

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

District #: 39

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|----------------------------------|-----------------------|-----------------|------------|
| 212740068 | W.B. Mason Company, Inc. | Voucher Total: | 139.46 | |
| Consumable supplies - Applies to Ward, Kim L. | | | 139.46 | 09/29/2021 |
| 212770105 | Firment, Mary Jane | Voucher Total: | 100.00 | |
| District maintenance services - 09/29/2021- district office cleaning - Applies to Ward, Kim L. | | | 100.00 | 10/04/2021 |
| 212790123 | Ward, Kim L. | Voucher Total: | 70.40 | |
| Parking & tolls - tolls- 09/20/2021-09/29/2021, session - Applies to Ward, Kim L. | | | 70.40 | 09/29/2021 |
| 212790130 | Ward, Kim L. | Voucher Total: | 749.28 | |
| Lodging - 09/21/2021-09/22/2021, camp hill- lodging- session - Applies to Ward, Kim L. | | | 91.56 | 09/21/2021 |
| Lodging - 09/22/2021-09/23/2021, camp hill- lodging- session - Applies to Ward, Kim L. | | | 91.56 | 09/22/2021 |
| Lodging - 09/27/2021-09/28/2021, camp hill- lodging- session - Applies to Ward, Kim L. | | | 91.56 | 09/27/2021 |
| Lodging - 09/28/2021-09/29/2021, camp hill- lodging- session - Applies to Ward, Kim L. | | | 91.56 | 09/28/2021 |
| Member mileage - 09/20/2021-09/29/2021, 684 miles - Applies to Ward, Kim L. | | | 383.04 | 09/29/2021 |
| 212810052 | W.B. Mason Company, Inc. | Voucher Total: | 309.41 | |
| Office supplies - Applies to Ward, Kim L. | | | 47.48 | 10/01/2021 |
| Other Equipment - dry erase board 36x60 , Harrisburg Office - Applies to Ward, Kim L. | | | 164.99 | 10/01/2021 |
| Office supplies - Applies to Ward, Kim L. | | | 12.48 | 10/04/2021 |
| Office supplies - Applies to Ward, Kim L. | | | 84.46 | 10/06/2021 |
| 212850108 | Sikorski, Scott J. | Voucher Total: | 40.00 | |
| Consumable supplies - Applies to Ward, Kim L. | | | 40.00 | 10/12/2021 |
| 212850118 | West Penn Power Company | Voucher Total: | 177.39 | |
| Utilities - 08/16/2021-09/14/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L. | | | 177.39 | 09/29/2021 |
| 212860641 | Ward, Kim L. | Voucher Total: | 91.56 | |
| Lodging - Camp Hill; 09/20/2021-09/21/2021, overnight lodging-legislative meetings in Harrisburg office - Applies to Ward, Kim L. | | | 91.56 | 09/20/2021 |
| 212930306 | Hempfield Industries, LTD | Voucher Total: | 2,650.00 | |
| District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L. | | | 2,650.00 | 11/01/2021 |
| 212980137 | Adjustment transaction | Voucher Total: | 72.99 | |
| Metered mail postage - 09/24/2021-10/24/2021 - Applies to Ward, Kim L. | | | 12.82 | 10/24/2021 |
| Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Ward, Kim L. | | | 60.17 | 10/24/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

District #: 39

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|---------------------------------|-----------------------|---------------|-------------------|
| 212980205 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L. | | | 49.70 | 10/22/2021 |
| 212980271 | Via, Kara M. | Voucher Total: | 44.93 | |
| Consumable supplies - Applies to Ward, Kim L. | | | 44.93 | 10/25/2021 |
| 212990032 | W.B. Mason Company, Inc. | Voucher Total: | 137.02 | |
| Consumable supplies - Applies to Ward, Kim L. | | | 137.02 | 10/22/2021 |
| 212990035 | Bowers, Morgan L. | Voucher Total: | 41.37 | |
| Consumable supplies - Applies to Ward, Kim L. | | | 41.37 | 10/25/2021 |
| 213020045 | Peoples Natural Gas | Voucher Total: | 18.61 | |
| Utilities - 09/22/2021-10/21/2021 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L. | | | 18.61 | 10/22/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Administrative Services-R

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-----------------------------------|-----------------------|---------------|-------------------|
| 212880076 | Levin Promotional Products | Voucher Total: | 43.50 | |
| Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CATHY HOOVER (1.00) - Applies to Ward, Kim L. | | | 14.50 | 10/13/2021 |
| Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JESSICA MAUSER (1.00) - Applies to Ward, Kim L. | | | 14.50 | 10/13/2021 |
| Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JENNY SNYDER (1.00) - Applies to Ward, Kim L. | | | 14.50 | 10/13/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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> |
|--|--------------------------------|-----------------------|---------------|-------------------|
| 212730016 | Yniguez, Christopher J. | Voucher Total: | 335.97 | |
| Lodging - Overnight lodging, Mill Hall, Attend Senator Corman 9/11 Run to Remember Event - Applies to Yniguez, Christopher J. | | | 229.41 | 09/10/2021 |
| Lodging - Overnight lodging, Somerset, Attend Senator Stefano First Responder Seminar - Applies to Yniguez, Christopher J. | | | 106.56 | 09/13/2021 |
| 213000263 | Gordon, Kaitlin E. | Voucher Total: | 67.40 | |
| Parking & tolls - 09/16/2021, Turnpike Tolls - Applies to Gordon, Kaitlin E. | | | 33.70 | 09/16/2021 |
| Parking & tolls - 09/17/2021, Turnpike Tolls - Applies to Gordon, Kaitlin E. | | | 33.70 | 09/17/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------------|-----------------------|-----------------|------------|
| 212740030 | Kessler Freedman, Inc. | Voucher Total: | 5,400.00 | |
| Professional services - 10/01/2021-10/31/2021, Installment of Web Service Contract - Applies to Ward, Kim L. | | | 5,400.00 | 10/01/2021 |
| 212770091 | Trulear, Harold B. | Voucher Total: | 181.00 | |
| Legislative meals - Dinner, Attend Senate CERD Committee Hearing - Applies to Trulear, Harold B. | | | 24.61 | 09/07/2021 |
| Lodging - Overnight lodging, Pittsburgh, Attend Senate CERD Committee Hearing - Applies to Trulear, Harold B. | | | 141.36 | 09/07/2021 |
| Legislative meals - Lunch, Attend Senate CERD Committee Hearing - Applies to Trulear, Harold B. | | | 15.03 | 09/08/2021 |
| 212770123 | Gross, Douglas E. | Voucher Total: | 1,031.46 | |
| Parking & tolls - 09/07/2021, Turnpike Tolls - Applies to Gross, Douglas E. | | | 21.80 | 09/07/2021 |
| Lodging - Overnight lodging, Pittsburgh, Attend Senate CERD Committee Hearing - Applies to Gross, Douglas E. | | | 219.57 | 09/07/2021 |
| Legislative meals - Breakfast, Attend Senate CERD Committee Hearing - Applies to Gross, Douglas E. | | | 9.53 | 09/08/2021 |
| Legislative meals - Lunch, Attend Senate CERD Committee Hearing - Applies to Gross, Douglas E. | | | 8.50 | 09/08/2021 |
| Parking & tolls - 09/07/2021-09/08/2021, Parking - Applies to Gross, Douglas E. | | | 26.00 | 09/08/2021 |
| Parking & tolls - 09/08/2021, Turnpike Tolls - Applies to Gross, Douglas E. | | | 21.80 | 09/08/2021 |
| Legislative meals - Breakfast, Attend Senator Corman 9/11 Run to Remember Event - Applies to Gross, Douglas E. | | | 7.00 | 09/11/2021 |
| Legislative meals - Lunch, Attend Senator Corman 9/11 Run to Remember Event - Applies to Gross, Douglas E. | | | 14.22 | 09/11/2021 |
| Legislative meals - Lunch, Attend Senator Stefano Senior Expo - Applies to Gross, Douglas E. | | | 10.92 | 09/17/2021 |
| Parking & tolls - 09/17/2021, Turnpike Tolls - Applies to Gross, Douglas E. | | | 35.80 | 09/17/2021 |
| Employee mileage - 09/07/2021, 09/08/2021, 09/11/2021, 09/17/2021, 09/23/2021, 1,172 miles - Applies to Gross, Douglas E. | | | 656.32 | 09/23/2021 |
| 212770220 | Troutman, Jason C. | Voucher Total: | 74.48 | |
| Employee mileage - 09/17/2021, 133 miles - Applies to Troutman, Jason C. | | | 74.48 | 09/17/2021 |
| 212780007 | Enterprise Rent-A-Car | Voucher Total: | 48.25 | |
| Parking & tolls - 09/08/2021 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A. | | | 48.25 | 09/08/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------|-----------------------|---------------|------------|
| 212800066 | Sweger, Michael A. | Voucher Total: | 515.03 | |
| Other transportation expenses - 09/07/2021, Gas in rental vehicle - Applies to Sweger, Michael A. | | | 35.44 | 09/07/2021 |
| Legislative meals - Dinner, Pittsburgh, Record Senate CERD Committee Hearing - Applies to Sweger, Michael A. | | | 22.47 | 09/07/2021 |
| Lodging - Overnight lodging, Pittsburgh, Record Senate CERD Committee Hearing - Applies to Sweger, Michael A. | | | 141.36 | 09/07/2021 |
| Other transportation expenses - 09/12/2021, Gas in rental vehicle - Applies to Sweger, Michael A. | | | 43.45 | 09/12/2021 |
| Legislative meals - Dinner, Somerset, Record Senate VAEP Committee Hearing and Fire Fighter Grant Seminar - Applies to Sweger, Michael A. | | | 7.82 | 09/12/2021 |
| Lodging - Overnight lodging, Somerset, Record Senate VAEP Committee Hearing and Fire Fighter Grant Seminar - Applies to Sweger, Michael A. | | | 106.56 | 09/12/2021 |
| Lodging - Overnight lodging, Somerset, Record Senate VAEP Committee Hearing and Fire Fighter Grant Seminar - Applies to Sweger, Michael A. | | | 106.56 | 09/13/2021 |
| Legislative meals - Breakfast, Somerset, Record Senate VAEP Committee Hearing and Fire Fighter Grant Seminar - Applies to Sweger, Michael A. | | | 5.06 | 09/14/2021 |
| Other transportation expenses - 09/14/2021, Gas in rental vehicle - Applies to Sweger, Michael A. | | | 46.31 | 09/14/2021 |
| 212810103 | Schneider, Scott A. | Voucher Total: | 36.95 | |
| Legislative meals - Dinner, Shippensburg, Attend Center for Rural PA Meeting re: Future of Solar in PA - Applies to Schneider, Scott A. | | | 12.71 | 09/30/2021 |
| Legislative meals - Lunch, Shippensburg, Attend Center for Rural PA Meeting re: Future of Solar in PA - Applies to Schneider, Scott A. | | | 8.79 | 10/01/2021 |
| Other transportation expenses - 10/01/2021, Gas in rental vehicle - Applies to Schneider, Scott A. | | | 15.45 | 10/01/2021 |
| 212920050 | Enterprise Rent-A-Car | Voucher Total: | 117.75 | |
| Parking & tolls - 09/07/2021 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A. | | | 48.25 | 09/07/2021 |
| Parking & tolls - 09/12/2021; 09/14/2021 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A. | | | 69.50 | 09/14/2021 |
| 212920116 | Krick, Todd R. | Voucher Total: | 122.94 | |
| Office supplies - Office supplies/22 East Wing - Applies to Ward, Kim L. | | | 122.94 | 09/16/2021 |
| 212940079 | Penrac LLC | Voucher Total: | 60.10 | |
| Other transportation expenses - 09/07/2021-09/08/2021, Van Rental, videotape Senator Argall's roundtable discussion on Jobs in PA, Pine Grove - Applies to Schneider, Scott A. | | | 60.10 | 10/06/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------|-----------------------|----------------|------------|
| 212950125 | 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 weeksTerm: 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 10/31/2021

Member: Kim L. Ward

Department: Communications-R

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|---------------------------|-----------------------|---------------|-------------------|
| 212980281 | Penrac LLC | Voucher Total: | 450.75 | |
| Other transportation expenses - 09/30/2021-10/01/2021, Van Rental, videotape meeting of Center for Rural PA for Senator Yaw, Shippensburg - Applies to Schneider, Scott A. | | | 60.10 | 10/06/2021 |
| Other transportation expenses - 09/07/2021-09/14/2021, Van Rental, videotape Community, Economic & Recreational Development hearing, Pittsburgh, Veterans Affairs & Emergency Preparedness Committee hearing, Shanksville - Applies to Sweger, Michael A. | | | 390.65 | 10/06/2021 |
| 212990048 | Troutman, Jason C. | Voucher Total: | 486.85 | |
| Other transportation expenses - 10/06/2021, Gas in rental vehicle - Applies to Troutman, Jason C. | | | 58.26 | 10/06/2021 |
| Other transportation expenses - 10/12/2021, Gas in rental vehicle - Applies to Troutman, Jason C. | | | 43.57 | 10/12/2021 |
| Legislative meals - Lunch, Reedsville, Attend Senator Brooks Town Hall - Applies to Troutman, Jason C. | | | 11.36 | 10/12/2021 |
| Legislative meals - Dinner, Meadville, Attend Senator Brooks Town Hall - Applies to Troutman, Jason C. | | | 4.59 | 10/12/2021 |
| Lodging - Meadville, Overnight lodging, Attend Senator Brooks Town Hall - Applies to Troutman, Jason C. | | | 160.95 | 10/12/2021 |
| Legislative meals - Lunch, Hermitage, Attend Senator Brooks TV Remotes - Applies to Troutman, Jason C. | | | 8.17 | 10/13/2021 |
| Other transportation expenses - 10/13/2021, Gas in rental vehicle - Applies to Troutman, Jason C. | | | 38.76 | 10/13/2021 |
| Other transportation expenses - 10/14/2021, Gas in rental vehicle - Applies to Troutman, Jason C. | | | 10.21 | 10/14/2021 |
| Employee mileage - 10/22/2021, 269.6 miles - Applies to Troutman, Jason C. | | | 150.98 | 10/22/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------|-----------------------|----------------|------------|
| 213000034 | 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. 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. 30135-18 | | | -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 weeksTerm: 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 10/31/2021

Member: Kim L. Ward

Department: Communications-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------|-----------------------|---------------|------------|
| 213000035 | 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. 30060-19 | | | 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. 30060-19 | | | 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. 30060-19 | | | 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. 30060-19 | | | 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. 30060-19 | | | 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. 30060-19 | | | 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. 30060-19 | | | 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. 30060-19 | | | 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. 30060-19 | | | 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. 30060-19 | | | 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. 30060-19 | | | 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. 30060-19 | | | 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. 30060-19 | | | 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. 30060-19 | | | 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. 30060-19 | | | 16.00 | 09/15/2021 |
| Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. 30060-19 | | | 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. 30060-19 | | | 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. 30060-19 | | | 27.72 | 09/20/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|-------------------------------------|----------------------|---------------|-------------------|
| 213020056 | Fujifilm Graphics Systems USA, Inc. | Voucher Total: | 339.48 | |
| | | | 339.48 | 10/19/2021 |
| Office supplies - 22 East Wing - Applies to Ward, Kim L. | | | | |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------|-----------------------|---------------|------------|
| 212700053 | Armstrong Cable Services | Voucher Total: | 530.80 | |
| Communication services - 10/01/2021-10/31/2021 internet services - Applies to Eyster, Shawn L. | | | 530.80 | 09/25/2021 |
| 212730086 | Cortez, Robert M. | Voucher Total: | 160.00 | |
| Communication services - 06/03/2021-07/02/2021 data service - Applies to Cortez, Robert M. | | | 40.00 | 06/02/2021 |
| Communication services - 07/03/2021-08/02/2021 data service - Applies to Cortez, Robert M. | | | 40.00 | 07/02/2021 |
| Communication services - 08/03/2021-09/02/2021 data service - Applies to Cortez, Robert M. | | | 40.00 | 08/02/2021 |
| Communication services - 09/03/2021-10/02/2021 data service - Applies to Cortez, Robert M. | | | 40.00 | 09/02/2021 |
| 212730098 | Dougherty, MaryBeth | Voucher Total: | 120.00 | |
| Communication services - 07/09/2021-08/08/2021 Data Service - Applies to Dougherty, MaryBeth | | | 40.00 | 07/08/2021 |
| Communication services - 08/09/2021-09/08/2021 Data Service - Applies to Dougherty, MaryBeth | | | 40.00 | 08/08/2021 |
| Communication services - 09/09/2021-10/08/2021 Data Service - Applies to Dougherty, MaryBeth | | | 40.00 | 09/08/2021 |
| 212730125 | Humma, Jonathan D. | Voucher Total: | 120.00 | |
| Communication services - 06/26/2021-07/25/2021 data service - Applies to Humma, Jonathan D. | | | 40.00 | 07/25/2021 |
| Communication services - 07/26/2021-08/25/2021 data service - Applies to Humma, Jonathan D. | | | 40.00 | 08/25/2021 |
| Communication services - 08/26/2021-09/25/2021 data service - Applies to Humma, Jonathan D. | | | 40.00 | 09/25/2021 |
| 212730135 | Haldy, Lisa A. | Voucher Total: | 160.00 | |
| Communication services - 05/21/2021-06/20/2021 data service - Applies to Haldy, Lisa A. | | | 40.00 | 05/21/2021 |
| Communication services - 06/21/2021-07/20/2021 data service - Applies to Haldy, Lisa A. | | | 40.00 | 06/21/2021 |
| Communication services - 07/21/2021-08/20/2021 data service - Applies to Haldy, Lisa A. | | | 40.00 | 07/21/2021 |
| Communication services - 08/21/2021-09/20/2021 data service - Applies to Haldy, Lisa A. | | | 40.00 | 08/21/2021 |
| 212730166 | Shughart, Brigitte M. | Voucher Total: | 120.00 | |
| Communication services - 07/08/2021-08/07/2021 data service - Applies to Shughart, Brigitte M. | | | 40.00 | 07/07/2021 |
| Communication services - 08/08/2021-09/07/2021 data service - Applies to Shughart, Brigitte M. | | | 40.00 | 08/07/2021 |
| Communication services - 09/08/2021-10/07/2021 data service - Applies to Shughart, Brigitte M. | | | 40.00 | 09/07/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|---------------|------------|
| 212740095 | ePlus Technology Services, inc. | Voucher Total: | 137.75 | |
| Computer / AV supplies - Commvault - Complete software backup and recovery from mailboxes & cloud apps, per user, monthly rate, subscription- 3 year, upfront payment Term: 09/20/2021-09/19/2024 (25.00) - Applies to Eyster, Shawn L. | | | 137.75 | 09/29/2021 |
| 212740099 | cielo24, Inc. | Voucher Total: | 117.66 | |
| Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 09/01/2021-09/30/2021 (5,883.00) - Applies to Eyster, Shawn L. | | | 117.66 | 10/01/2021 |
| 212770009 | VNET | Voucher Total: | 350.00 | |
| Communication services - 11/01/2021-11/30/2021 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L. | | | 350.00 | 10/01/2021 |
| 212770068 | Atlantic Broadband Finance, LLC | Voucher Total: | 146.12 | |
| Communication services - 10/09/2021-11/08/2021 Cable internet Warren office - Applies to Eyster, Shawn L. | | | 146.12 | 10/01/2021 |
| 212790045 | CenturyLink | Voucher Total: | 134.99 | |
| Communication services - 10/02/2021-11/01/2021 DSL internet New Bloomfield - Applies to Eyster, Shawn L. | | | 134.99 | 10/02/2021 |
| 212790059 | Atlantic Broadband Finance, LLC | Voucher Total: | 151.13 | |
| Communication services - 10/13/2021-11/12/2021 cable internet Hollidaysburg office - Applies to Eyster, Shawn L. | | | 151.13 | 10/04/2021 |
| 212800007 | Atlantic Broadband Finance, LLC | Voucher Total: | 156.12 | |
| Communication services - 10/15/2021-11/14/2021 cable internet Clearfield - Applies to Eyster, Shawn L. | | | 156.12 | 10/05/2021 |
| 212800310 | Schneider, Scott A. | Voucher Total: | 120.00 | |
| Communication services - 07/21/2021-08/20/2021 data service - Applies to Schneider, Scott A. | | | 40.00 | 07/20/2021 |
| Communication services - 08/21/2021-09/20/2021 data service - Applies to Schneider, Scott A. | | | 40.00 | 08/20/2021 |
| Communication services - 09/21/2021-10/20/2021 - data service - Applies to Schneider, Scott A. | | | 40.00 | 09/20/2021 |
| 212810112 | Blauch, Tammy M. | Voucher Total: | 80.00 | |
| Communication services - 08/07/2021-09/06/2021 data service - Applies to Blauch, Tammy M. | | | 40.00 | 08/07/2021 |
| Communication services - 09/07/2021-10/06/2021 data service - Applies to Blauch, Tammy M. | | | 40.00 | 09/07/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|-----------------|---------------------|
| 212850025 | Fulponi, John A. | Voucher Total: | 60.72 | |
| Communication services - 07/16/2021-08/15/2021 data service - Applies to Fulponi, John A. | | | | 20.24 07/15/2021 |
| Communication services - 08/16/2021-09/15/2021 data service - Applies to Fulponi, John A. | | | | 20.24 08/15/2021 |
| Communication services - 09/16/2021-10/15/2021 data service - Applies to Fulponi, John A. | | | | 20.24 09/15/2021 |
| 212850038 | United Training | Voucher Total: | 670.00 | |
| Conference/seminars/tuition - 10982: Supporting and Troubleshooting Windows 10 - 5 Days training. Scheduled 09/13/2021-09/17/2021. (1.00) - Applies to Mitchell, Joel K. | | | | 670.00 09/17/2021 |
| 212850054 | Vital Records Inc. | Voucher Total: | 226.76 | |
| Professional services - Storage of 650 filed LTO tapes at .42 cents per month Term: 09/01/2021-09/30/2021 (197.00) - Applies to Eyster, Shawn L. | | | | 82.74 09/30/2021 |
| Professional services - Handling of (50) Filed LTO Tapes, 25 in/25 out per Month @ .42 per tape Term: 09/01/2021-09/30/2021 (40.00) - Applies to Eyster, Shawn L. | | | | 16.80 09/30/2021 |
| Professional services - Courier Service- 1 Day per Month Term: 09/01/2021-09/30/2021 (2.00) - Applies to Eyster, Shawn L. | | | | 100.00 09/30/2021 |
| Professional services - Rentals Cases-Roxbury (4.00) (1.00) - Applies to Eyster, Shawn L. | | | | 14.00 09/30/2021 |
| Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L. | | | | 13.22 09/30/2021 |
| 212850068 | PenTeleData L.P. 1 | Voucher Total: | 1,637.35 | |
| Communication services - 10/10/2021-11/10/2021 Internet - Applies to Eyster, Shawn L. | | | | 1,637.35 10/10/2021 |
| 212850095 | Pierson Computing Connection, Inc. | Voucher Total: | 7,278.00 | |
| Maintenance agreement - IBM Maintenance Renewal - 9x5 Next Business Day Response Time Term: 12/01/2021-11/30/2022 (1.00) - Applies to Eyster, Shawn L. | | | | 7,278.00 09/24/2021 |
| 212850122 | Guyer, John E. | Voucher Total: | 120.00 | |
| Communication services - 08/06/2021-09/05/2021 Data Service - Applies to Guyer, John E. | | | | 40.00 08/05/2021 |
| Communication services - 09/06/2021-10/05/2021 Data Service - Applies to Guyer, John E. | | | | 40.00 09/05/2021 |
| Communication services - 10/06/2021-11/05/2021 Data Service - Applies to Guyer, John E. | | | | 40.00 10/05/2021 |
| 212850123 | Kukosky, Heather A. | Voucher Total: | 80.00 | |
| Communication services - 08/20/2021 - 09/19/2021 data service - Applies to Kukosky, Heather A. | | | | 40.00 08/19/2021 |
| Communication services - 09/20/2021 - 10/19/2021 data service - Applies to Kukosky, Heather A. | | | | 40.00 09/19/2021 |
| 212850126 | Verizon Wireless | Voucher Total: | 49.99 | |
| Computer Equipment - Samsung Galaxy S21, 5G, 128gb (1.00) - Applies to Eyster, Shawn L. | | | | 49.99 10/04/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|---------------|------------|
| 212850137 | Amazon.Com | Voucher Total: | 448.81 | |
| Computer / AV supplies - 27 Inch 16:9 Aspect Ratio Computer Privacy Screen Filter for Widescreen Computer Monitor 23.6"x13.3" Anti-Glare - Anti-Scratch Protector Film for Data Confidentiality - We Offer 2 Different 27" Sizes (3.00) - Applies to Eyster, Shawn L. | | | 191.97 | 09/17/2021 |
| Computer / AV supplies - SanDisk 64GB Cruzer Glide 3.0 USB Flash Drive (10 Pack Bundle) Jump Drive Pen Drive Works with Laptop Computers with USB 2.0/3.0 Port (SDCZ600-064G-G35) Plus (5) Everything But Stromboli (TM) Lanyard (1.00) - Applies to Eyster, Shawn L. | | | 96.92 | 09/30/2021 |
| Computer / AV supplies - Logitech ClearChat Comfort/USB Headset H390, Noise Cancelling Microphone, Headphones for Computer (Black) (8.00) - Applies to Eyster, Shawn L. | | | 159.92 | 10/04/2021 |
| 212860638 | Atlantic Broadband Finance, LLC | Voucher Total: | 136.98 | |
| Communication services - 10/21/2021-11/20/2021 cable internet, Johnstown - Applies to Eyster, Shawn L. | | | 136.98 | 10/11/2021 |
| 212860640 | Time Warner Cable Northeast LLC | Voucher Total: | 214.98 | |
| Communication services - 10/11/2021 - 11/10/2021 Internet Service, Greenville office - Applies to Eyster, Shawn L. | | | 214.98 | 10/12/2021 |
| 212860642 | Software House International | Voucher Total: | 42.71 | |
| Publications & subscriptions - Suitcase Fusion software annual subscription Term: 09/10/2021-03/11/2022 (1.00) - Applies to Eyster, Shawn L. | | | 42.71 | 09/22/2021 |
| 212860645 | CDWG | Voucher Total: | 90.68 | |
| Professional services - Microsoft EA Azure Overage CS 9880503598 0921 Term: 08/01/2021-08/31/2021 (1.00) - Applies to Eyster, Shawn L. | | | 90.68 | 09/29/2021 |
| 212860798 | Brunner, Gary W. Jr. | Voucher Total: | 120.00 | |
| Communication services - 07/27/2021-08/26/2021 data service - Applies to Brunner, Gary W. Jr. | | | 40.00 | 07/26/2021 |
| Communication services - 08/27/2021-09/26/2021 data service - Applies to Brunner, Gary W. Jr. | | | 40.00 | 08/26/2021 |
| Communication services - 09/27/2021-10/26/2021 data service - Applies to Brunner, Gary W. Jr. | | | 40.00 | 09/26/2021 |
| 212870030 | Krick, Todd R. | Voucher Total: | 120.00 | |
| Communication services - 06/18/2021-07/17/2021 data service - Applies to Krick, Todd R. | | | 40.00 | 07/17/2021 |
| Communication services - 07/18/2021-08/17/2021 data service - Applies to Krick, Todd R. | | | 40.00 | 08/17/2021 |
| Communication services - 08/18/2021-09/17/2021 data service - Applies to Krick, Todd R. | | | 40.00 | 09/17/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|----------------------------|-----------------------|-----------------|------------|
| 212870032 | Pankake, Adam R. | Voucher Total: | 120.00 | |
| Communication services - 07/09/2021-08/08/2021 Data Service - Applies to Pankake, Adam R. | | | 40.00 | 08/08/2021 |
| Communication services - 08/09/2021-09/08/2021 Data Service - Applies to Pankake, Adam R. | | | 40.00 | 09/08/2021 |
| Communication services - 09/09/2021-10/08/2021 Data Service - Applies to Pankake, Adam R. | | | 40.00 | 10/08/2021 |
| 212870043 | Hoffman, Douglas R. | Voucher Total: | 988.69 | |
| Communication services - 09/21/2021-10/20/2021 data service - Applies to Hoffman, Douglas R. | | | 40.00 | 09/20/2021 |
| Lodging - 09/27/2021- Lodging, Meadville, to replace the UPS in Senator Brooks district office - Applies to Hoffman, Douglas R. | | | 79.91 | 09/27/2021 |
| Parking & tolls - 09/22/2021-09/28/2021 PA Turnpike tolls - Applies to Hoffman, Douglas R. | | | 60.70 | 09/28/2021 |
| Employee mileage - 09/07/2021-09/29/2021 - 1443 miles - Applies to Hoffman, Douglas R. | | | 808.08 | 09/29/2021 |
| 212880001 | Gross, Douglas E. | Voucher Total: | 120.00 | |
| Communication services - 08/02/2021-09/01/2021 data service - Applies to Gross, Douglas E. | | | 40.00 | 08/01/2021 |
| Communication services - 09/02/2021-10/01/2021 data service - Applies to Gross, Douglas E. | | | 40.00 | 09/01/2021 |
| Communication services - 10/02/2021-11/01/2021 data service - Applies to Gross, Douglas E. | | | 40.00 | 10/01/2021 |
| 212880044 | Gerdes, Michael C. | Voucher Total: | 120.00 | |
| Communication services - 08/13/2021-09/12/2021 data services - Applies to Gerdes, Michael C. | | | 40.00 | 08/12/2021 |
| Communication services - 09/13/2021-10/12/2021 data services - Applies to Gerdes, Michael C. | | | 40.00 | 09/12/2021 |
| Communication services - 10/13/2021-11/12/2021 data services - Applies to Gerdes, Michael C. | | | 40.00 | 10/12/2021 |
| 212880061 | Verizon Wireless | Voucher Total: | 3,163.54 | |
| Communication services - 10/04/2021-11/03/2021 wireless aircards, 79 units - Applies to Eyster, Shawn L. | | | 3,163.54 | 10/03/2021 |
| 212880080 | Via, Kara M. | Voucher Total: | 120.00 | |
| Communication services - 08/13/2021-09/12/2021 data service - Applies to Via, Kara M. | | | 40.00 | 08/12/2021 |
| Communication services - 09/13/2021-10/12/2021 data service - Applies to Via, Kara M. | | | 40.00 | 09/12/2021 |
| Communication services - 10/13/2021-11/12/2021 data service - Applies to Via, Kara M. | | | 40.00 | 10/12/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------|-----------------------|------------------|------------|
| 212910124 | Comcast | Voucher Total: | 14,219.55 | |
| Communication services - 07/15/2021-09/14/2021 Computer Business Class Internet Service - Applies to Eyster, Shawn L. | | | 4,544.57 | 08/15/2021 |
| Communication services - 09/15/2021-10/14/2021 Computer Business Class Internet Service - Applies to Eyster, Shawn L. | | | 4,837.49 | 09/15/2021 |
| Communication services - 10/15/2021-11/14/2021 Computer Business Class Internet Service - Applies to Eyster, Shawn L. | | | 4,837.49 | 10/15/2021 |
| 212910133 | Comcast | Voucher Total: | 18,490.01 | |
| Communication services - 08/15/2021-09/14/2021 Metro Ethernet Services - Applies to Eyster, Shawn L. | | | 6,205.66 | 08/15/2021 |
| Communication services - 09/15/2021-10/14/2021 Metro Ethernet Services - Applies to Eyster, Shawn L. | | | 6,205.66 | 09/15/2021 |
| Communication services - 10/15/2021-11/14/2021 Metro Ethernet Services - Applies to Eyster, Shawn L. | | | 6,078.69 | 10/15/2021 |
| 212910181 | Landers, Eli E. | Voucher Total: | 120.00 | |
| Communication services - 07/26/2021-08/25/2021 data service - Applies to Landers, Eli E. | | | 40.00 | 07/25/2021 |
| Communication services - 08/26/2021-09/25/2021 data service - Applies to Landers, Eli E. | | | 40.00 | 08/25/2021 |
| Communication services - 09/26/2021-10/25/2021 data service - Applies to Landers, Eli E. | | | 40.00 | 09/25/2021 |
| 212910188 | Moore, Stephanie A | Voucher Total: | 69.43 | |
| Communication services - 08/21/2021-09/20/2021 data service - Applies to Moore, Stephanie A | | | 34.75 | 08/20/2021 |
| Communication services - 09/21/2021-10/20/2021 data service - Applies to Moore, Stephanie A | | | 34.68 | 09/20/2021 |
| 212920112 | Verizon Wireless | Voucher Total: | 52.35 | |
| Communication services - 07/14/2021-08/07/2021 credit for services removed - Applies to Eyster, Shawn L. | | | -55.20 | 08/07/2021 |
| Communication services - 08/19/2021- change in name and responsibility charge - Applies to Eyster, Shawn L. | | | -27.75 | 09/14/2021 |
| Communication services - 09/15/2021-10/14/2021 DSL service - Applies to Eyster, Shawn L. | | | 69.00 | 09/14/2021 |
| Communication services - 08/19/2021 company issued credit - Applies to Eyster, Shawn L. | | | -2.70 | 09/14/2021 |
| Communication services - 10/15/2021-11/14/2021 DSL service - Applies to Eyster, Shawn L. | | | 69.00 | 10/14/2021 |
| 212920141 | Verizon Wireless | Voucher Total: | 1,528.07 | |
| Communication services - 09/24/2021-11/12/2021 42 units - Applies to Eyster, Shawn L. | | | 1,528.07 | 10/12/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------|-----------------------|-----------------|------------|
| 212930088 | Wowza Media Systems, LLC | Voucher Total: | 350.00 | |
| Maintenance agreement - Wowza Streaming Engine Maintenance for Perpetual Pro Term: 10/19/2021-10/18/2022 (1.00) - Applies to Eyster, Shawn L. | | | 350.00 | 10/19/2021 |
| 212930355 | Troutman, Nan C. | Voucher Total: | 120.00 | |
| Communication services - 08/06/2021-09/05/2021 data service - Applies to Troutman, Nan C. | | | 40.00 | 08/05/2021 |
| Communication services - 09/06/2021-10/05/2021 data service - Applies to Troutman, Nan C. | | | 40.00 | 09/05/2021 |
| Communication services - 10/06/2021-11/05/2021 data service - Applies to Troutman, Nan C. | | | 40.00 | 10/05/2021 |
| 212950079 | Davis, Katharine M. | Voucher Total: | 120.00 | |
| Communication services - 07/21/2021-08/20/2021 data service - Applies to Davis, Katharine M. | | | 40.00 | 07/20/2021 |
| Communication services - 08/21/2021-09/20/2021 data service - Applies to Davis, Katharine M. | | | 40.00 | 08/20/2021 |
| Communication services - 09/21/2021-10/20/2021 data service - Applies to Davis, Katharine M. | | | 40.00 | 09/20/2021 |
| 212950125 | 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.comTerm: 11/06/2021-11/05/2022, senatorbaker.comTerm: 11/09/2021-11/08/2022, senatorlaughlin.comTerm: 11/19/2021-11/18/2022, senatorlangerholc.com Term: 11/19/2021-11/18/2022, senatordisanto.comTerm: 11/19/2021-11/18/2022, senatormikereg anpa.comTerm: 11/24/2021-11/23/2022 - Applies to Eyster, Shawn L. | | | -132.00 | 09/10/2021 |
| 212980007 | Adjustment transaction | Voucher Total: | 18.28 | |
| Mailing services - 09/24/2021-10/24/2021 UPS 30721-21 - Applies to Eyster, Shawn L. | | | 18.28 | 10/24/2021 |
| 212980264 | Apple Inc. | Voucher Total: | 2,199.00 | |
| Computer Equipment - 16-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 9th-generation Intel Core i7 processor, 512GB - Space Gray (1.00) - Applies to Eyster, Shawn L. | | | 2,199.00 | 10/16/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------|-----------------------|----------------|------------|
| 213000034 | Cardmember Service | Voucher Total: | -156.00 | |
| Communication services - Domain name - Google domain for Paelectioninvestigation.com. Term: 09/07/2021-09/06/2022. 30135-18 - 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 30135-18 - Applies to Eyster, Shawn L. | | | -12.00 | 09/09/2021 |
| Communication services - senatormensch.com Term: 09/30/2021-09/29/2022,senators cavello.com,senator aumont.com,senator stefano.com,senator brooks.com,senator bartolotta.comTerm:11/06/2021-11/05/2022,senator baker.comTerm:11/09/2021-11/08/2022,senator laughlin.comTerm:11/19/2021-11/18/2022,senator langerholc.com Term:11/19/2021-11/18/2022,senator disanto.comTerm:11/19/2021-11/18/2022,senator mikereg anpa.comTerm:11/24/2021-11/23/2022 30135-18 - Applies to Eyster, Shawn L. | | | -132.00 | 09/10/2021 |
| 213000035 | Cardmember Service | Voucher Total: | 156.00 | |
| Communication services - Domain name - Google domain for Paelectioninvestigation.com. Term: 09/07/2021-09/06/2022. 30060-19 - 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 30060-19 - Applies to Eyster, Shawn L. | | | 12.00 | 09/09/2021 |
| Communication services - senatormensch.com Term: 09/30/2021-09/29/2022,senators cavello.com,senator aumont.com,senator stefano.com,senator brooks.com,senator bartolotta.comTerm:11/06/2021-11/05/2022,senator baker.comTerm:11/09/2021-11/08/2022,senator laughlin.comTerm:11/19/2021-11/18/2022,senator langerholc.com Term:11/19/2021-11/18/2022,senator disanto.comTerm:11/19/2021-11/18/2022,senator mikereg anpa.comTerm:11/24/2021-11/23/2022 30060-19 - Applies to Eyster, Shawn L. | | | 132.00 | 09/10/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Legal-R

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|-------------------------------------|-----------------------|-------------------|-------------------|
| 212730042 | K&L Gates LLP | Voucher Total: | 184,121.70 | |
| Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L. | | | 184,121.70 | 09/10/2021 |
| 212730048 | K&L Gates LLP | Voucher Total: | 10,650.00 | |
| Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L. | | | 10,650.00 | 09/08/2021 |
| 212730054 | K&L Gates LLP | Voucher Total: | 29,538.37 | |
| Legal services - 08/01/2021-09/07/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L. | | | 29,538.37 | 09/08/2021 |
| 212730087 | K&L Gates LLP | Voucher Total: | 14,550.00 | |
| Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L. | | | 14,550.00 | 09/08/2021 |
| 212740052 | McNees, Wallace & Nurick | Voucher Total: | 150.00 | |
| Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 05/01/2012 - Applies to Ward, Kim L. | | | 150.00 | 09/16/2021 |
| 212740055 | Raffaele & Puppio, LLP | Voucher Total: | 1,176.75 | |
| Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 04/14/2021 - Applies to Ward, Kim L. | | | 1,089.25 | 07/14/2021 |
| Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 04/14/2021 - Applies to Ward, Kim L. | | | 87.50 | 09/14/2021 |
| 212740059 | Kleinbard LLC | Voucher Total: | 21,431.65 | |
| Legal services - 07/01/2021-08/31/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L. | | | 21,431.65 | 09/14/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Legal-R

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|-------------------------------|-----------------------|-----------------|-------------------|
| 212810028 | Thomson Reuters - West | Voucher Total: | 5,860.65 | |
| Publications & subscriptions - 09/01/2021-09/30/2021 Westlaw Proflex Database | | | | |
| Online/Software Subscription Charges - Applies to Ward, Kim L. | | | 1,279.71 | 10/01/2021 |
| Publications & subscriptions - Purdon's PA Statutes Anno Title 16 Counties Sections 1 to 2400 (1), Purdon's PA Statutes Anno Title 16 Counties Sections 2401 to 5200 (1), Purdon's PA Statutes Anno Title 16 Counties Secs 5201 to 9500 (1), Purdon's PA Statutes and Consol Statutes Anno Title 16 Counties Sections 9501-End to Title 17 Credit Unions-Index (1) - Applies to Ward, Kim L. | | | | |
| | | | 2,240.00 | 10/04/2021 |
| Publications & subscriptions - 10/01/2021-10/31/2021 PA School Law and Rules Anno Sub (1), Purdon's PA Statutes Anno Title 16 Counties Sections 1 to 2400 (1), Purdon's PA Statutes Anno Title 16 Counties Sections 2401 to 5200 (1), Purdon's PA Statutes Anno Title 16 Counties Secs 5201 to 9500 (1), Purdon's PA Statutes and Consol Statutes Anno Title 16 Counties Sections 9501-End to Title 17 Credit Unions-Index (1) - Applies to Ward, Kim L. | | | | |
| | | | 2,340.94 | 10/04/2021 |
| 212810080 | Kleinbard LLC | Voucher Total: | 360.00 | |
| Legal services - 07/01/2021-08/31/2021 Pursuant to engagement letter dated 06/01/2020 - Applies to Ward, Kim L. | | | | |
| | | | 360.00 | 09/14/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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> |
|--|-------------------------------|-----------------------|-----------------|-------------------|
| 212800044 | Thomson Reuters - West | Voucher Total: | 2,240.00 | |
| Publications & subscriptions - Purdon's PA Statutes Anno Title 16 Counties Sections 1 to 2400 (1), Purdon's PA Statutes Anno Title 16 Counties Sections 2401 to 5200 (1), Purdon's PA Statutes Anno Title 16 Counties Secs 5201 to 9500 (1), Purdon's PA Statutes and Consol Statutes Anno Title 16 Counties Sections 9501-End to Title 17 Credit Unions-Index (1) - Applies to Corman, Jacob D. III | | | 2,240.00 | 10/04/2021 |
| 212920061 | Clepper, Derek R. | Voucher Total: | 199.00 | |
| Conference/seminars/tuition - 10/14/2021, Online CLE, Pennsylvania Elections 2.0 2021 - Applies to Clepper, Derek R. | | | 199.00 | 10/13/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Policy Development & Research-R

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|---------------------------------|-----------------------|---------------|-------------------|
| 212780201 | Sarfert, Geri L. | Voucher Total: | 117.16 | |
| Publications & subscriptions - Purchase of reference manual/research publication entitled The Gregg Reference Manual: The Easy Way (10th Edition) for use of PDRO staff - Applies to Ward, Kim L. | | | 12.67 | 10/01/2021 |
| Publications & subscriptions - Purchase of reference manual/research publication entitled The Gregg Reference Manual: A Manual of Style, Grammar, Usage, and Formatting Tribute Edition for use of PDRO staff - Applies to Ward, Kim L. | | | 90.16 | 10/01/2021 |
| Publications & subscriptions - Purchase of reference manual/research publication entitled The Craft of Research (Chicago Guides to Writing, Editing, and Publishing) for use of PDRO staff - Applies to Ward, Kim L. | | | 14.33 | 10/01/2021 |
| 212800060 | W.B. Mason Company, Inc. | Voucher Total: | 179.49 | |
| Office supplies - Office supplies for PDRO - Applies to Ward, Kim L. | | | 179.49 | 10/04/2021 |
| 212870142 | W.B. Mason Company, Inc. | Voucher Total: | 166.99 | |
| Office supplies - Whiteboard 24"x36", Harrisburg - Applies to Ward, Kim L. | | | 166.99 | 10/12/2021 |
| 212910095 | W.B. Mason Company, Inc. | Voucher Total: | 8.11 | |
| Office supplies - Office supplies for PDRO - Applies to Ward, Kim L. | | | 8.11 | 10/13/2021 |