

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050118	Firment, Mary Jane	Voucher Total:	200.00	
District maintenance services - 10/13/2021, 10/27/2021-district office cleaning, Greensburg - Applies to Ward, Kim L.			200.00	10/30/2021
213050132	Staffen, Dorothy M.	Voucher Total:	974.24	
Lodging - Camp Hill, 10/18/2021-10/19/2021-overnight lodging, session - Applies to Staffen, Dorothy M.			91.56	10/18/2021
Legislative meals - snack, camp hill- session - Applies to Staffen, Dorothy M.			8.00	10/18/2021
Lodging - Camp Hill, 10/25/2021-10/26/2021- overnight lodging, session - Applies to Staffen, Dorothy M.			91.56	10/25/2021
Legislative meals - snacks, camp hill- session - Applies to Staffen, Dorothy M.			4.00	10/25/2021
Lodging - Camp Hill, 10/26/2021-10/27/2021- overnight lodging, session - Applies to Staffen, Dorothy M.			91.56	10/26/2021
Legislative meals - snacks, camp hill- session - Applies to Staffen, Dorothy M.			4.00	10/26/2021
Employee mileage - 10/05/2021-10/27/2021- 1026 miles - Applies to Staffen, Dorothy M.			574.56	10/27/2021
Parking & tolls - 10/05/2021-10/27/2021- tolls- to attend session and Breast Cancer coalition event - Applies to Staffen, Dorothy M.			109.00	10/27/2021
213050149	Ward, Kim L.	Voucher Total:	274.68	
Lodging - Camp Hill, 10/18/2021-10/19/2021, lodging, session - Applies to Ward, Kim L.			91.56	10/18/2021
Lodging - Camp Hill, 10/25/2021-10/26/2021, lodging, session - Applies to Ward, Kim L.			91.56	10/25/2021
Lodging - Camp Hill, 10/26/2021-10/27/2021, lodging, session - Applies to Ward, Kim L.			91.56	10/26/2021
213070079	Greater Greensburg Sewage Authority	Voucher Total:	21.37	
Utilities - 05/19/2021-08/24/2021 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			21.37	08/24/2021
213090022	West Penn Power Company	Voucher Total:	129.67	
Utilities - 09/15/2021-10/18/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			129.67	10/28/2021
213120157	Adjustment transaction	Voucher Total:	54.53	
Flags - order 63493 from 30062-21 - Applies to Ward, Kim L.			54.53	11/08/2021
213120434	Bowers, Morgan L.	Voucher Total:	23.26	
Consumable supplies - Applies to Ward, Kim L.			23.26	11/07/2021

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Month Ended 11/30/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120453	Logue, Gregory C. Jr.	Voucher Total:	415.58	
Lodging - 10/07/2021-10/08/2021, overnight lodging, Pittsburgh- redistricting meeting - Applies to Logue, Gregory C. Jr.				
			141.36	10/07/2021
Legislative meals - redistricting meeting - Applies to Logue, Gregory C. Jr.				
			2.14	10/07/2021
Employee mileage - 10/07/2021-10/08/2021, 408 miles - Applies to Logue, Gregory C. Jr.				
			228.48	10/08/2021
Parking & tolls - 10/07/2021-10/08/2021, tolls- redistricting meeting - Applies to Logue, Gregory C. Jr.				
			43.60	10/08/2021
213120692	Logue, Gregory C. Jr.	Voucher Total:	452.55	
Lodging - 11/01/2021-11/02/2021, overnight lodging, Washington DC- to attend legislative meetings with Congressional delegations - Applies to Logue, Gregory C. Jr.				
			216.11	11/01/2021
Legislative meals - snack, washington dc- to attend legislative meetings with Congressional delegations - Applies to Logue, Gregory C. Jr.				
			3.00	11/02/2021
Employee mileage - 11/04/2021-11/07/2021- 354 miles - Applies to Logue, Gregory C. Jr.				
			198.24	11/07/2021
Parking & tolls - 11/04/2021-11/07/2021, tolls- to attend redistricting meetings in DO - Applies to Logue, Gregory C. Jr.				
			35.20	11/07/2021
213130392	Via, Kara M.	Voucher Total:	165.54	
Consumable supplies - Applies to Ward, Kim L.				
			165.54	11/05/2021
213140147	W.B. Mason Company, Inc.	Voucher Total:	77.69	
Consumable supplies - Applies to Ward, Kim L.				
			77.69	11/08/2021
213140150	Donahue, Christopher P.	Voucher Total:	299.00	
Conference/seminars/tuition - 11/04/2021, Legislative Update 2021, Webcast, CLE - Applies to Donahue, Christopher P.				
			299.00	11/01/2021
213160084	Ward, Kim L.	Voucher Total:	183.12	
Lodging - 11/08/2021-11/09/2021, overnight lodging, Camp Hill- session - Applies to Ward, Kim L.				
			91.56	11/08/2021
Lodging - 11/09/2021-11/10/2021- overnight lodging, Camp Hill- session - Applies to Ward, Kim L.				
			91.56	11/09/2021

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Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213160093	Staffen, Dorothy M.	Voucher Total:	413.04	
Lodging - 11/08/2021-11/09/2021- overnight lodging, Camp Hill -session - Applies to Staffen, Dorothy M.			91.56	11/08/2021
Parking & tolls - 11/09/2021-11/10/2021, overnight lodging, Camp Hill-session - Applies to Staffen, Dorothy M.			91.56	11/09/2021
Legislative meals - water, Camp Hill- session - Applies to Staffen, Dorothy M.			2.00	11/09/2021
Employee mileage - 11/08/2021-11/10/2021, 342 miles - Applies to Staffen, Dorothy M.			191.52	11/10/2021
Parking & tolls - 11/08/2021-11/10/2021, tolls- session - Applies to Staffen, Dorothy M.			36.40	11/10/2021
213200045	Weisman, Katrina A.	Voucher Total:	79.22	
Consumable supplies - Consumable supplies for Senate Strategic Communications Group Training - Applies to Ward, Kim L.			79.22	11/12/2021
213200098	Sikorski, Scott J.	Voucher Total:	39.98	
Consumable supplies - Applies to Ward, Kim L.			39.98	11/15/2021
213210260	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 11/10/2021- district office cleaning - Applies to Ward, Kim L.			100.00	11/16/2021
213220131	Senate of Pennsylvania	Voucher Total:	-8.47	
Mailing services - 09/29/2021 UPS Claim for lost package - Applies to Ward, Kim L.			-8.47	09/29/2021
213230135	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	12/01/2021
213260143	Adjustment transaction	Voucher Total:	26.73	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Ward, Kim L.			8.35	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Ward, Kim L.			18.38	11/21/2021

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Month Ended 11/30/2021

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213090014	Marsicano, Joseph M.	Voucher Total:	257.20	
Lodging - Overnight lodging, Somerset, Attend Senator Stefano First Responder Grant Seminar - Applies to Marsicano, Joseph M.			106.56	09/13/2021
Employee mileage - 09/13/2021, 09/14/2021, 269 miles - Applies to Marsicano, Joseph M.			150.64	09/14/2021
213120678	Kurtz, Melissa D.	Voucher Total:	612.54	
Lodging - Overnight lodging, Erie, Attend meeting with Millcreek Mall Administrator/Site visit for upcoming Senator Laughlin Diabetes Event - Applies to Kurtz, Melissa D.			165.00	11/04/2021
Legislative meals - Dinner, Erie, Attend meeting with Millcreek Mall Administrator/Site visit for upcoming Senator Laughlin Diabetes Event - Total expense of \$76.92 - \$38.46 Applies to Kurtz, Melissa D.			38.46	11/04/2021
Legislative meals - Dinner, Erie, Attend meeting with Millcreek Mall Administrator/Site visit for upcoming Senator Laughlin Diabetes Event - Total expense of \$76.92 - \$38.46 Applies to Gordon, Kaitlin E.			38.46	11/04/2021
Employee mileage - 11/04/2021, 11/05/2021, 588 miles - Applies to Kurtz, Melissa D.			329.28	11/05/2021
Legislative meals - Lunch, Clarion, Return from meeting with Millcreek Mall Administrator/Site visit for upcoming Senator Laughlin Diabetes Event - Total expense of \$41.34 - \$20.67 Applies to Kurtz, Melissa D.			20.67	11/05/2021
Legislative meals - Lunch, Clarion, Return from meeting with Millcreek Mall Administrator/Site visit for upcoming Senator Laughlin Diabetes Event - Total expense of \$41.34 - \$20.67 Applies to Gordon, Kaitlin E.			20.67	11/05/2021
213120702	Gordon, Kaitlin E.	Voucher Total:	165.00	
Lodging - Overnight lodging, Erie, Attend Senator Laughlin Diabetes Prevention Day Expo Site Visit - Applies to Gordon, Kaitlin E.			165.00	11/04/2021
213190697	Marsicano, Joseph M.	Voucher Total:	59.40	
Parking & tolls - 09/13/2021, Turnpike Tolls - Applies to Marsicano, Joseph M.			29.70	09/13/2021
Parking & tolls - 09/14/2021, Turnpike Tolls - Applies to Marsicano, Joseph M.			29.70	09/14/2021

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Month Ended 11/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213020102	Cardmember Service	Voucher Total:	241.03	
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 09/24/2021-10/23/2021 - Applies to Ward, Kim L.			11.95	09/22/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 10/10/2021-11/09/2021 - Applies to Ward, Kim L.			11.96	09/24/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 09/11/2021-10/10/2021 - Applies to Ward, Kim L.			5.15	09/29/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 10/02/2021-11/01/2021 - Applies to Ward, Kim L.			12.00	10/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 10/14/2021-11/13/2021 - Applies to Ward, Kim L.			13.25	10/06/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 10/09/2021-11/08/2021 - Applies to Ward, Kim L.			17.85	10/07/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 10/08/2021-11/05/2021 - Applies to Ward, Kim L.			8.00	10/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 10/09/2021-11/08/2021 - Applies to Ward, Kim L.			4.95	10/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 10/08/2021-11/07/2021 - Applies to Ward, Kim L.			15.25	10/11/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 10/12/2021-11/09/2021 - Applies to Ward, Kim L.			21.96	10/12/2021
Publications & subscriptions - 10/21/2021-11/20/2021 WOR12mo - Washington Observer Reporter - Applies to Ward, Kim L.			20.00	10/13/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 10/17/2021-11/16/2021 - Applies to Ward, Kim L.			19.00	10/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 10/17/2021-11/16/2021 - Applies to Ward, Kim L.			17.00	10/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 10/17/2021 - 11/16/2021 - Applies to Ward, Kim L.			16.00	10/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeks Term: 10/18/2021-11/15/2021 - Applies to Ward, Kim L.			4.00	10/16/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 10/18/2021-11/15/2021 - Applies to Ward, Kim L.			27.72	10/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 10/18/2021-11/17/2021 - Applies to Ward, Kim L.			14.99	10/18/2021
213020130	FedEx	Voucher Total:	62.61	
Mailing services - 10/13/2021 - Applies to Ward, Kim L.			62.61	10/25/2021

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Month Ended 11/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050027	KauffmanKolor	Voucher Total:	1,500.00	
Professional services - 10/06/2021 Color Management Service: Visits will maintain the integrity of proofs at previously established calibrations on monitors and proofers. Tech will also check for color drift and correct as needed. (1.00) - Applies to Ward, Kim L.			1,500.00	10/25/2021
213050063	Schneider, Scott A.	Voucher Total:	147.70	
Legislative meals - Lunch, Reedsville, Attend Senator Brooks Town Hall Meeting - Applies to Schneider, Scott A.			12.03	10/12/2021
Legislative meals - Dinner, Meadville, Attend Senator Brooks Factory Tour - Applies to Schneider, Scott A.			13.23	10/12/2021
Lodging - Overnight lodging, Meadville, Attend Senator Brooks Factory Tour - Applies to Schneider, Scott A.			106.56	10/12/2021
Legislative meals - Lunch, Hermitage, Attend Senator Brooks Factory Tour - Applies to Schneider, Scott A.			15.88	10/13/2021
213050151	Trulear, Harold B.	Voucher Total:	214.73	
Legislative meals - Lunch, Somerset, Attend Senate Veterans Affairs and Emergency Preparedness Committee Hearing - Applies to Trulear, Harold B.			9.81	10/12/2021
Legislative meals - Dinner, Pittsburgh, Attend tour of Millwright Union Hall with Senator Argall and Senator Robinson - Applies to Trulear, Harold B.			21.39	10/12/2021
Lodging - Overnight lodging, Pittsburgh, Attend tour of Millwright Union Hall with Senator Argall and Senator Robinson - Applies to Trulear, Harold B.			120.00	10/12/2021
Legislative meals - Lunch, Breezewood, Attend tour of Millwright Union Hall with Senator Argall and Senator Robinson - Applies to Trulear, Harold B.			11.01	10/13/2021
Legislative meals - Lunch, Johnstown, Attend Senator Langerholc Bridge Dedication - Applies to Trulear, Harold B.			12.14	10/15/2021
Other transportation expenses - 10/15/2021, Gas in rental vehicle - Applies to Trulear, Harold B.			40.38	10/15/2021
213080047	Kessler Freedman, Inc.	Voucher Total:	5,900.00	
Professional services - 11/01/2021-01/31/2022, Quarterly Installment Web Hosting - Applies to Ward, Kim L.			5,900.00	11/01/2021
213080141	Kessler Freedman, Inc.	Voucher Total:	5,400.00	
Professional services - 11/01/2021-11/30/2021, Installment of Web Service Contract - Applies to Ward, Kim L.			5,400.00	11/01/2021
213090026	W.B. Mason Company, Inc.	Voucher Total:	215.88	
Office supplies - AA Batteries, 24/Pack (12.00) - Applies to Ward, Kim L.			215.88	10/28/2021

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Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120414	Evans, Alison B.	Voucher Total:	23.52	
Employee mileage - 11/01/2021, 42 miles - Applies to Evans, Alison B.			23.52	11/01/2021
213130173	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,046.67	
Office supplies - 22 East Wing - Applies to Ward, Kim L.			1,046.67	07/23/2021
213160011	Enterprise Rent-A-Car	Voucher Total:	55.10	
Parking & tolls - 10/15/2021 Tolls for Enterprise Rental Vehicle - Applies to Trulear, Harold B.			55.10	10/15/2021
213160144	Levin Promotional Products	Voucher Total:	203.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: GARY BRUNNER (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CHRIS COMISAC (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ALISON EVANS (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CHRIS GUERRISI (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CHRIS JUDD (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BETH KRICK (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: TODD KRICK (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ALENA RICCI (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JASON TROUTMAN (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: HAROLD TRULEAR (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BRIGITTE SHUGHART (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CHRISTEN SMITH (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MICHAEL SWEGER (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CAITRIN WILSON (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213200040	Penrac LLC	Voucher Total:	381.36	
Other transportation expenses - 10/06/2021-10/08/2021 Car Rental, Videotape Senator Yaw and Senator Baker Agriculture Breakfast at Montrose Bible Conference at Montrose, PA - Applies to Troutman, Jason C.				
			80.86	11/06/2021
Other transportation expenses - 10/11/2021-10/14/2021 Van rental, Videotape Veterans Affairs and Emergency Preparedness Committee hearing in Connellsville, PA and to Pittsburgh airport to record a round table hosted by Senator Argall - Applies to Sweger, Michael A.				
			180.30	11/06/2021
Other transportation expenses - 10/12/2021-10/14/2021 Van rental, Videotape and attend Town Hall for Senator Brook's in Espyville, two district shoots at Acutec in Meadville, and Joy Cone in Hermitage - Applies to Troutman, Jason C.				
			120.20	11/06/2021
213210312	Amazon.Com	Voucher Total:	90.89	
Office supplies - MaxGear Acrylic Sign Holder, 8.5 X 11 inches, Slant Back Vertical, 32 Pack (1.00) - Applies to Ward, Kim L.				
			90.89	10/11/2021
213210314	Sweger, Michael A.	Voucher Total:	230.76	
Other transportation expenses - 10/11/2021, Gas in rental vehicle - Applies to Sweger, Michael A.				
			33.87	10/11/2021
Legislative meals - Lunch, Somerset, Record a Senate Veterans Affairs and Emergency Preparedness Committee Meeting and tour with Senator Robinson at Carpenters Training Center - Applies to Sweger, Michael A.				
			5.82	10/12/2021
Legislative meals - Dinner, Pittsburgh, Record a Senate Veterans Affairs and Emergency Preparedness Committee Meeting and tour with Senator Robinson at Carpenters Training Center - Applies to Sweger, Michael A.				
			16.05	10/12/2021
Lodging - Overnight lodging, Pittsburgh, Record a Senate Veterans Affairs and Emergency Preparedness Committee Meeting and tour with Senator Robinson at Carpenters Training Center - Applies to Sweger, Michael A.				
			120.00	10/12/2021
Other transportation expenses - 10/13/2021, Gas in rental vehicle - Applies to Sweger, Michael A.				
			55.02	10/13/2021
213230015	Penrac LLC	Voucher Total:	80.86	
Other transportation expenses - 10/14/2021-10/16/2021 Car Rental, Travel to Johnstown for bridge dedication with Senator Langerholc in Johnstown, PA. - Applies to Trulear, Harold B.				
			80.86	11/06/2021
213230024	Penrac LLC	Voucher Total:	141.05	
Other transportation expenses - 11/04/2021-11/05/2021 Van Rental, staff traveling to three district offices in the 50th district - Applies to Zubeck, Douglas E.				
			141.05	11/06/2021

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Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213230034	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 10/31/2021-11/02/2021 Van Rental, video tape a Veterans Affairs and Emergency Preparedness Committee meeting in Fort Indiantown Gap - Applies to Sweger, Michael A.			120.20	11/06/2021
213260101	Love, Kevin M.	Voucher Total:	190.20	
Employee mileage - 11/02/2021, 11/17/2021, 319 miles - Applies to Love, Kevin M.			178.64	11/17/2021
Legislative meals - Lunch, King of Prussia, Attend Senate Environmental Resources and Energy Committee Hearing - Applies to Love, Kevin M.			11.56	11/17/2021
213260111	Guerrisi, Christopher J.	Voucher Total:	532.43	
Employee mileage - 09/23/2021, 260 miles - Applies to Guerrisi, Christopher J.			145.60	09/23/2021
Parking & tolls - 09/23/2021, Turnpike Tolls - Applies to Guerrisi, Christopher J.			23.00	09/23/2021
Legislative meals - Lunch, Windber, Attend Senator Langerholc Forum on Automotive Economic Opportunities and Megatrends - Applies to Guerrisi, Christopher J.			8.26	09/23/2021
Parking & tolls - 11/03/2021, Turnpike Tolls - Applies to Guerrisi, Christopher J.			11.50	11/03/2021
Legislative meals - Dinner, Johnstown, Attend Senator Langerholc Veterans Appreciation Breakfast - Applies to Guerrisi, Christopher J.			25.00	11/03/2021
Lodging - Overnight lodging, Johnstown, Attend Senator Langerholc Veterans Appreciation Breakfast - Applies to Guerrisi, Christopher J.			132.09	11/03/2021
Parking & tolls - 11/03/2021, Parking fee - Applies to Guerrisi, Christopher J.			3.00	11/03/2021
Employee mileage - 11/01/2021, 11/03/2021, 11/04/2021, 308 miles - Applies to Guerrisi, Christopher J.			172.48	11/04/2021
Parking & tolls - 11/04/2021, Turnpike Tolls - Applies to Guerrisi, Christopher J.			11.50	11/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213020102	Cardmember Service	Voucher Total:	2,300.15	
Computer / AV supplies - CoSchedule - software license for 1 user for 1 year @29.00 per month Term: 09/28/2021-09/27/2022 - Applies to Eyster, Shawn L.			348.00	09/28/2021
Publications & subscriptions - RC-1Yr - Ring Central; Annual Subscription Fee Term: 10/01/2021-09/30/2022 - Applies to Eyster, Shawn L.			1,800.96	09/30/2021
Communication services - Google Cloud service Term: 09/01/2021-09/30/2021 - Applies to Eyster, Shawn L.			7.19	10/01/2021
Communication services - senatorward.com, senatoreugeneyaw.com, senatorgeneyaw.com, senatoreldervogel.com, senatorgordner.com 11/05/2021-11/04/2022; senatorjudyward.com, senatorkristin.com 11/09/2021-11/08/2022; senatorscotthutchinson.com 11/07/2021-11/06/2022; senatorscottmartinpa.com 11/22/2021-11/21/2022;senatoryudichak.com 11/19/2021-11/18/2022; senatorcrisdushpa.com, senatordevlinreobinsonpa.com 11/12/2021-11/11/2022 - Applies to Eyster, Shawn L.			144.00	10/19/2021
213050006	Trulear, Harold B.	Voucher Total:	65.90	
Communication services - 08/22/2021-09/21/2021 data service - Applies to Trulear, Harold B.			32.95	08/21/2021
Communication services - 09/22/2021-10/21/2021 data service - Applies to Trulear, Harold B.			32.95	09/21/2021
213050028	Consortium Network LLC	Voucher Total:	68,170.64	
Publications & subscriptions - Crowdstrike-Falcon complete upgrade Term: 10/26/2021-10/25/2022 (800.00) - Applies to Eyster, Shawn L.			46,064.72	10/22/2021
Computer / AV supplies - Crowdstrike - Falcon Endpoint Protection Premium Flexible Bundle, Security Software Term: 02/26/2022-10/25/2022 (800.00) - Applies to Eyster, Shawn L.			14,686.56	10/22/2021
Computer / AV supplies - Crowdstrike- CS.TG.STD Threat Graph Standard Term: 02/26/2022-10/25/2022 (800.00) - Applies to Eyster, Shawn L.			3,603.92	10/22/2021
Computer / AV supplies - Crowdstrike - Overwatch security software Term: 02/26/2022-10/25/2022 (800.00) - Applies to Eyster, Shawn L.			3,815.44	10/22/2021
213050033	Software House International	Voucher Total:	2,624.88	
Computer Equipment - Dell P2419H - LED monitor - 24" (23.8" viewable) - 1920 x 1080 Full HD (1080p) @ 60 Hz - IPS - 250 cd/m - 1000:1 - 5 ms - HDMI, VGA, DisplayPort (12.00) - Applies to Eyster, Shawn L.			2,624.88	10/26/2021
213050038	Troutman, Jason C.	Voucher Total:	98.40	
Communication services - 08/26/2021-09/25/2021 data service - Applies to Troutman, Jason C.			32.80	08/25/2021
Communication services - 09/26/2021-10/25/2021 data service - Applies to Troutman, Jason C.			32.80	09/25/2021
Communication services - 10/26/2021-11/25/2021 data service - Applies to Troutman, Jason C.			32.80	10/25/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050041	CDWG	Voucher Total:	381.15	
Computer / AV supplies - Adobe Acrobat Pro DC F/Ent software Term: 10/12/2021-06/30/2022 (3.00) - Applies to Eyster, Shawn L.			381.15	10/18/2021
213050072	Wilson, Caitrin A.	Voucher Total:	69.43	
Communication services - 09/24/2021-10/23/2021 data service - Applies to Wilson, Caitrin A.			34.74	09/23/2021
Communication services - 10/24/2021-11/23/2021 data service - Applies to Wilson, Caitrin A.			34.69	10/23/2021
213050098	cielo24, Inc.	Voucher Total:	81.30	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 10/01/2021-10/31/2021 (4,065.00) - Applies to Eyster, Shawn L.			81.30	11/01/2021
213050119	CDWG	Voucher Total:	3,294.11	
Computer Equipment - Microsoft Surface Book 3 15" Core i7 32GB RAM 2TB (1.00) - Applies to Eyster, Shawn L.			3,294.11	10/29/2021
213050156	VNET	Voucher Total:	350.00	
Communication services - 12/01/2021-12/31/2021 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	11/01/2021
213050194	Hoffman, Douglas R.	Voucher Total:	574.80	
Parking & tolls - 10/05/2021-10/18/2021 PA Turnpike tolls - Applies to Hoffman, Douglas R.			53.20	10/18/2021
Communication services - 10/21/2021-11/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	10/20/2021
Employee mileage - 10/05/2021-10/25/2021 860 miles - Applies to Hoffman, Douglas R.			481.60	10/25/2021
213050196	Schubert, Elizabeth R.	Voucher Total:	60.00	
Communication services - 09/29/2021-10/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	09/28/2021
Communication services - 10/29/2021-11/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	10/28/2021
213070042	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 08/17/2021-09/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	08/16/2021
Communication services - 09/17/2021-10/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	09/16/2021
Communication services - 10/17/2021-11/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	10/16/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213070056	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 11/01/2021-11/30/2021 internet services - Applies to Eyster, Shawn L.			530.80	10/25/2021
213070058	Atlantic Broadband Finance, LLC	Voucher Total:	146.12	
Communication services - 11/09/2021-12/08/2021 Cable internet Warren office - Applies to Eyster, Shawn L.			146.12	11/01/2021
213070151	Fidler, Dawn E.	Voucher Total:	80.00	
Communication services - 09/13/2021-10/12/2021 data service - Applies to Fidler, Dawn E.			40.00	09/12/2021
Communication services - 10/13/2021-11/12/2021 data service - Applies to Fidler, Dawn E.			40.00	10/12/2021
213080007	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 10/02/2021-11/01/2021 data services - Applies to Savidge, Susan N.			40.00	10/01/2021
Communication services - 11/02/2021-12/01/2021 data services - Applies to Savidge, Susan N.			40.00	11/01/2021
213080064	Scott, Megan L.	Voucher Total:	104.20	
Communication services - 08/16/2021-09/15/2021 data service - Applies to Scott, Megan L.			34.80	08/15/2021
Communication services - 09/16/2021-10/15/2021 data service - Applies to Scott, Megan L.			34.73	09/15/2021
Communication services - 10/16/2021-11/15/2021 data service - Applies to Scott, Megan L.			34.67	10/15/2021
213090013	CenturyLink	Voucher Total:	134.99	
Communication services - 11/02/2021-12/01/2021 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	11/02/2021
213090061	Brown, Michelle A.	Voucher Total:	120.00	
Communication services - 08/03/2021-09/02/2021 data service - Applies to Brown, Michelle A.			40.00	08/02/2021
Communication services - 09/03/2021-10/02/2021 data service - Applies to Brown, Michelle A.			40.00	09/02/2021
Communication services - 10/03/2021-11/02/2021 data service - Applies to Brown, Michelle A.			40.00	10/02/2021
213090062	CDWG	Voucher Total:	89.74	
Professional services - Microsoft EA AZURE Overage CS 9880587267 1021 Term: 09/01/2021-09/30/2021 (1.00) - Applies to Eyster, Shawn L.			89.74	11/04/2021
213090066	GovConnection Inc.	Voucher Total:	33,928.00	
Computer Equipment - Surface Laptop 4 Core i7 / 8GB / 256GB SSD / ax / BT / 2xWC / 15" PS MT / W10P / Platinum Metal Microsoft Surface (25.00) - Applies to Eyster, Shawn L.			33,928.00	11/01/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120011	Atlantic Broadband Finance, LLC	Voucher Total:	151.13	
Communication services - 11/13/2021-12/12/2021 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			151.13	11/04/2021
213120018	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 08/16/2021-09/15/2021 data service - Applies to Smith, Kevin M.			40.00	09/15/2021
Communication services - 09/16/2021-10/15/2021 data service - Applies to Smith, Kevin M.			40.00	10/15/2021
213120668	Kralik, Jennifer M.	Voucher Total:	80.00	
Communication services - 09/04/2021-10/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	10/03/2021
Communication services - 10/04/2021-11/03/2021 - Applies to Kralik, Jennifer M.			40.00	11/03/2021
213130029	Atlantic Broadband Finance, LLC	Voucher Total:	156.12	
Communication services - 11/15/2021-12/14/2021 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	11/05/2021
213130202	GovConnection Inc.	Voucher Total:	6,396.50	
Maintenance agreement - 4-Year Complete Business Service Contract with Accidental Damage Protection for Surface Laptop Microsoft Surface/Service. Term starts upon receipt. 11/08/2021-11/07/2025 (25.00) - Applies to Eyster, Shawn L.			6,396.50	11/08/2021
213130205	Verdier, Christine M.	Voucher Total:	80.00	
Communication services - 09/19/2021-10/18/2021 data service - Applies to Verdier, Christine M.			40.00	09/18/2021
Communication services - 10/19/2021-11/18/2021 data service - Applies to Verdier, Christine M.			40.00	10/18/2021
213130220	Software House International	Voucher Total:	18,415.65	
Computer Equipment - Microsoft Surface Pro 7+ - Tablet - Core i5 1135G7 - Win 10 Pro - 8 GB RAM - 256, GB SSD - 12.3" touchscreen 2736 x 1824 - Iris Xe Graphics - Bluetooth, Wi-Fi 6 - matte black - commercial (15.00) - Applies to Eyster, Shawn L.			18,415.65	11/04/2021
213140200	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 11/10/2021-12/10/2021 Internet - Applies to Eyster, Shawn L.			1,637.35	11/10/2021
213160003	Romberger, David V.	Voucher Total:	80.00	
Communication services - 10/06/2021-11/05/2021 data service - Applies to Romberger, David V.			40.00	10/05/2021
Communication services - 11/06/2021-12/05/2021 data service - Applies to Romberger, David V.			40.00	11/05/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213160117	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 10/01/2021-10/31/2021(1.00) - Applies to Eyster, Shawn L.			200.00	10/31/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	10/31/2021
213190638	Haller, Amber C.	Voucher Total:	159.26	
Communication services - 08/07/2021-09/06/2021 data service - Applies to Haller, Amber C.			39.89	08/06/2021
Communication services - 09/07/2021-10/06/2021 data service - Applies to Haller, Amber C.			39.83	09/06/2021
Communication services - 10/07/2021-11/06/2021 data service - Applies to Haller, Amber C.			39.77	10/06/2021
Communication services - 11/07/2021-12/06/2021 data service - Applies to Haller, Amber C.			39.77	11/06/2021
213190641	Atlantic Broadband Finance, LLC	Voucher Total:	136.98	
Communication services - 11/21/2021-12/20/2021 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	11/11/2021
213190645	Charter Communications	Voucher Total:	214.98	
Communication services - 11/11/2021 - 12/10/2021 Internet Service, Greenville office - Applies to Eyster, Shawn L.			214.98	11/11/2021
213200027	Verizon	Voucher Total:	69.00	
Communication services - 11/15/2021-12/14/2021 DSL service - Applies to Eyster, Shawn L.			69.00	11/14/2021
213200033	Comcast	Voucher Total:	4,837.49	
Communication services - 11/15/2021-12/14/2021 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,837.49	11/15/2021
213200035	Comcast	Voucher Total:	6,078.69	
Communication services - 11/15/2021-12/14/2021 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,078.69	11/15/2021
213200128	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 08/03/2021-09/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	09/02/2021
Communication services - 09/03/2021-10/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	10/02/2021
213200141	Cortez, Robert M.	Voucher Total:	80.00	
Communication services - 10/03/2021-11/02/2021 data service - Applies to Cortez, Robert M.			40.00	10/02/2021
Communication services - 11/03/2021-12/02/2021 data service - Applies to Cortez, Robert M.			40.00	11/02/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213210070	Verizon Wireless	Voucher Total:	3,163.63	
Communication services - 11/04/2021-12/03/2021 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.63	11/03/2021
213210089	Costanza, Matthew D.	Voucher Total:	73.80	
Communication services - 10/10/2021-11/09/2021 data service - Applies to Costanza, Matthew D.			36.90	10/09/2021
Communication services - 11/10/2021-12/09/2021 data service - Applies to Costanza, Matthew D.			36.90	11/09/2021
213210246	Meyer, Tracey A.	Voucher Total:	71.40	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			71.40	11/16/2021
213210257	Amazon.Com	Voucher Total:	475.62	
Computer / AV supplies - Lexmark pick roller for MS810 printer (16.00) - Applies to Eyster, Shawn L.			95.84	10/20/2021
Computer / AV supplies - Lexmark Separator Roller Assembly (16.00) - Applies to Eyster, Shawn L.			40.00	10/20/2021
Computer / AV supplies - Canon PGI-35 Black Ink Tank Compatible to iP100, iP110 (10.00) - Applies to Eyster, Shawn L.			185.80	10/26/2021
Computer / AV supplies - Canon CLI-36 Color Ink Tank Compatible to mini320, mini260, iP100, iP110 (5.00) - Applies to Eyster, Shawn L.			90.00	11/02/2021
Computer / AV supplies - Platinum Connector RJ45 Connector(50pcs) for CAT6a CAT6 Cables for Large 23AWG Twisted Pairs - end Pass Through Ethernet Modular Plug/Clip (1.00) - Applies to Eyster, Shawn L.			23.99	11/06/2021
Computer / AV supplies - Klein Tools VDV226-110 Wire Crimper / Wire Cutter / Wire Stripper Pass-Thru Modular All-in-One Tool for Video, Telecom, Datacom and more (1.00) - Applies to Eyster, Shawn L.			39.99	11/06/2021
213220019	Euker, Mark A.	Voucher Total:	105.13	
Communication services - 08/17/2021-09/16/2021 data service - Applies to Euker, Mark A.			35.10	08/16/2021
Communication services - 09/17/2021-10/16/2021 data service - Applies to Euker, Mark A.			35.05	09/16/2021
Communication services - 10/17/2021-11/16/2021 data service - Applies to Euker, Mark A.			34.98	10/16/2021
213220043	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 09/29/2021-10/28/2021 data service - Applies to Lipnicky, John S.			40.00	09/28/2021
Communication services - 10/29/2021-11/28/2021 data service - Applies to Lipnicky, John S.			40.00	10/28/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213220174	Sarfert, Geri L.	Voucher Total:	160.00	
Communication services - 08/07/2021-09/06/2021 data service - Applies to Sarfert, Geri L.				
			40.00	08/06/2021
Communication services - 09/07/2021-10/06/2021 data service - Applies to Sarfert, Geri L.				
			40.00	09/06/2021
Communication services - 10/07/2021-11/06/2021 data service - Applies to Sarfert, Geri L.				
			40.00	10/06/2021
Communication services - 11/07/2021-12/06/2021 data service - Applies to Sarfert, Geri L.				
			40.00	11/06/2021
213220177	Dell Marketing, LP	Voucher Total:	3,191.92	
Computer / AV supplies - Dell M.2 PCIe NVME Gen 4x4 Class 40 2280 Solid State Drive - 2TB (4.00) - Applies to Eyster, Shawn L.				
			1,959.96	11/05/2021
Computer / AV supplies - Dell M.2 PCIe NVME Gen 3x4 Class 50 2280 Solid State Drive - 1TB (4.00) - Applies to Eyster, Shawn L.				
			1,231.96	11/05/2021
213230022	Gilroy, Patricia E.	Voucher Total:	120.00	
Communication services - 09/07/2021-10/06/2021 Data Service - Applies to Gilroy, Patricia E.				
			40.00	09/06/2021
Communication services - 10/07/2021-11/06/2021 Data Service - Applies to Gilroy, Patricia E.				
			40.00	10/06/2021
Communication services - 11/07/2021-12/06/2021 Data Service - Applies to Gilroy, Patricia E.				
			40.00	11/06/2021
213230048	Eyster, Shawn L.	Voucher Total:	73.06	
Communication services - 10/01/2021-10/11/2021 data service plan change - Applies to Eyster, Shawn L.				
			-19.78	10/11/2021
Communication services - 10/01/2021-10/11/2021 data service plan change - Applies to Eyster, Shawn L.				
			12.84	10/11/2021
Communication services - 10/12/2021-11/11/2021 data service - Applies to Eyster, Shawn L.				
			40.00	10/11/2021
Communication services - 11/12/2021-12/11/2021 data service - Applies to Eyster, Shawn L.				
			40.00	11/11/2021
213230176	Guerrisi, Christopher J.	Voucher Total:	80.00	
Communication services - 10/14/2021-11/13/2021 Data Service - Applies to Guerrisi, Christopher J.				
			40.00	10/13/2021
Communication services - 11/14/2021-12/13/2021 Data Service - Applies to Guerrisi, Christopher J.				
			40.00	11/13/2021
213260005	Adjustment transaction	Voucher Total:	3.96	
Mailing services - 10/25/2021-11/21/2021 UPS 30721-21 - Applies to Eyster, Shawn L.				
			3.96	11/21/2021
213330011	Verizon Wireless	Voucher Total:	1,540.62	
Communication services - 11/13/2021-12/12/2021 41 units - Applies to Eyster, Shawn L.				
			1,540.62	11/12/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330045	Love, Kevin M.	Voucher Total:	80.00	
Communication services - 09/26/2021-10/25/2021	Data Service - Applies to Love, Kevin M.		40.00	09/25/2021
Communication services - 10/26/2021-11/25/2021	Data Service - Applies to Love, Kevin M.		40.00	10/25/2021

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Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050051	Kleinbard LLC	Voucher Total:	53,748.50	
Legal services - 07/09/2021-08/31/2021 Pursuant to engagement letter dated 02/04/2016 - Applies to Ward, Kim L.			53,748.50	09/14/2021
213050122	McNees, Wallace & Nurick	Voucher Total:	1,387.50	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 05/01/2012 - Applies to Ward, Kim L.			1,387.50	10/22/2021
213050123	K&L Gates LLP	Voucher Total:	165,128.66	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			165,128.66	10/05/2021
213050124	K&L Gates LLP	Voucher Total:	20,616.65	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			20,616.65	10/05/2021
213050127	K&L Gates LLP	Voucher Total:	11,128.87	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			11,128.87	10/05/2021
213050131	K&L Gates LLP	Voucher Total:	1,900.00	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			1,900.00	10/05/2021
213050136	Raffaele & Puppio, LLP	Voucher Total:	37.50	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 04/14/2021 - Applies to Ward, Kim L.			37.50	10/12/2021
213050139	Blank Rome LLP	Voucher Total:	4,138.93	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			4,138.93	10/05/2021
213120450	Thomson Reuters - West	Voucher Total:	1,279.71	
Publications & subscriptions - 10/01/2021-10/31/2021, Westlaw Proflex Database Online/Software Subscription Charges - Applies to Ward, Kim L.			1,279.71	11/01/2021
213130191	Thomson Reuters - West	Voucher Total:	103.97	
Publications & subscriptions - 11/01/2021-11/30/2021, PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	11/04/2021

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Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213230186	Kleinbard LLC	Voucher Total:	59,436.50	
Legal services - 09/16/2021-09/30/2021 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			59,436.50	11/02/2021
213230188	Blank Rome LLP	Voucher Total:	29,171.79	
Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			29,171.79	11/08/2021
213230192	Chalmers & Adams LLC	Voucher Total:	11,164.55	
Legal services - 10/18/2021-10/31/2021 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			11,164.55	11/03/2021
213230194	Kleinbard LLC	Voucher Total:	43,749.65	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			40,104.50	10/19/2021
Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			3,645.15	11/16/2021
213230197	Kleinbard LLC	Voucher Total:	5,627.00	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 02/04/2016 - Applies to Ward, Kim L.			5,627.00	10/19/2021
213260118	K&L Gates LLP	Voucher Total:	180,765.90	
Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			180,765.90	11/09/2021
213260154	K&L Gates LLP	Voucher Total:	7,100.00	
Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			7,100.00	11/09/2021
213260160	K&L Gates LLP	Voucher Total:	10,700.00	
Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			10,700.00	11/09/2021
213260167	K&L Gates LLP	Voucher Total:	16,939.61	
Legal services - 10/01/2021-11/09/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			16,939.61	11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Policy Development & Research-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213160140	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BYRON LOVELL (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: PAUL ST. HILAIRE (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Reapportionment-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212450052	Focused Logix LLC	Voucher Total:	26,300.00	
Computer / AV supplies - Purchase of three AB EDGE seat licenses; One for Doug Hoffman, One for Chad Davis, One for office use/testing - Applies to Ward, Kim L.			22,500.00	08/30/2021
Computer / AV supplies - Purchase of annual support and maintenance for AB EDGE seat licenses/support and maintenance cost covers three seat licenses purchased; One for Doug Hoffman, One for Chad Davis, One seat license for office use/testing and up to two additional seat licenses - Applies to Ward, Kim L.			3,800.00	08/30/2021