/20/2021 data service - Applies to Houtz, Kristi L.			40.00	06/20/2021
Communication services - 07/21/2021-08/20/2021 data service - Applies to Houtz, Kristi L.			40.00	07/20/2021
Communication services - 08/21/2021-09/20/2021 data service - Applies to Houtz, Kristi L.			40.00	08/20/2021
212630265	FireEye, Inc.	Voucher Total:	27,800.00	
Professional services - 50% payment of Service Purchase contract # 3921070101A, customer ID 463237 - Applies to Eyster, Shawn L.			27,800.00	09/15/2021
212630281	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 07/29/2021-08/28/2021 data service - Applies to Lipnicky, John S.			40.00	07/28/2021
Communication services - 08/29/2021-09/28/2021 data service - Applies to Lipnicky, John S.			40.00	08/28/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212640022	Moore, Ronald W.	Voucher Total:	120.00	
Communication services - 07/13/2021-08/12/2021 - Data Services - Applies to Moore, Ronald W.			40.00	07/12/2021
Communication services - 08/13/2021-09/12/2021 - Data Services - Applies to Moore, Ronald W.			40.00	08/12/2021
Communication services - 09/13/2021-10/12/2021 - Data Services - Applies to Moore, Ronald W.			40.00	09/12/2021
212640030	Costanza, Matthew D.	Voucher Total:	73.80	
Communication services - 08/10/2021-09/09/2021 data service - Applies to Costanza, Matthew D.			36.90	08/09/2021
Communication services - 09/10/2021-10/09/2021 data service - Applies to Costanza, Matthew D.			36.90	09/09/2021
212640045	Platt, Matthew A.	Voucher Total:	98.40	
Communication services - 06/22/2021-07/21/2021 Data Service - Applies to Platt, Matthew A.			32.80	06/21/2021
Communication services - 07/22/2021-08/21/2021 Data Service - Applies to Platt, Matthew A.			32.80	07/21/2021
Communication services - 08/22/2021-09/21/2021 Data Service - Applies to Platt, Matthew A.			32.80	08/21/2021
212640052	Fitzsimmons, Anna M.	Voucher Total:	120.00	
Communication services - 06/20/2021-07/19/2021 data service - Applies to Fitzsimmons, Anna M.			40.00	06/19/2021
Communication services - 07/20/2021-08/19/2021 data service - Applies to Fitzsimmons, Anna M.			40.00	07/19/2021
Communication services - 08/20/2021-09/19/2021 data service - Applies to Fitzsimmons, Anna M.			40.00	08/19/2021
212640061	Guerrisi, Christopher J.	Voucher Total:	80.00	
Communication services - 08/14/2021-09/13/2021 Data Service - Applies to Guerrisi, Christopher J.			40.00	08/13/2021
Communication services - 09/14/2021-10/13/2021 Data Service - Applies to Guerrisi, Christopher J.			40.00	09/13/2021
212640096	Love, Kevin M.	Voucher Total:	200.00	
Communication services - 04/26/2021-05/25/2021 Data Service - Applies to Love, Kevin M.			40.00	04/25/2021
Communication services - 05/26/2021-06/25/2021 Data Service - Applies to Love, Kevin M.			40.00	05/25/2021
Communication services - 06/26/2021-07/25/2021 Data Service - Applies to Love, Kevin M.			40.00	06/25/2021
Communication services - 07/26/2021-08/25/2021 Data Service - Applies to Love, Kevin M.			40.00	07/25/2021
Communication services - 08/26/2021-09/25/2021 Data Service - Applies to Love, Kevin M.			40.00	08/25/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212640100	Bowers, Morgan L.	Voucher Total:	160.00	
Communication services - 04/25/2021-05/24/2021 data service - Applies to Bowers, Morgan L.			40.00	04/25/2021
Communication services - 05/25/2021-06/24/2021 data service - Applies to Bowers, Morgan L.			40.00	05/25/2021
Communication services - 06/25/2021-07/24/2021 data service - Applies to Bowers, Morgan L.			40.00	06/25/2021
Communication services - 07/25/2021-08/24/2021 data service - Applies to Bowers, Morgan L.			40.00	07/25/2021
212640102	Leventry, Justin N.	Voucher Total:	194.36	
Communication services - 05/04/2021-06/03/2021 Data Service - Applies to Leventry, Justin N.			38.89	05/03/2021
Communication services - 06/04/2021-07/03/2021 Data Service - Applies to Leventry, Justin N.			38.89	06/03/2021
Communication services - 07/04/2021-08/03/2021 Data Service - Applies to Leventry, Justin N.			38.86	07/03/2021
Communication services - 08/04/2021-09/03/2021 Data Service - Applies to Leventry, Justin N.			38.86	08/03/2021
Communication services - 09/04/2021-10/03/2021 Data Service - Applies to Leventry, Justin N.			38.86	09/03/2021
212640103	Riddle, Monica M.	Voucher Total:	15.96	
Communication services - 09/19/2021-09/30/2021 data service - Applies to Riddle, Monica M.			15.96	09/18/2021
212650043	Diehl, Thomas R. Jr.	Voucher Total:	120.00	
Communication services - 07/07/2021-08/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	07/06/2021
Communication services - 08/07/2021-09/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	08/06/2021
Communication services - 09/07/2021-10/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	09/06/2021
212650106	Wilken, Vicki J.	Voucher Total:	80.00	
Communication services - 07/24/2021-08/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	07/23/2021
Communication services - 08/24/2021-09/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	08/23/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212660059	Amazon.Com	Voucher Total:	1,066.63	
Computer / AV supplies - Lenovo GX30M39704 300 - Mouse - Right And Left-Handed - Wired - Usb - For 320 Touch-15, 320-14, 320-17, 520-22, 520-24, 520-27, 720-18, Legion Y520-15, V110-15 black (12.00) - Applies to Eyster, Shawn L.			95.88	08/12/2021
Computer / AV supplies - StarTech.com 6ft Mini DisplayPort to DisplayPort Cable - M/M - mDP to DP 1.2 Adapter Cable - Thunderbolt to DP w/ HBR2 Support (MDP2DPMM6) (8.00) - Applies to Eyster, Shawn L.			65.36	08/26/2021
Computer / AV supplies - Belkin F2CD080BT06 Mini DisplayPort to HDMI Cable 6'. 4K compatible,Black/White (8.00) - Applies to Eyster, Shawn L.			191.60	08/26/2021
Computer / AV supplies - Gigabit Ethernet Media Converter, Single Mode Dual SC Fiber, 1000Base-LX to 10/100/1000Base-Tx, up to 20km, Pack of 2 (2.00) - Applies to Eyster, Shawn L.			143.98	08/26/2021
Computer / AV supplies - Visual Fault Locator 30mW 30KM, VFL Tester Kit Include Single Mode 9/125um FC Male to LC Female Adapter, Red Light Pen for Fiber Network Cable Test (1.00) - Applies to Eyster, Shawn L.			22.41	08/27/2021
Computer / AV supplies - Fluke Networks MS2-100 MicroScanner2 Copper Cable Verifier with Built-In IntelliTone Toning, Troubleshoots RJ11, RJ45, Coax, Tests 10/100/1000Base-T, and Voip (1.00) - Applies to Eyster, Shawn L.			534.41	08/27/2021
Office supplies - Service Bell (1.00) - Applies to Eyster, Shawn L.			12.99	09/02/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212660070	Kocher, Jennifer R.	Voucher Total:	420.00	
Communication services - 10/04/2020-11/03/2020 data service - Applies to Kocher, Jennifer R.			35.00	10/03/2020
Communication services - 11/04/2020-12/03/2020 data service - Applies to Kocher, Jennifer R.			35.00	11/03/2020
Communication services - 12/04/2020-01/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	12/03/2020
Communication services - 01/04/2021-02/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	01/03/2021
Communication services - 02/04/2021-03/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	02/03/2021
Communication services - 03/04/2021-04/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	03/03/2021
Communication services - 04/04/2021-05/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	04/03/2021
Communication services - 05/04/2021-06/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	05/03/2021
Communication services - 06/04/2021-07/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	06/03/2021
Communication services - 07/04/2021-08/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	07/03/2021
Communication services - 08/04/2021-09/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	08/03/2021
Communication services - 09/04/2021-10/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	09/03/2021
212660179	Erdman, Charles E. Jr.	Voucher Total:	200.00	
Communication services - 05/21/2021-06/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	05/20/2021
Communication services - 06/21/2021-07/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	06/20/2021
Communication services - 07/21/2021-08/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	07/20/2021
Communication services - 08/21/2021-09/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	08/20/2021
Communication services - 09/21/2021-10/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	09/20/2021
212660186	Verizon Wireless	Voucher Total:	1,541.03	
Communication services - 09/13/2021-10/12/2021 41 units - Applies to Eyster, Shawn L.			1,541.03	09/12/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212660201	Weikel, Melanie A.	Voucher Total:	160.00	
Communication services - 06/09/2021-07/08/2021 data service - Applies to Weikel, Melanie A.			40.00	06/08/2021
Communication services - 07/09/2021-08/08/2021 data service - Applies to Weikel, Melanie A.			40.00	07/08/2021
Communication services - 08/09/2021-09/08/2021 data service - Applies to Weikel, Melanie A.			40.00	08/08/2021
Communication services - 09/09/2021-10/08/2021 data service - Applies to Weikel, Melanie A.			40.00	09/08/2021
212660215	Schubert, Elizabeth R.	Voucher Total:	210.00	
Communication services - 03/01/2021-03/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	02/28/2021
Communication services - 03/29/2021-04/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	03/28/2021
Communication services - 04/29/2021-05/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	04/28/2021
Communication services - 05/29/2021-06/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	05/28/2021
Communication services - 06/29/2021-07/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	06/28/2021
Communication services - 07/29/2021-08/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	07/28/2021
Communication services - 08/29/2021-09/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	08/28/2021
212670148	Cardmember Service	Voucher Total:	156.00	
Communication services - Domain name - Google domain for Paelectioninvestigation.com. Term: 09/07/2021-09/06/2022. - Applies to Eyster, Shawn L.			12.00	09/07/2021
Communication services - Domain name - Google domain for paelectionaudit.com. Term: 09/07/2021-09/06/2022 - Applies to Eyster, Shawn L.			12.00	09/09/2021
Communication services - senatormensch.com Term: 09/30/2021-09/29/2022, senatorscavello.com, senatoraument.com, senatorstefano.com, senator brooks.com, senatorbartolotta.com Term: 11/06/2021-11/05/2022, senatorbaker.com Term: 11/09/2021-11/08/2022, senatorlaughlin.com Term: 11/19/2021-11/18/2022, senatorlangerholc.com Term: 11/19/2021-11/18/2022, senatordisanto.com Term: 11/19/2021-11/18/2022, senatormikereg anpa.com Term: 11/24/2021-11/23/2022 - Applies to Eyster, Shawn L.			132.00	09/10/2021
212700031	Wise, Matthew J.	Voucher Total:	84.55	
Communication services - 06/09/2021-06/23/2021 data service - Applies to Wise, Matthew J.			14.55	06/23/2021
Communication services - 06/24/2021-07/23/2021 data service - Applies to Wise, Matthew J.			30.00	07/23/2021
Communication services - 07/24/2021-08/23/2021 data service - Applies to Wise, Matthew J.			40.00	08/23/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212700042	Keller, Sarah L.	Voucher Total:	240.00	
Communication services - 04/23/2021-05/22/2021 data service - Applies to Keller, Sarah L.			40.00	04/22/2021
Communication services - 05/23/2021-06/22/2021 data service - Applies to Keller, Sarah L.			40.00	05/22/2021
Communication services - 06/23/2021-07/22/2021 data service - Applies to Keller, Sarah L.			40.00	06/22/2021
Communication services - 07/23/2021-08/22/2021 data service - Applies to Keller, Sarah L.			40.00	07/22/2021
Communication services - 08/23/2021-09/22/2021 data service - Applies to Keller, Sarah L.			40.00	08/22/2021
Communication services - 09/23/2021-10/22/2021 data service - Applies to Keller, Sarah L.			40.00	09/22/2021
212700103	Ivory, Michele M.	Voucher Total:	120.00	
Communication services - 07/14/2021-08/13/2021 data service - Applies to Ivory, Michele M.			40.00	07/13/2021
Communication services - 08/14/2021-09/13/2021 data service - Applies to Ivory, Michele M.			40.00	08/13/2021
Communication services - 09/14/2021-10/13/2021 data service - Applies to Ivory, Michele M.			40.00	09/13/2021
212700177	Meyer, Tracey A.	Voucher Total:	189.84	
Communication services - 07/25/2021-08/24/2021 data service - Applies to Meyer, Tracey A.			40.00	07/24/2021
Communication services - 08/25/2021-09/24/2021 data service - Applies to Meyer, Tracey A.			40.00	08/24/2021
Communication services - 09/25/2021-10/24/2021 data service - Applies to Meyer, Tracey A.			40.00	09/24/2021
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			57.12	09/26/2021
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			12.72	09/26/2021
212700184	Sweger, Michael A.	Voucher Total:	280.00	
Communication services - 01/04/2021-02/03/2021 data service - Applies to Sweger, Michael A.			40.00	02/03/2021
Communication services - 02/04/2021-03/03/2021 data service - Applies to Sweger, Michael A.			40.00	03/03/2021
Communication services - 03/04/2021-04/03/2021 data service - Applies to Sweger, Michael A.			40.00	04/03/2021
Communication services - 04/04/2021-05/03/2021 data service - Applies to Sweger, Michael A.			40.00	05/03/2021
Communication services - 05/04/2021-06/03/2021 data service - Applies to Sweger, Michael A.			40.00	06/03/2021
Communication services - 06/04/2021-07/03/2021 data service - Applies to Sweger, Michael A.			40.00	07/03/2021
Communication services - 07/04/2021-08/03/2021 data service - Applies to Sweger, Michael A.			40.00	08/03/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212700223	Hair, Krista J.	Voucher Total:	320.00	
Communication services - 02/16/2021-03/15/2021 data service - Applies to Hair, Krista J.			40.00	02/15/2021
Communication services - 03/16/2021-04/15/2021 data service - Applies to Hair, Krista J.			40.00	03/15/2021
Communication services - 04/16/2021-05/15/2021 data service - Applies to Hair, Krista J.			40.00	04/15/2021
Communication services - 05/16/2021-06/15/2021 data service - Applies to Hair, Krista J.			40.00	05/15/2021
Communication services - 06/16/2021-07/15/2021 data service - Applies to Hair, Krista J.			40.00	06/15/2021
Communication services - 07/16/2021-08/15/2021 data service - Applies to Hair, Krista J.			40.00	07/15/2021
Communication services - 08/16/2021-09/15/2021 data service - Applies to Hair, Krista J.			40.00	08/15/2021
Communication services - 09/16/2021-10/15/2021 data service - Applies to Hair, Krista J.			40.00	09/15/2021
212710043	Walker, Amanda L.	Voucher Total:	85.67	
Communication services - 07/09/2021-07/21/2021 data service plan change - Applies to Walker, Amanda L.			13.00	07/21/2021
Communication services - 07/09/2021-07/21/2021 data service plan change - Applies to Walker, Amanda L.			-17.33	07/21/2021
Communication services - 07/22/2021-08/21/2021 data service - Applies to Walker, Amanda L.			30.00	07/21/2021
Communication services - 08/22/2021-09/21/2021 data service - Applies to Walker, Amanda L.			30.00	08/21/2021
Communication services - 09/22/2021-10/21/2021 data service - Applies to Walker, Amanda L.			30.00	09/21/2021
212710074	Pitzer, Scot A.	Voucher Total:	160.00	
Communication services - 06/08/2021-07/07/2021 Data Service - Applies to Pitzer, Scot A.			40.00	06/07/2021
Communication services - 07/08/2021-08/07/2021 Data Service - Applies to Pitzer, Scot A.			40.00	07/07/2021
Communication services - 08/08/2021-09/07/2021 Data Service - Applies to Pitzer, Scot A.			40.00	08/07/2021
Communication services - 09/08/2021-10/07/2021 Data Service - Applies to Pitzer, Scot A.			40.00	09/07/2021
212710090	Armstrong, Monica R.	Voucher Total:	120.00	
Communication services - 07/17/2021-08/16/2021 data service - Applies to Armstrong, Monica R.			40.00	07/16/2021
Communication services - 08/17/2021-09/16/2021 data service - Applies to Armstrong, Monica R.			40.00	08/16/2021
Communication services - 09/17/2021-10/16/2021 data service - Applies to Armstrong, Monica R.			40.00	09/16/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720140	Kriner, Gerald A.	Voucher Total:	120.00	
Communication services - 07/26/2021-08/25/2021 data service - Applies to Kriner, Gerald A.			40.00	07/25/2021
Communication services - 08/26/2021-09/25/2021 data service - Applies to Kriner, Gerald A.			40.00	08/25/2021
Communication services - 09/26/2021-10/25/2021 data service - Applies to Kriner, Gerald A.			40.00	09/25/2021
212720182	Weisman, Katrina A.	Voucher Total:	120.00	
Communication services - 07/02/2021-08/01/2021 data service - Applies to Weisman, Katrina A.			40.00	07/01/2021
Communication services - 08/02/2021-09/01/2021 data service - Applies to Weisman, Katrina A.			40.00	08/01/2021
Communication services - 09/02/2021-10/01/2021 data service - Applies to Weisman, Katrina A.			40.00	09/01/2021

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Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212380076	K&L Gates LLP	Voucher Total:	261,288.20	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 11/28/2017 - 87,270.80 07/13/2021 Applies to Ward, Kim L.				
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 11/28/2017 - 174,017.40 08/18/2021 Applies to Ward, Kim L.				
212380079	K&L Gates LLP	Voucher Total:	236.25	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 10/30/2020 - 236.25 08/18/2021 Applies to Ward, Kim L.				
212380100	K&L Gates LLP	Voucher Total:	1,250.00	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 05/11/2021 - 1,250.00 08/18/2021 Applies to Ward, Kim L.				
212380101	K&L Gates LLP	Voucher Total:	1,950.00	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 05/18/2021 - 1,950.00 08/18/2021 Applies to Ward, Kim L.				
212380102	K&L Gates LLP	Voucher Total:	10,997.25	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 05/18/2021 - 10,997.25 08/18/2021 Applies to Ward, Kim L.				
212380104	McNees, Wallace & Nurick	Voucher Total:	187.50	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 05/01/2012 - 187.50 08/20/2021 Applies to Ward, Kim L.				
212380105	Blank Rome LLP	Voucher Total:	15,371.10	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 02/25/2019 - 15,371.10 08/09/2021 Applies to Ward, Kim L.				
212440104	Kleinbard LLC	Voucher Total:	50,409.35	
Legal services - 01/01/2021-01/31/2021 Pursuant to engagement letter dated 01/09/2020 - 34,355.25 06/30/2021 Applies to Ward, Kim L.				
Legal services - 04/01/2021-04/30/2021 Pursuant to engagement letter dated 01/09/2020 - 16,054.10 06/30/2021 Applies to Ward, Kim L.				
212460054	McNees, Wallace & Nurick	Voucher Total:	170.00	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 03/10/2020 - 170.00 06/17/2021 Applies to Ward, Kim L.				

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Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212510125	Thomson Reuters - West	Voucher Total:	1,279.71	
Publications & subscriptions - 08/01/2021-08/31/2021, Westlaw Proflex Database Online/Software Subscription Charges - Applies to Ward, Kim L.			1,279.71	09/01/2021
212520329	Thomson Reuters - West	Voucher Total:	100.94	
Publications & subscriptions - 09/01/2021-09/30/2021, PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			100.94	09/04/2021
212630044	Blank Rome LLP	Voucher Total:	15,377.36	
Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			15,377.36	09/07/2021