

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190032	Pankake, Adam R.	Voucher Total:	225.44	
Employee mileage - 344 miles, Camp Hill=Indiana, Senator Pittman's Student Government Seminar - Applies to Pankake, Adam R.			201.24	04/28/2022
Parking & tolls - tolls, Senator Pittman's Student Government Seminar - Applies to Pankake, Adam R.			24.20	04/28/2022
221220101	Peoples Natural Gas	Voucher Total:	82.35	
Utilities - 03/28/2022-04/26/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			82.35	04/26/2022
221220115	West Penn Power Company	Voucher Total:	87.11	
Utilities - 03/18/2022-04/18/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			87.11	04/28/2022
221230291	Greater Greensburg Sewage Authority	Voucher Total:	34.50	
Utilities - 12/02/2021-02/28/2022 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	02/28/2022
221230357	Mahon, Gregory M.	Voucher Total:	345.55	
Lodging - 04/27/2022-04/28/2022, Overnight lodging, Indiana, For the Senator Pittman Student Government Seminar - Applies to Mahon, Gregory M.			144.31	04/27/2022
Employee mileage - 04/27/2022-04/28/2022, 344 miles - Applies to Mahon, Gregory M.			201.24	04/28/2022
221301402	Staffen, Dorothy M.	Voucher Total:	25.00	
Legislative meals - 04/29/2022- Westmoreland County Boroughs Association Annual Banquet-Greensburg - Applies to Staffen, Dorothy M.			25.00	04/29/2022
221311477	W.B. Mason Company, Inc.	Voucher Total:	77.86	
Consumable supplies - Applies to Ward, Kim L.			77.86	05/09/2022
221311480	UniFirst Corporation	Voucher Total:	28.84	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			28.84	05/04/2022
221311483	Quinones, Lisvette	Voucher Total:	32.95	
Consumable supplies - Applies to Ward, Kim L.			32.95	05/03/2022

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Month Ended 05/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221311592	Pankake, Adam R.	Voucher Total:	174.82	
Employee mileage - 212 miles, Camp Hill = Philadelphia - meetings regarding healthcare, hospitals, genetic testing and cancer care - Applies to Pankake, Adam R.			124.02	05/10/2022
Parking & tolls - Parking fee- meetings regarding healthcare, hospitals, genetic testing and cancer care - Applies to Pankake, Adam R.			30.00	05/10/2022
Parking & tolls - tolls- meetings regarding healthcare, hospitals, genetic testing and cancer care - Applies to Pankake, Adam R.			20.80	05/10/2022
221321746	Galbraith, JoAnn M.	Voucher Total:	33.90	
Consumable supplies - Applies to Ward, Kim L.			33.90	05/12/2022
221332417	Logue, Gregory C. Jr.	Voucher Total:	277.75	
Administrative services - 07/01/2022-06/30/2023, PA Courts Attorney Registration - Applies to Logue, Gregory C. Jr.			277.75	05/02/2022
221382623	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 05/11/2022- District office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	05/16/2022
221392755	UniFirst Corporation	Voucher Total:	28.00	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			28.00	05/18/2022
221392757	W.B. Mason Company, Inc.	Voucher Total:	47.98	
Consumable supplies - Applies to Ward, Kim L.			25.99	05/12/2022
Consumable supplies - Applies to Ward, Kim L.			21.99	05/17/2022
221392962	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	06/01/2022
221403126	Via, Kara M.	Voucher Total:	252.33	
Consumable supplies - Applies to Ward, Kim L.			252.33	05/19/2022
221443910	Via, Kara M.	Voucher Total:	22.39	
Consumable supplies - Credit - Applies to Ward, Kim L.			-252.33	05/19/2022
Consumable supplies - Applies to Ward, Kim L.			238.86	05/19/2022
Consumable supplies - Applies to Ward, Kim L.			35.86	05/23/2022
221454046	Adjustment transaction	Voucher Total:	30.06	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Ward, Kim L.			30.06	05/23/2022

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Month Ended 05/31/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454402	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	05/22/2022
221514836	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 05/25/2022- District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	05/30/2022
221514860	Quinones, Lisvette	Voucher Total:	32.95	
Consumable supplies - Applies to Ward, Kim L.			32.95	05/25/2022
221514882	W.B. Mason Company, Inc.	Voucher Total:	91.47	
Consumable supplies - Applies to Ward, Kim L.			91.47	05/26/2022

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Month Ended 05/31/2022

Member: Kim L. Ward

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221332375	Envoy Sage, LLC	Voucher Total:	61,611.00	
Professional services - 02/01/2022-02/28/2022, Professional Consulting Services - Applies to Ward, Kim L.			61,611.00	04/04/2022
221332377	Envoy Sage, LLC	Voucher Total:	69,000.00	
Professional services - 01/01/2022-01/31/2022, Professional Consulting Services - Applies to Ward, Kim L.			69,000.00	04/04/2022
221362507	Envoy Sage, LLC	Voucher Total:	58,589.00	
Professional services - 03/01/2022-03/31/2022, Professional Consulting Services - Applies to Ward, Kim L.			58,589.00	04/12/2022
221382691	Envoy Sage, LLC	Voucher Total:	58,842.00	
Professional services - 12/01/2021-12/31/2021, Professional Consulting Services - Applies to Ward, Kim L.			58,842.00	03/30/2022

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Expense Report

Month Ended 05/31/2022

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221250855	Yniguez, Christopher J.	Voucher Total:	106.56	
Lodging - 04/20/2022-04/21/2022, Overnight lodging, Williamsport, For Senator Yaw Municipal Grant & Funding Resource Seminar - Applies to Yniguez, Christopher J.			106.56	04/20/2022
221250858	Yniguez, Christopher J.	Voucher Total:	154.29	
Lodging - 05/03/2022-05/04/2022, Overnight lodging, Boalsburg, For Senator Corman's Municipal Leader's Grant and Funding Resources Seminar - Applies to Yniguez, Christopher J.			154.29	05/03/2022
221250860	Marsicano, Joseph M.	Voucher Total:	347.26	
Legislative meals - Dinner, Boalsburg, For Senator Corman's District Grant Seminar - Total expense of \$28.29 - \$14.14 Applies to Yniguez, Christopher J.			14.14	05/03/2022
Legislative meals - Dinner, Boalsburg, For Senator Corman's District Grant Seminar - Total expense of \$28.29 - \$14.15 Applies to Marsicano, Joseph M.			14.15	05/03/2022
Lodging - 05/03/2022-05/04/2022, Overnight lodging, Boalsburg, For Senator Corman's District Grant Seminar - Applies to Marsicano, Joseph M.			154.29	05/03/2022
Employee mileage - 05/03/2022-05/04/2022, 281.5 miles - Applies to Marsicano, Joseph M.			164.68	05/04/2022
221301424	Kurtz, Melissa D.	Voucher Total:	237.50	
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Price, Tiffany J.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Lush, Dawn E.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Wiest, Marla J.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Yniguez, Christopher J.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Kurtz, Melissa D.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Marsicano, Joseph M.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Zubeck, Douglas E.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.38 Applies to Funderburk, Dawn G.			26.38	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Strayer, Emily L.			26.39	05/10/2022

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Month Ended 05/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220064	Milligan, Gregory H.	Voucher Total:	380.57	
Lodging - 04/27/2022-04/28/2022, Overnight lodging, Indiana, For Senator Pittman's Student Government Seminar - Applies to Milligan, Gregory H.			150.96	04/27/2022
Employee mileage - 04/27/2022-04/28/2022, 337 total miles - Applies to Milligan, Gregory H.			197.15	04/28/2022
Legislative meals - Breakfast, Indiana, For Senator Pittman's Student Government Seminar - Applies to Milligan, Gregory H.			11.66	04/28/2022
Parking & tolls - 04/27/2022-04/28/2022, Tolls, For Senator Pittman's Student Government Seminar - Applies to Milligan, Gregory H.			20.80	04/28/2022
221220081	Love, Kevin M.	Voucher Total:	303.65	
Employee mileage - 04/07/2022, 213 miles - Applies to Love, Kevin M.			124.61	04/07/2022
Legislative meals - Lunch, King of Prussia, For the Urban Affairs & Housing Committee Hearing - Applies to Love, Kevin M.			13.77	04/07/2022
Legislative meals - Dinner, Indiana, For the Urban Affairs Hearing in Kittanning - Applies to Love, Kevin M.			12.00	04/13/2022
Lodging - 04/13/2022-04/14/2022, Overnight lodging, Indiana, For the Urban Affairs Hearing in Kittanning - Applies to Love, Kevin M.			116.00	04/13/2022
Legislative meals - Breakfast, Kittanning, For the Urban Affairs Hearing in Kittanning - Applies to Love, Kevin M.			5.18	04/14/2022
Legislative meals - Lunch, Kittanning, For the Urban Affairs Hearing in Kittanning - Applies to Love, Kevin M.			9.29	04/14/2022
Legislative meals - Lunch, Hazleton, For the State Government Committee Hearing in Hazleton City - Applies to Love, Kevin M.			11.54	04/21/2022
Legislative meals - Lunch, Bedford, For the Policy Committee Hearing in Ebensburg - Applies to Love, Kevin M.			11.26	04/25/2022
221230287	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 05/01/2022-05/31/2022, Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	05/01/2022
221230299	Kessler Freedman, Inc.	Voucher Total:	5,900.00	
Professional services - 05/01/2022-07/31/2022, Quarterly Installment Web Hosting - Applies to Ward, Kim L.			5,900.00	05/01/2022
221230307	Trulear, Harold B.	Voucher Total:	121.52	
Legislative meals - Lunch, King of Prussia, For the Urban Affairs and Housing Committee in Philadelphia - Applies to Trulear, Harold B.			14.96	04/07/2022
Lodging - 04/27/2022-04/28/2022, Overnight lodging, Indiana, for Sen. Pittman Student Government Seminar - Applies to Trulear, Harold B.			106.56	04/27/2022

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Month Ended 05/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221230388	Schneider, Scott A.	Voucher Total:	17.23	
Legislative meals - Lunch, Bedford, For Senator Scavello's Majority Policy Committee Hearing at Cambria County Courthouse - Applies to Schneider, Scott A.			12.47	04/25/2022
Legislative meals - Dinner, Bedford, For Senator Scavello's Majority Policy Committee Hearing at Cambria County Courthouse - Applies to Schneider, Scott A.			4.76	04/25/2022
221230390	Schneider, Scott A.	Voucher Total:	42.71	
Legislative meals - Lunch, East Petersburg, For Senator Scavello's Majority Policy Committee Hearing at East Hempfield Township Building - Applies to Schneider, Scott A.			11.70	05/02/2022
Employee mileage - 05/02/2022, 53 miles - Applies to Schneider, Scott A.			31.01	05/02/2022
221240435	Cardmember Service	Voucher Total:	-7.85	
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 03/07/2022-04/04/2022 - Credit for duplicate charge - Applies to Ward, Kim L.			-17.00	03/05/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 03/17/2022-04/16/2022 - Credit - Applies to Ward, Kim L.			-16.00	03/28/2022
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 03/11/2022-04/10/2022 - Applies to Ward, Kim L.			5.15	03/30/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 04/21/2022-05/20/2022 - Applies to Ward, Kim L.			20.00	04/15/2022

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Month Ended 05/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221240444	Cardmember Service	Voucher Total:	224.16	
Publications & subscriptions - 04/01/2022-04/29/2022 - Times Herald - Applies to Ward, Kim L.			8.00	03/25/2022
Publications & subscriptions - 03/25/2022-04/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	03/25/2022
Publications & subscriptions - 03/27/2022-04/27/2022 - Lancaster Online - Applies to Ward, Kim L.			11.95	03/27/2022
Publications & subscriptions - 03/29/2022-04/25/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			21.96	03/29/2022
Publications & subscriptions - 04/02/2022-05/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	04/02/2022
Publications & subscriptions - 04/04/2022-05/01/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	04/04/2022
Publications & subscriptions - 04/06/2022-05/03/2022 - New York Times - Applies to Ward, Kim L.			4.24	04/04/2022
Publications & subscriptions - 04/08/2022-05/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	04/06/2022
Publications & subscriptions - 04/12/2022-05/12/2022 - The Caucus - Applies to Ward, Kim L.			5.15	04/06/2022
Publications & subscriptions - 04/07/2022-05/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	04/07/2022
Publications & subscriptions - 04/08/2022-05/08/2022 - The Erie Times - Applies to Ward, Kim L.			4.95	04/08/2022
Publications & subscriptions - 04/08/2022-05/05/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	04/08/2022
Publications & subscriptions - 04/07/2022-05/07/2022 - Herald Standard - Applies to Ward, Kim L.			15.25	04/11/2022
Publications & subscriptions - 04/17/2022-05/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	04/15/2022
Publications & subscriptions - 04/17/2022-05/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	04/15/2022
Publications & subscriptions - 04/17/2022-05/16/2022 - The Express - Applies to Ward, Kim L.			16.00	04/15/2022
221250638	Adjustment transaction	Voucher Total:	25.15	
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 03/11/2022-04/10/2022 - Applies to Ward, Kim L. 30135-18			5.15	03/30/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 04/21/2022-05/20/2022 - Applies to Ward, Kim L. 30135-18			20.00	04/15/2022

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Month Ended 05/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221250639	Adjustment transaction	Voucher Total:	33.00	
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 03/07/2022-04/04/2022 - Credit for duplicate charge - Applies to Ward, Kim L. 30219-21				17.00 03/05/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 03/17/2022-04/16/2022 - Credit - Applies to Ward, Kim L. 30219-21				16.00 03/28/2022
221250662	Enterprise Rent-A-Car	Voucher Total:	29.75	
Parking & tolls - 04/14/2022 Tolls for Enterprise Rental Vehicle - Applies to Schneider, Scott A.				29.75 04/14/2022
221301336	Enterprise Rent-A-Car	Voucher Total:	10.00	
Parking & tolls - 04/19/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.				10.00 04/19/2022
221301392	Sweger, Michael A.	Voucher Total:	236.97	
Legislative meals - Lunch, Hazleton, To record a State Government Committee Meeting - Applies to Sweger, Michael A.				9.85 04/21/2022
Other transportation expenses - 04/21/2022, Gas in rental vehicle, For the State Government Committee Meeting in Hazleton - Applies to Sweger, Michael A.				25.29 04/21/2022
Other transportation expenses - 04/27/2022, Gas in rental vehicle, For Senator Pittman Student Government Seminar - Applies to Sweger, Michael A.				46.39 04/27/2022
Lodging - 04/27/2022-04/28/2022, Overnight lodging, Indiana, For Senator Pittman Student Government Seminar - Applies to Sweger, Michael A.				106.56 04/27/2022
Other transportation expenses - 04/28/2022, Gas in rental vehicle, For Senator Pittman Student Government Seminar - Applies to Sweger, Michael A.				48.88 04/28/2022
221301408	Krick, Todd R.	Voucher Total:	294.03	
Office supplies - Purchase of one 25x37" mounting board (one 25 ct. box), 22 East Wing - Applies to Ward, Kim L.				294.03 04/07/2022
221301426	Schneider, Scott A.	Voucher Total:	74.22	
Commercial transportation - 05/09/2022, Train fare, Elizabethtown=Philadelphia, For Senator Langerholc Transportation Committee Meeting in Philadelphia - Applies to Schneider, Scott A.				60.00 05/09/2022
Legislative meals - Dinner, Philadelphia, For Senator Langerholc Transportation Committee Meeting in Philadelphia - Applies to Schneider, Scott A.				14.22 05/09/2022

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Month Ended 05/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221321691	Guerrisi, Christopher J.	Voucher Total:	1,044.87	
Legislative meals - Lunch, Ephrata, For Senator Aument's Green Dragon Citation and Tour - Applies to Guerrisi, Christopher J.			17.00	04/22/2022
Parking & tolls - Parking, Ebensburg, For Sen. Langerholc Policy Committee Hearing - Applies to Guerrisi, Christopher J.			1.00	04/25/2022
Parking & tolls - 04/12/2022-4/27/2022, Tolls - Applies to Guerrisi, Christopher J.			45.50	04/27/2022
Lodging - 04/27/2022-04/28/2022, Overnight lodging, Indiana, For Sen. Pittman Student Government Seminar - Applies to Guerrisi, Christopher J.			148.74	04/27/2022
Legislative meals - Dinner, Meadville, For Sen. Laughlin Game and Fisheries Committee Tour - Applies to Guerrisi, Christopher J.			22.87	04/28/2022
Lodging - 04/28/2022-04/29/2022, Overnight lodging, Meadville, For Sen. Laughlin Game and Fisheries Committee Tour - Applies to Guerrisi, Christopher J.			106.56	04/28/2022
Employee mileage - 04/12/2022-04/29/2022, 1,186.5 miles - Applies to Guerrisi, Christopher J.			694.10	04/29/2022
Legislative meals - Lunch, Clarion, For Sen. Laughlin Game and Fisheries Committee Tour - Applies to Guerrisi, Christopher J.			9.10	04/29/2022
221382608	Enterprise Rent-A-Car	Voucher Total:	29.75	
Parking & tolls - 04/27/2022 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			29.75	04/27/2022
221433366	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 04/27/2022-04/29/2022 Van Rental, video tape a student government seminar that Senator Pittman is holding at Indiana University of Pennsylvania. - Applies to Sweger, Michael A.			120.20	05/05/2022
221433409	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 04/13/2022-04/15/2022 Van Rental, video tape meeting of the Senate Urban Affairs & Housing Committee, at Living Waters Church in Kittanning - Applies to Schneider, Scott A.			120.20	05/05/2022
221433413	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 04/19/2022-04/21/2022 Van Rental, video tape Senate Finance Committee hearing at the Omni William Penn Hotel in Pittsburgh - Applies to Troutman, Jason C.			120.20	05/05/2022
221433417	Penrac LLC	Voucher Total:	195.33	
Other transportation expenses - 04/29/2022-05/02/2022 Van Rental, Travel to East Hempfield Township Building in Landisville for a policy committee hearing on crime issues - Applies to Trulear, Harold B.			195.33	05/05/2022

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Month Ended 05/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221433652	Penrac LLC	Voucher Total:	60.10	
Other transportation expenses - 04/21/2022-04/22/2022 Van Rental, travel to Hazelton to record Senate State Government Committee meeting - Applies to Sweger, Michael A.				05/06/2022
			60.10	
221433655	Penrac LLC	Voucher Total:	240.40	
Other transportation expenses - 04/22/2022-04/26/2022 Van Rental, video tape Senate Policy Committee hearing on public safety at the Cambria County Courthouse in Ebensburg - Applies to Troutman, Jason C.				05/06/2022
			240.40	
221443973	Enterprise Rent-A-Car	Voucher Total:	47.75	
Parking & tolls - 04/25/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.				04/25/2022
			47.75	
221443980	Enterprise Rent-A-Car	Voucher Total:	29.75	
Parking & tolls - 04/28/2022 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.				04/28/2022
			29.75	

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221150158	Verizon Wireless	Voucher Total:	1,474.98	
Communication services - 04/13/2022-05/12/2022 39 units - Applies to Eyster, Shawn L.			1,474.98	04/12/2022
221190039	Landers, Eli E.	Voucher Total:	120.00	
Communication services - 02/26/2022-03/25/2022 data service - Applies to Landers, Eli E.			40.00	02/25/2022
Communication services - 03/26/2022-04/25/2022 data service - Applies to Landers, Eli E.			40.00	03/25/2022
Communication services - 04/26/2022-05/25/2022 - Applies to Landers, Eli E.			40.00	04/25/2022
221190051	Brown, Michelle A.	Voucher Total:	120.00	
Communication services - 02/03/2022-03/02/2022 data service - Applies to Brown, Michelle A.			40.00	02/02/2022
Communication services - 03/03/2022-04/02/2022 data service - Applies to Brown, Michelle A.			40.00	03/02/2022
Communication services - 04/03/2022-05/02/2022 data service - Applies to Brown, Michelle A.			40.00	04/02/2022
221220080	Euker, Mark A.	Voucher Total:	304.23	
Employee mileage - 04/04/2022-04/25/2022 478 miles - Applies to Euker, Mark A.			279.63	04/25/2022
Parking & tolls - 04/11/2022-04/25/2022 PA Turnpike tolls - Applies to Euker, Mark A.			24.60	04/25/2022
221220093	cielo24, Inc.	Voucher Total:	57.94	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 04/01/2022-04/30/2022 (2,897.00) - Applies to Eyster, Shawn L.			57.94	05/01/2022
221220144	Wilson, Caitrin A.	Voucher Total:	69.26	
Communication services - 03/24/2022-04/23/2022 data service - Applies to Wilson, Caitrin A.			34.64	03/23/2022
Communication services - 04/24/2022-05/23/2022 data service - Applies to Wilson, Caitrin A.			34.62	04/23/2022
221220215	Krick, Todd R.	Voucher Total:	101.93	
Communication services - 02/01/2022-02/17/2022 data service - Applies to Krick, Todd R.			21.93	02/17/2022
Communication services - 02/18/2022-03/17/2022 data service - Applies to Krick, Todd R.			40.00	03/17/2022
Communication services - 03/18/2022-04/17/2022 data service - Applies to Krick, Todd R.			40.00	04/17/2022
221220231	Kukosky, Heather A.	Voucher Total:	120.00	
Communication services - 02/20/2022-03/19/2022 data service - Applies to Kukosky, Heather A.			40.00	02/19/2022
Communication services - 03/20/2022-04/19/2022 data service - Applies to Kukosky, Heather A.			40.00	03/19/2022
Communication services - 04/20/2022-05/19/2022 data service - Applies to Kukosky, Heather A.			40.00	04/19/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220238	Kennedy, Colleen L.	Voucher Total:	85.16	
Communication services - 02/02/2022-02/05/2022 Data Service - Applies to Kennedy, Colleen L.			5.16	01/05/2022
Communication services - 02/06/2022-03/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	02/05/2022
Communication services - 03/06/2022-04/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	03/05/2022
221230273	Platt, Matthew A.	Voucher Total:	118.54	
Communication services - 02/03/2022-02/21/2022 Data Service - Applies to Platt, Matthew A.			20.14	01/21/2022
Communication services - 02/22/2022-03/21/2022 Data Service - Applies to Platt, Matthew A.			32.80	02/21/2022
Communication services - 03/22/2022-04/21/2022 Data Service - Applies to Platt, Matthew A.			32.80	03/21/2022
Communication services - 04/22/2022-05/21/2022 Data Service - Applies to Platt, Matthew A.			32.80	04/21/2022
221230300	Trulear, Harold B.	Voucher Total:	65.65	
Communication services - 02/22/2022-03/21/2022 data service - Applies to Trulear, Harold B.			32.85	02/21/2022
Communication services - 03/22/2022-04/21/2022 data service - Applies to Trulear, Harold B.			32.80	03/21/2022
221230308	VNET	Voucher Total:	350.00	
Communication services - 06/01/2022-06/30/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	05/01/2022
221230313	Breezeline	Voucher Total:	136.12	
Communication services - 05/09/2022-06/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			136.12	05/01/2022
221230375	Schneider, Scott A.	Voucher Total:	120.00	
Communication services - 02/21/2022-03/20/2022 data service - Applies to Schneider, Scott A.			40.00	02/20/2022
Communication services - 03/21/2022-04/20/2022 data service - Applies to Schneider, Scott A.			40.00	03/20/2022
Communication services - 04/21/2022-05/20/2022 data service - Applies to Schneider, Scott A.			40.00	04/20/2022
221240420	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 04/02/2022-05/01/2022 data service - Applies to Savidge, Susan N.			40.00	04/01/2022
Communication services - 05/02/2022-06/01/2022 data service - Applies to Savidge, Susan N.			40.00	05/01/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221240435	Cardmember Service	Voucher Total:	1,342.20	
Professional services - none - Wistia Standard Overage Charge - 2708 GB @ .15/GB Term: 02/28/2022 - 03/28/2022 - Applies to Eyster, Shawn L.			406.20	03/28/2022
Publications & subscriptions - Survey Monkey - Team Advantage Plan Renewal - 3 Users. Term Dates: 03/30/2022 - 03/29/2023 - Applies to Eyster, Shawn L.			900.00	03/30/2022
Communication services - Domain Name - Google Domain for senatorgebhard48.com Term Dates: 05/25/2022 - 05/24/2023; Domain Name - Google Domain for senatormastriano.com Term Dates: 05/23/2022 - 05/22/2023; Domain Name - Google Domain for senatorpittman.com Term Dates: 05/23/2022 - 05/22/2023 - Applies to Eyster, Shawn L.			36.00	04/19/2022
221240445	Love, Kevin M.	Voucher Total:	120.00	
Communication services - 02/26/2022-03/25/2022 Data Service - Applies to Love, Kevin M.			40.00	02/25/2022
Communication services - 03/26/2022-04/25/2022 Data Service - Applies to Love, Kevin M.			40.00	03/25/2022
Communication services - 04/26/2022-05/25/2022 Data Service - Applies to Love, Kevin M.			40.00	04/25/2022
221250856	CenturyLink	Voucher Total:	134.99	
Communication services - 05/02/2022-06/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	05/02/2022
221250930	Hoffman, Douglas R.	Voucher Total:	1,237.73	
Communication services - 04/21/2022-05/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	04/20/2022
Employee mileage - 04/04/2022-04/29/2022 - 1938 miles - Applies to Hoffman, Douglas R.			1,133.73	04/29/2022
Parking & tolls - 04/25/2022-04/27/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			64.00	04/29/2022
221260988	Schubert, Elizabeth R.	Voucher Total:	90.00	
Communication services - 03/01/2022-03/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	02/28/2022
Communication services - 03/29/2022-04/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	03/28/2022
Communication services - 04/29/2022-05/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	04/28/2022
221260997	Breezeline	Voucher Total:	196.13	
Communication services - 05/13/2022-06/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	05/04/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221261013	Weisman, Katrina A.	Voucher Total:	114.32	
Communication services - 02/06/2022-03/01/2022 data service - Applies to Weisman, Katrina A.			34.32	02/01/2022
Communication services - 03/02/2022-04/01/2022 data service - Applies to Weisman, Katrina A.			40.00	03/01/2022
Communication services - 04/02/2022-05/01/2022 data service - Applies to Weisman, Katrina A.			40.00	04/01/2022
221261158	TVEyes Inc.	Voucher Total:	3,600.00	
Publications & subscriptions - TVeyes Media Monitoring Suite (MMS) Subscription. Unlimited Searches - Unlimited Watch Terms - Unlimited Results. Term Dates: 05/24/2022 - 05/23/2023 (1.00) - Applies to Eyster, Shawn L.			3,600.00	04/06/2022
221261160	Netikus.Net Ltd	Voucher Total:	3,464.36	
Maintenance agreement - EventSentry Software Maintenance - 1 Year - 700 licenses Term Dates: 05/10/2022 - 05/10/2023 (1.00) - Applies to Eyster, Shawn L.			3,464.36	04/11/2022
221291185	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 02/17/2022-03/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	02/16/2022
Communication services - 03/17/2022-04/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	03/16/2022
Communication services - 04/17/2022-05/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	04/16/2022
221291298	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 04/01/2022-04/30/2022 (1.00) - Applies to Eyster, Shawn L.			200.00	04/30/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	04/30/2022
221301380	Gunnell, Kathleen A.	Voucher Total:	75.00	
Communication services - 03/09/2022-04/08/2022 data service - Applies to Gunnell, Kathleen A.			25.00	03/09/2022
Communication services - 04/09/2022-05/08/2022 data service - Applies to Gunnell, Kathleen A.			25.00	04/09/2022
Communication services - 05/09/2022-06/08/2022 data service - Applies to Gunnell, Kathleen A.			25.00	05/09/2022
221301458	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 02/16/2022-03/15/2022 data service - Applies to Smith, Kevin M.			40.00	03/15/2022
Communication services - 03/16/2022-04/15/2022 data service - Applies to Smith, Kevin M.			40.00	04/15/2022

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Member: Kim L. Ward

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221311487	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 05/10/2022-06/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	05/10/2022
221321680	Costanza, Matthew D.	Voucher Total:	73.80	
Communication services - 04/10/2022-05/09/2022 data service - Applies to Costanza, Matthew D.			36.90	04/09/2022
Communication services - 05/10/2022-06/09/2022 data service - Applies to Costanza, Matthew D.			36.90	05/09/2022
221321716	Amazon.Com	Voucher Total:	2,855.72	
Computer / AV supplies - 8K HDMI Cable 2.1 2-Pack 6.6FT (4.00) - Applies to Eyster, Shawn L.			65.92	04/13/2022
Audio/Video - Epson PowerLite 1795F 3LCD 1080P Full HD Wireless Mobile Projector With Carrying Case. (2.00) - Applies to Eyster, Shawn L.			1,999.98	04/19/2022
Computer / AV supplies - Belkin F2CD080BT06 Mini DisplayPort To HDMI Cable 6'. 4K Compatible Black/White (5.00) - Applies to Eyster, Shawn L.			119.75	04/20/2022
Computer / AV supplies - VCE HDMI Coupler HDMI Female To Female Connector 4K HDMI To HDMI Adapter, 2 Pack (4.00) - Applies to Eyster, Shawn L.			19.76	04/20/2022
Computer / AV supplies - Belkin F8J212BTWHT 3.5MM Audio + Charge Rockstar (iPhone AUX Adapter) (2.00) - Applies to Eyster, Shawn L.			61.74	04/20/2022
Computer / AV supplies - Lenovo ThinkPad Pro Dock 90 W US/Canada/Mexico (40A10090US) (1.00) - Applies to Eyster, Shawn L.			267.99	04/29/2022
Computer / AV supplies - Kensington SmartSockets 6-Outlet, 16-Foot Cord, & 1500 Joules Tabletop Surge Protector (K62634NA) (6.00) - Applies to Eyster, Shawn L.			230.58	05/03/2022
Computer / AV supplies - Yubico - YubiKey 5 NFC - Two Factor Authentication USB and NFC Security Key, Fits USB-A Ports and Works with Supported NFC Mobile Devices - Protect Your Online Accounts with More Than a Password (2.00) - Applies to Eyster, Shawn L.			90.00	05/03/2022
221321743	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 03/29/2022-04/28/2022 data service - Applies to Lipnicky, John S.			40.00	03/28/2022
Communication services - 04/29/2022-05/28/2022 data service - Applies to Lipnicky, John S.			40.00	04/28/2022
221321764	Wise, Matthew J.	Voucher Total:	80.00	
Communication services - 02/24/2022-03/23/2022 data service - Applies to Wise, Matthew J.			40.00	03/23/2022
Communication services - 03/24/2022-04/23/2022 data service - Applies to Wise, Matthew J.			40.00	04/23/2022
221321783	Romberger, David V.	Voucher Total:	80.00	
Communication services - 04/06/2022-05/05/2022 data service - Applies to Romberger, David V.			40.00	04/05/2022
Communication services - 05/06/2022-06/05/2022 data service - Applies to Romberger, David V.			40.00	05/05/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221332395	Secoges, Karen S.	Voucher Total:	120.00	
Communication services - 02/21/2022-03/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	02/20/2022
Communication services - 03/21/2022-04/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	03/20/2022
Communication services - 04/21/2022-05/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	04/20/2022
221332401	Meyer, Tracey A.	Voucher Total:	133.33	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			133.33	05/12/2022
221332414	Charter Communications	Voucher Total:	219.98	
Communication services - 05/11/2022 - 06/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	05/11/2022
221382722	CDWG	Voucher Total:	92.32	
Professional services - Microsoft EA Azure Overage CS 9881060237 0422 Term: 03/01/2022 - 03/31/2022 (1.00) - Applies to Eyster, Shawn L.			92.32	05/18/2022
221392788	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 03/03/2022-04/03/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	04/03/2022
Communication services - 04/03/2022-05/03/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	05/03/2022
221393021	Scott, Megan L.	Voucher Total:	100.25	
Communication services - 02/19/2022-03/15/2022 data service - Applies to Scott, Megan L.			31.00	02/15/2022
Communication services - 03/16/2022-04/15/2022 data service - Applies to Scott, Megan L.			34.64	03/15/2022
Communication services - 04/16/2022-05/15/2022 data service - Applies to Scott, Megan L.			34.61	04/15/2022
221403113	Getty Images, Inc.	Voucher Total:	5,300.00	
Publications & subscriptions - Premium Access Signature Software Subscription Agreement, 1500 Downloads Per Year, No Overage. Term Dates: 05/18/2022 - 05/17/2023 (1.00) - Applies to Eyster, Shawn L.			5,300.00	05/18/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221433335	ePlus Technology Services, inc.	Voucher Total:	207,910.37	
Computer / AV supplies - C9300 24-Port Cisco DNA EA Advantage With Existing Essentials - Smart Licensing Of Existing 24 Port C9300 Switches (5 Years) Term: 03/14/2022-03/13/2027 (5.00) - Applies to Eyster, Shawn L.			7,922.75	04/18/2022
Computer / AV supplies - C9300 24-Port Cisco DNA EA Advantage New Purchase - Smart Licensing Of New 24 Port C9300 Switches (5 Years) Term: 03/14/2022-03/13/2027 (4.00) - Applies to Eyster, Shawn L.			8,768.20	04/18/2022
Computer / AV supplies - C9300 48-Port Cisco DNA EA Advantage EXI - Smart Licensing Of Existing 48 Port C9300 Switches (5 Years) Term: 03/14/2022-03/13/2027 (9.00) - Applies to Eyster, Shawn L.			28,176.12	04/18/2022
Computer / AV supplies - C9300 48-Port Cisco DNA EA Advantage New - Smart Licensing Of New 48 Port C9300 Switches (5 Years) Term: 03/14/2022-03/13/2027 (21.00) - Applies to Eyster, Shawn L.			86,281.44	04/18/2022
Computer / AV supplies - C9500 Cisco DNA EA Advantage 48Y4C With Existing Essentials - Smart Licensing Of Existing 48 Port C9500 Switches (5 Years) Term: 03/14/2022-03/13/2027 (7.00) - Applies to Eyster, Shawn L.			76,761.86	04/18/2022
221433347	Comcast	Voucher Total:	7,349.76	
Communication services - 04/21/2022-06/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			7,349.76	05/15/2022
221433365	Comcast	Voucher Total:	5,168.74	
Communication services - 05/15/2022-06/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			5,168.74	05/15/2022
221433374	Verizon	Voucher Total:	69.00	
Communication services - 05/15/2022-06/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	05/14/2022
221433377	Breezeline	Voucher Total:	136.98	
Communication services - 05/21/2022-06/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	05/11/2022
221443911	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 04/15/2022-05/14/2022 data service - Applies to Evans, Alison B.			40.00	04/14/2022
Communication services - 05/15/2022-06/14/2022 data service - Applies to Evans, Alison B.			40.00	05/14/2022
221444026	Verizon Wireless	Voucher Total:	1,474.98	
Communication services - 05/13/2022-06/12/2022 39 units - Applies to Eyster, Shawn L.			1,474.98	05/12/2022

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Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454267	ePlus Technology Services, inc.	Voucher Total:	56,173.20	
Computer Equipment - Catalyst 9300 48-Port Of 5GBPS Network Advantage, Hardware Switch (10.00) - Applies to Eyster, Shawn L.			40,995.00	04/25/2022
Computer Equipment - Catalyst 9300 2 X 25GE Network Module - Hardware (10.00) - Applies to Eyster, Shawn L.			15,178.20	04/25/2022
221514741	Eyster, Shawn L.	Voucher Total:	80.00	
Communication services - 04/12/2022-05/11/2022 data service - Applies to Eyster, Shawn L.			40.00	04/11/2022
Communication services - 05/12/2022-06/11/2022 data service - Applies to Eyster, Shawn L.			40.00	05/11/2022

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Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190069	Chalmers & Adams LLC	Voucher Total:	1,023.00	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			1,023.00	04/07/2022
221250867	Thomson Reuters - West	Voucher Total:	6,316.00	
Publications & subscriptions - Purdon's PA statutes anno PP 2022 (1), Purdon's PA statutes and consol statutes anno general index A to D 2022 (1), Purdon's PA statutes and consol statutes anno general index E to O 2022 (1), Purdon's PA statutes and consol statutes anno general index P to Z popular name table 2022 (1), Purdon's PA statutes & consol statutes anno master disposition table 2022 (1) - Applies to Ward, Kim L.			6,316.00	05/04/2022
221250876	Thomson Reuters - West	Voucher Total:	6,419.97	
Publications & subscriptions - 05/01/2022-05/31/2022, Purdon's PA statutes anno PP 2022 (1), Purdon's PA statutes and consol statutes anno general index A to D 2022 (1), Purdon's PA statutes and consol statutes anno general index E to O 2022 (1), Purdon's PA statutes and consol statutes anno general index P to Z popular name table 2022 (1), Purdon's PA statutes & consol statutes anno master disposition table 2022 (1) - Applies to Ward, Kim L.			6,316.00	05/04/2022
Publications & subscriptions - 05/01/2022-05/31/2022, PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	05/04/2022
221250879	Thomson Reuters - West	Voucher Total:	1,279.71	
Publications & subscriptions - 04/01/2022-04/30/2022, Westlaw Proflex Database/Online Software Subscription - Applies to Ward, Kim L.			1,279.71	05/01/2022
221291207	Thomson Reuters - West	Voucher Total:	1,918.00	
Publications & subscriptions - Purdon's PA Statutes Anno Title 7 Banks and Banking-P.S. Secs 101 to 5000 (1), Purdon's PA Statutes Anno Title 7 Banks and Banking Secs 5001 to End-Index (1) - Applies to Ward, Kim L.			1,288.00	02/04/2022
Publications & subscriptions - PA Rules of Court State V.I 2022 (1), PA Rules of Court Federal V.II 2022 (1), PA Rules of Court Keyrules Federal V.IIA 2022 (1) - Applies to Ward, Kim L.			310.00	02/04/2022
Publications & subscriptions - PA Rules of Court Local V.IIIA Central 2022 (1), PA Rules of Court Keyrules Central V.IIIB 2022 (1) - Applies to Ward, Kim L.			320.00	02/04/2022
221291300	Kleinbard LLC	Voucher Total:	5,616.75	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			5,616.75	04/14/2022
221392872	Chalmers & Adams LLC	Voucher Total:	3,078.17	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			3,078.17	05/06/2022

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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>
221393011	K&L Gates LLP	Voucher Total:	250,939.56	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			250,939.56	05/05/2022
221433398	McNees, Wallace & Nurick	Voucher Total:	145,180.13	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			145,180.13	05/12/2022
221464493	Kleinbard LLC	Voucher Total:	1,331.50	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			1,331.50	05/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221362579	Clark, Crystal H.	Voucher Total:	277.75	
Administrative services - 07/01/2022-06/30/2023 PA Attorney Registration - Applies to Clark, Crystal H.			277.75	05/11/2022
221403125	Thomson Reuters - West	Voucher Total:	6,514.00	
Publications & subscriptions - Purdon's PA Stat & Consol Stat Anno Title 25 Elections & Electoral Dist Secs 1-3090 2022 PP (1) & Secs 3091-End-Index 2022 PP (1); Purdon's PA Stat Anno PP 2022 (1); Purdon's PA Stat & Consol Stat Anno General Index A to D 2022 (1) & Index E to O 2022 (1) & Index P to Z Popular Name Table 2022 (1); Purdon's PA Statutes & Consol Statutes Anno Master Disposition Table 2022 (1) - Applies to Corman, Jacob D. III			6,514.00	05/04/2022
221403162	Thomson Reuters - West	Voucher Total:	6,316.00	
Publications & subscriptions - Purdon's PA Statutes Anno PP 2022 (1), Purdon's PA Statutes and Consol Statutes Anno General Index A to D 2022 (1), Purdon's PA Statutes and Consol Statutes Anno General Index E to O 2022 (1), Purdon's PA Statutes and Consol Statutes Anno General Index P to Z Popular Name Table 2022 (1), Purdon's PA Statutes & Consol Statutes Anno Master Disposition Table 2022 (1) - Applies to Ward, Kim L.			6,316.00	05/04/2022
221474699	Clark, Crystal H.	Voucher Total:	124.02	
Publications & subscriptions - The Right-to-Know Law: A Practice Guide, 3rd Edition, Office of General Counsel - Applies to Ward, Kim L.			124.02	05/24/2022
221514834	Clepper, Derek R.	Voucher Total:	277.75	
Administrative services - 07/01/2022-06/30/2023 PA Attorney Registration - Applies to Clepper, Derek R.			277.75	05/31/2022