

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	07/22/2021
212110027	Sikorski, Scott J.	Voucher Total:	43.98	
Consumable supplies - Applies to Ward, Kim L.			43.98	07/22/2021
212110030	Staffen, Dorothy M.	Voucher Total:	589.19	
Office supplies - district office supplies - Applies to Ward, Kim L.			589.19	07/15/2021
212140089	Peoples Natural Gas	Voucher Total:	20.02	
Utilities - 06/24/2021-07/26/2021 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			20.02	07/26/2021
212150080	Firment, Mary Jane	Voucher Total:	200.00	
District maintenance services - 07/07/2021, 07/21/2021- district office cleaning - Applies to Ward, Kim L.			200.00	08/02/2021
212210014	Greater Greensburg Sewage Authority	Voucher Total:	23.63	
Utilities - 02/24/2021-05/19/2021 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			23.63	05/19/2021
212220079	West Penn Power Company	Voucher Total:	181.54	
Utilities - 06/16/2021-07/15/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			181.54	07/30/2021
212240129	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 08/04/2021- district office cleaning - Applies to Ward, Kim L.			100.00	08/11/2021
212290062	W.B. Mason Company, Inc.	Voucher Total:	126.10	
Consumable supplies - Applies to Ward, Kim L.			126.10	08/13/2021
212290075	D'Orazio, Lois J.	Voucher Total:	348.85	
Administrative services - 10/25/2021-10/25/2025, Notary Reappointment Package - Applies to D'Orazio, Lois J.			245.35	04/07/2021
Conference/seminars/tuition - 04/14/2021, notary seminar online - Applies to D'Orazio, Lois J.			69.00	04/07/2021
Administrative services - 10/25/2021-10/25/2025- notary bond and commission - Applies to D'Orazio, Lois J.			34.50	08/17/2021
212320157	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	09/01/2021

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Month Ended 08/31/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212350034	Riddle, Monica M.	Voucher Total:	121.30	
Consumable supplies - Applies to Ward, Kim L.			121.30	08/19/2021
212350044	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 08/18/2021- district office cleaning - Applies to Ward, Kim L.			100.00	08/22/2021
212360054	W.B. Mason Company, Inc.	Voucher Total:	69.69	
Consumable supplies - Applies to Ward, Kim L.			69.69	08/20/2021
212360060	Mahon, Gregory M.	Voucher Total:	33.07	
Legislative meals - dinner- warren- to attend northern PA regional college meeting - Applies to Mahon, Gregory M.			33.07	07/08/2021
212360260	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	08/22/2021
212370047	Adjustment transaction	Voucher Total:	58.82	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Ward, Kim L.			9.83	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Ward, Kim L.			48.99	08/23/2021

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Month Ended 08/31/2021

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212110090	Marsicano, Joseph M.	Voucher Total:	29.12	
Employee mileage - 07/22/2021, 52 miles - Applies to Marsicano, Joseph M.			29.12	07/22/2021
212140131	W.B. Mason Company, Inc.	Voucher Total:	17.98	
Office supplies - Two Pocket Portfolio Folders, Dark Blue, 25/Box (2.00) - Applies to Kurtz, Melissa D.			17.98	07/22/2021
212160044	Kurtz, Melissa D.	Voucher Total:	148.76	
Employee mileage - 08/02/2021, 206 miles - Applies to Kurtz, Melissa D.			115.36	08/02/2021
Legislative meals - Lunch, Site visit for Senator Judy Ward's upcoming event - Total expense of \$33.40 - \$16.70 Applies to Kurtz, Melissa D.			16.70	08/02/2021
Legislative meals - Lunch, Site visit for Senator Judy Ward's upcoming event - Total expense of \$33.40 - \$16.70 Applies to Reidler, Tara L.			16.70	08/02/2021
212220129	McGowan, Koty D.	Voucher Total:	74.98	
Employee mileage - 08/10/2021, 112 miles - Applies to McGowan, Koty D.			62.72	08/10/2021
Legislative meals - Lunch, Attended Senator Argall Planning Meeting - Applies to McGowan, Koty D.			12.26	08/10/2021
212250634	Lush, Dawn E.	Voucher Total:	84.00	
Employee mileage - 08/11/2021, 150 miles - Applies to Lush, Dawn E.			84.00	08/11/2021
212250638	Price, Tiffany J.	Voucher Total:	468.86	
Lodging - Overnight Lodging, Dubois, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Price, Tiffany J.			104.64	08/08/2021
Lodging - Overnight Lodging, St. Marys, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Price, Tiffany J.			150.96	08/09/2021
Lodging - Overnight lodging, Mansfield, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Price, Tiffany J.			106.56	08/10/2021
Lodging - Overnight Lodging, Mill Hall, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Price, Tiffany J.			106.70	08/11/2021
212250654	Gordon, Kaitlin E.	Voucher Total:	129.25	
Employee mileage - 08/12/2021, 08/13/2021, 230.8 miles - Applies to Gordon, Kaitlin E.			129.25	08/13/2021

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Expense Report

Month Ended 08/31/2021

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212250659	Kurtz, Melissa D.	Voucher Total:	444.98	
Office supplies - Supplies for Senator Corman Senior Expo - Applies to Kurtz, Melissa D.			116.60	08/10/2021
Legislative meals - Lunch, Senator Corman Senior Expo Setup - Total expense of \$119.10 - \$17.02 Applies to Kurtz, Melissa D.			17.02	08/11/2021
Legislative meals - Lunch, Senator Corman Senior Expo Setup - Total expense of \$119.10 - \$17.02 Applies to Lush, Dawn E.			17.02	08/11/2021
Legislative meals - Lunch, Senator Corman Senior Expo Setup - Total expense of \$119.10 - \$17.01 Applies to Comp, Lori K.			17.01	08/11/2021
Legislative meals - Lunch, Senator Corman Senior Expo Setup - Total expense of \$119.10 - \$17.01 Applies to Breneman, John R. Jr.			17.01	08/11/2021
Legislative meals - Lunch, Senator Corman Senior Expo Setup - Total expense of \$119.10 - \$17.02 Applies to Wiest, Marla J.			17.02	08/11/2021
Legislative meals - Lunch, Senator Corman Senior Expo Setup - Total expense of \$119.10 - \$17.01 Applies to Gordon, Kaitlin E.			17.01	08/11/2021
Legislative meals - Lunch, Senator Corman Senior Expo Setup - Total expense of \$119.10 - \$17.01 Applies to McGowan, Koty D.			17.01	08/11/2021
Employee mileage - 08/11/2021, 08/12/2021, 230 miles - Applies to Kurtz, Melissa D.			128.80	08/12/2021
Legislative meals - Lunch, Attend Senator Corman Senior Expo - Total expense of \$80.48 - \$16.09 Applies to Comp, Lori K.			16.09	08/12/2021
Legislative meals - Lunch, Attend Senator Corman Senior Expo - Total expense of \$80.48 - \$16.09 Applies to Breneman, John R. Jr.			16.09	08/12/2021
Legislative meals - Lunch, Attend Senator Corman Senior Expo - Total expense of \$80.48 - \$16.10 Applies to Kurtz, Melissa D.			16.10	08/12/2021
Legislative meals - Lunch, Attend Senator Corman Senior Expo - Total expense of \$80.48 - \$16.10 Applies to Gordon, Kaitlin E.			16.10	08/12/2021
Legislative meals - Lunch, Attend Senator Corman Senior Expo - Total expense of \$80.48 - \$16.10 Applies to McGowan, Koty D.			16.10	08/12/2021

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Month Ended 08/31/2021

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212250666	Marsicano, Joseph M.	Voucher Total:	940.46	
Lodging - Overnight Lodging, Dubois, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Marsicano, Joseph M.			104.64	08/08/2021
Legislative meals - Dinner, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of \$41.80 - \$20.90 Applies to Price, Tiffany J.			20.90	08/08/2021
Legislative meals - Dinner, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of \$41.80 - \$20.90 Applies to Marsicano, Joseph M.			20.90	08/08/2021
Lodging - Overnight Lodging, St. Marys, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Marsicano, Joseph M.			150.96	08/09/2021
Legislative meals - Lunch, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of \$36.84 - \$18.42 Applies to Price, Tiffany J.			18.42	08/09/2021
Legislative meals - Lunch, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of \$36.84 - \$18.42 Applies to Marsicano, Joseph M.			18.42	08/09/2021
Lodging - Overnight Lodging, Mansfield, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Marsicano, Joseph M.			106.56	08/10/2021
Legislative meals - Breakfast, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of \$12.91 - \$6.45 Applies to Price, Tiffany J.			6.45	08/10/2021
Legislative meals - Breakfast, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of \$12.91 - \$6.46 Applies to Marsicano, Joseph M.			6.46	08/10/2021
Legislative meals - Lunch, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of \$42.17 - \$21.08 Applies to Price, Tiffany J.			21.08	08/10/2021
Legislative meals - Lunch, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of \$42.17 - \$21.09 Applies to Marsicano, Joseph M.			21.09	08/10/2021
Lodging - Overnight Lodging, Mill Hall, Attend Senator Dush Commonwealth Funding Series Meetings - Applies to Marsicano, Joseph M.			106.70	08/11/2021
Legislative meals - Lunch, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of \$26.29 - \$13.14 Applies to Price, Tiffany J.			13.14	08/11/2021
Legislative meals - Lunch, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of \$26.29 - \$13.15 Applies to Marsicano, Joseph M.			13.15	08/11/2021
Employee mileage - 08/08/2021, 08/09/2021, 08/10/2021, 08/11/2021, 08/12/2021, 534.5 miles - Applies to Marsicano, Joseph M.			299.32	08/12/2021
Legislative meals - Breakfast, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of \$12.27 - \$6.13 Applies to Price, Tiffany J.			6.13	08/12/2021
Legislative meals - Breakfast, Attend Senator Dush Commonwealth Funding Series Meetings - Total expense of \$12.27 - \$6.14 Applies to Marsicano, Joseph M.			6.14	08/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212110023	Cardmember Service	Voucher Total:	242.99	
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 07/05/2021-08/02/2021 - Applies to Ward, Kim L.			21.96	06/22/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 06/24/2021-07/23/2021 - Applies to Ward, Kim L.			11.95	06/23/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 06/28/2021-07/26/2021 - Applies to Ward, Kim L.			4.00	06/26/2021
Publications & subscriptions - TMCe-12month - The Monthly Call e-Subscription (TMCe) - 4 weeks Term: 06/27/2021-07/25/2021 - Applies to Ward, Kim L.			27.72	06/28/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 06/11/2021-07/10/2021 - Applies to Ward, Kim L.			5.15	07/01/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PPGe) Term: 07/10/2021-08/09/2021 - Applies to Ward, Kim L.			11.96	07/02/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 07/02/2021-08/01/2021 - Applies to Ward, Kim L.			12.00	07/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 07/14/2021-08/13/2021 - Applies to Ward, Kim L.			13.25	07/07/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 07/09/2021-08/08/2021 - Applies to Ward, Kim L.			4.95	07/08/2021
Publications & subscriptions - PENDING - Applies to Ward, Kim L.			17.85	07/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 07/08/2021-08/07/2021 - Applies to Ward, Kim L.			15.25	07/08/2021
Publications & subscriptions - AM-1yr - Altoona Mirror Unlimited Digital eSubscription- 1 year Term date: 07/17/2021-08/16/2021 - Applies to Ward, Kim L.			19.00	07/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) - 1 YearTerm: 07/17/2021-08/16/2021 - Applies to Ward, Kim L.			17.00	07/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 07/17/2021-08/16/2021 - Applies to Ward, Kim L.			16.00	07/15/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 07/16/2021-08/13/2021 - Applies to Ward, Kim L.			8.00	07/16/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 07/18/2021-08/17/2021 - Applies to Ward, Kim L.			14.99	07/18/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 08/02/2021-08/30/2021 - Applies to Ward, Kim L.			21.96	07/20/2021
212140021	Penrac LLC	Voucher Total:	39.25	
Other transportation expenses - 06/30/2021-07/01/2021 Car Rental, videotape Senator Argall's New Conference, Pottsville - Applies to Troutman, Jason C.			39.25	07/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212150071	Kessler Freedman, Inc.	Voucher Total:	5,400.00	
Professional services - 08/01/2021-08/31/2021, Installment of Web Service Contract - Applies to Ward, Kim L.			5,400.00	08/01/2021
212150079	Guerrisi, Christopher J.	Voucher Total:	157.92	
Employee mileage - 07/27/2021, 07/28/2021, 282 miles - Applies to Guerrisi, Christopher J.			157.92	07/28/2021
212150153	Kessler Freedman, Inc.	Voucher Total:	5,525.00	
Professional services - 08/01/2021-10/31/2021 Quarterly Installment Web Hosting - Applies to Ward, Kim L.			5,525.00	08/01/2021
212170145	Troutman, Jason C.	Voucher Total:	208.37	
Other transportation expenses - Gas in rental vehicle - Applies to Troutman, Jason C.			38.02	06/30/2021
Legislative meals - Lunch, Attended Senator Argall News Conference - Applies to Troutman, Jason C.			9.75	07/01/2021
Employee mileage - 07/06/2021, 235 miles - Applies to Troutman, Jason C.			131.60	07/06/2021
Other transportation expenses - Gas in rental vehicle - Applies to Troutman, Jason C.			20.00	07/27/2021
Parking & tolls - 07/28/2021, Parking - Applies to Troutman, Jason C.			9.00	07/28/2021
212220095	Love, Kevin M.	Voucher Total:	518.64	
Employee mileage - 07/28/2021, 190 miles - Applies to Love, Kevin M.			106.40	07/28/2021
Legislative meals - Lunch, Attended Senator Corman Ground Breaking Event - Applies to Love, Kevin M.			10.45	07/28/2021
Employee mileage - 08/03/2021, 271 miles - Applies to Love, Kevin M.			151.76	08/03/2021
Legislative meals - Lunch, Attended Senator Langerholc Press Conference - Applies to Love, Kevin M.			5.30	08/03/2021
Lodging - Overnight Lodging, Philadelphia, Attended Senate State Government Committee Hearing - Applies to Love, Kevin M.			193.17	08/03/2021
Legislative meals - Dinner, Attended Senate State Government Committee Hearing - Applies to Love, Kevin M.			35.59	08/03/2021
Legislative meals - Lunch, Attended Senate State Government Committee Hearing - Applies to Love, Kevin M.			15.97	08/04/2021
212310029	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 07/27/2021-07/28/2021, Van Rental, videotape CERD Committee hearing, Lancaster - Applies to Troutman, Jason C.			120.20	08/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212390004	Penrac LLC	Voucher Total:	236.90	
Other transportation expenses - 07/12/2021-07/14/2021, Van Rental, videotape Senate Labor and Industry Committee meeting, Pittsburgh - Applies to Sweger, Michael A.			116.70	08/06/2021
Other transportation expenses - 08/03/2021-08/04/2021, Van Rental, videotape State Government Committee meeting, Philadelphia - Applies to Sweger, Michael A.			120.20	08/06/2021
212390057	Enterprise Rent-A-Car	Voucher Total:	23.35	
Parking & tolls - 08/03/2021 Toll for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			23.35	08/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212080109	FireEye, Inc.	Voucher Total:	27,300.00	
Professional services - 50% payment of Service Purchase contract # 3921070101A, customer ID 463237 - Applies to Eyster, Shawn L.			27,300.00	07/26/2021
212100001	Tirpak, Brian J	Voucher Total:	98.58	
Communication services - 04/28/2021-05/27/2021 data service - Applies to Tirpak, Brian J			32.86	04/27/2021
Communication services - 05/28/2021-06/27/2021 data service - Applies to Tirpak, Brian J			32.86	05/27/2021
Communication services - 06/28/2021-07/27/2021 data service - Applies to Tirpak, Brian J			32.86	06/27/2021
212100009	Euker, Mark A.	Voucher Total:	134.88	
Employee mileage - 07/15/2021-07/27/2021- 218 miles - Applies to Euker, Mark A.			122.08	07/27/2021
Parking & tolls - 07/15/2021-07/27/2021 PA Turnpike tolls - Applies to Euker, Mark A.			12.80	07/27/2021
212100068	Euker, Mark A.	Voucher Total:	175.47	
Communication services - 03/17/2021-04/16/2021 data service - Applies to Euker, Mark A.			35.11	03/16/2021
Communication services - 04/17/2021-05/16/2021 data service - Applies to Euker, Mark A.			35.13	04/16/2021
Communication services - 05/17/2021-06/16/2021 data service - Applies to Euker, Mark A.			35.08	05/16/2021
Communication services - 06/17/2021-07/16/2021 data service - Applies to Euker, Mark A.			35.08	06/16/2021
Communication services - 07/17/2021-08/16/2021 data service - Applies to Euker, Mark A.			35.07	07/16/2021
212110028	Verizon Wireless	Voucher Total:	1,543.49	
Communication services - 07/13/2021-08/12/2021 41 units - Applies to Eyster, Shawn L.			1,543.49	07/12/2021
212110081	Dougherty, MaryBeth	Voucher Total:	160.00	
Communication services - 03/09/2021-04/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	03/08/2021
Communication services - 04/09/2021-05/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	04/08/2021
Communication services - 05/09/2021-06/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	05/08/2021
Communication services - 06/09/2021-07/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	06/08/2021
212140038	GovConnection Inc.	Voucher Total:	769.16	
Computer Equipment - Surface Dock 2 (for Go 2, Pro 7, Pro X, Book 3, Laptop 3) Microsoft Surface (4.00) - Applies to Eyster, Shawn L.			769.16	04/20/2021

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Expense Report

Month Ended 08/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212140081	cielo24, Inc.	Voucher Total:	14.32	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: one year from receipt 07/01/2021-07/31/2021 (716.00) - Applies to Eyster, Shawn L.				
			14.32	08/01/2021
212140083	Kukosky, Heather A.	Voucher Total:	80.00	
Communication services - 06/20/2021 - 07/19/2021 data service - Applies to Kukosky, Heather A.				
			40.00	06/19/2021
Communication services - 07/20/2021 - 08/19/2021 data service - Applies to Kukosky, Heather A.				
			40.00	07/19/2021
212140105	Guerrisi, Christopher J.	Voucher Total:	120.00	
Communication services - 05/14/2021-06/13/2021 Data Service - Applies to Guerrisi, Christopher J.				
			40.00	05/13/2021
Communication services - 06/14/2021-07/13/2021 Data Service - Applies to Guerrisi, Christopher J.				
			40.00	06/13/2021
Communication services - 07/14/2021-08/13/2021 Data Service - Applies to Guerrisi, Christopher J.				
			40.00	07/13/2021
212140133	VNET	Voucher Total:	350.00	
Communication services - 09/01/2021-09/30/2021 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.				
			350.00	08/01/2021
212140236	Via, Kara M.	Voucher Total:	120.00	
Communication services - 05/13/2021-06/12/2021 data service - Applies to Via, Kara M.				
			40.00	05/12/2021
Communication services - 06/13/2021-07/12/2021 data service - Applies to Via, Kara M.				
			40.00	06/12/2021
Communication services - 07/13/2021-08/12/2021 data service - Applies to Via, Kara M.				
			40.00	07/12/2021
212150093	Atlantic Broadband Finance, LLC	Voucher Total:	142.23	
Communication services - 08/09/2021-09/08/2021 Cable internet Warren office - Applies to Eyster, Shawn L.				
			142.23	08/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212150145	Brown, Michelle A.	Voucher Total:	320.00	
Communication services - 12/03/2020-01/02/2021 data service - Applies to Brown, Michelle A.			40.00	12/02/2020
Communication services - 01/03/2021-02/02/2021 data service - Applies to Brown, Michelle A.			40.00	01/02/2021
Communication services - 02/03/2021-03/02/2021 data service - Applies to Brown, Michelle A.			40.00	02/02/2021
Communication services - 03/03/2021-04/02/2021 data service - Applies to Brown, Michelle A.			40.00	03/02/2021
Communication services - 04/03/2021-05/02/2021 data service - Applies to Brown, Michelle A.			40.00	04/02/2021
Communication services - 05/03/2021-06/02/2021 data service - Applies to Brown, Michelle A.			40.00	05/02/2021
Communication services - 06/03/2021-07/02/2021 data service - Applies to Brown, Michelle A.			40.00	06/02/2021
Communication services - 07/03/2021-08/02/2021 data service - Applies to Brown, Michelle A.			40.00	07/02/2021
212150175	Hoffman, Douglas R.	Voucher Total:	370.72	
Employee mileage - 07/02/2021-07/27/2021 662 miles - Applies to Hoffman, Douglas R.			370.72	07/27/2021
212160048	Connors, Stacey M.	Voucher Total:	429.67	
Communication services - 08/04/2020-08/26/2020 data service - Applies to Connors, Stacey M.			29.67	07/26/2020
Communication services - 08/27/2020-09/26/2020 data service - Applies to Connors, Stacey M.			40.00	08/26/2020
Communication services - 09/27/2020-10/26/2020 data service - Applies to Connors, Stacey M.			40.00	09/26/2020
Communication services - 10/27/2020-11/26/2020 data service - Applies to Connors, Stacey M.			40.00	10/26/2020
Communication services - 12/27/2020-01/26/2021 data service - Applies to Connors, Stacey M.			40.00	12/26/2020
Communication services - 01/27/2021-02/26/2021 data service - Applies to Connors, Stacey M.			40.00	01/26/2021
Communication services - 02/27/2021-03/26/2021 data service - Applies to Connors, Stacey M.			40.00	02/26/2021
Communication services - 03/27/2021-04/26/2021 data service - Applies to Connors, Stacey M.			40.00	03/26/2021
Communication services - 04/27/2021-05/26/2021 data service - Applies to Connors, Stacey M.			40.00	04/26/2021
Communication services - 05/27/2021-06/26/2021 data service - Applies to Connors, Stacey M.			40.00	05/26/2021
Communication services - 06/27/2021-07/26/2021 data service - Applies to Connors, Stacey M.			40.00	06/26/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212160063	ePlus Technology Services, inc.	Voucher Total:	17,806.50	
Maintenance agreement - FireEye - Renewal Email Security, Enterprise with Anti-Virus/Anti-Spam Cloud 2-Way Support, per Mailbox-499. 1 Year. Term: 08/25/2021-08/24/2022 (450.00) - Applies to Eyster, Shawn L.			17,806.50	07/16/2021
212170023	CenturyLink	Voucher Total:	134.99	
Communication services - 08/02/2021-09/01/2021 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	08/02/2021
212180021	Atlantic Broadband Finance, LLC	Voucher Total:	147.24	
Communication services - 08/13/2021-09/12/2021 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			147.24	08/04/2021
212210011	Atlantic Broadband Finance, LLC	Voucher Total:	152.23	
Communication services - 08/15/2021-09/14/2021 cable internet Clearfield - Applies to Eyster, Shawn L.			152.23	08/05/2021
212210055	Troutman, Nicholas E.	Voucher Total:	280.00	
Communication services - 01/17/2021-02/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	01/16/2021
Communication services - 02/17/2021-03/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	02/16/2021
Communication services - 03/17/2021-04/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	03/16/2021
Communication services - 04/17/2021-05/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	04/16/2021
Communication services - 05/17/2021-06/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	05/16/2021
Communication services - 06/17/2021-07/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	06/16/2021
Communication services - 07/17/2021-08/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	07/16/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212210180	Secoges, Karen S.	Voucher Total:	240.00	
Communication services - 02/21/2021-03/20/2021	Data Service - Applies to Secoges, Karen S.		40.00	02/20/2021
Communication services - 03/21/2021-04/20/2021	Data Service - Applies to Secoges, Karen S.		40.00	03/20/2021
Communication services - 04/21/2021-05/20/2021	Data Service - Applies to Secoges, Karen S.		40.00	04/20/2021
Communication services - 05/21/2021-06/20/2021	Data Service - Applies to Secoges, Karen S.		40.00	05/20/2021
Communication services - 06/21/2021-07/20/2021	Data Service - Applies to Secoges, Karen S.		40.00	06/20/2021
Communication services - 07/21/2021-08/20/2021	Data Service - Applies to Secoges, Karen S.		40.00	07/20/2021
212210202	Blauch, Tammy M.	Voucher Total:	240.00	
Communication services - 02/07/2021-03/06/2021	data service - Applies to Blauch, Tammy M.		40.00	02/07/2021
Communication services - 03/07/2021-04/06/2021	data service - Applies to Blauch, Tammy M.		40.00	03/07/2021
Communication services - 04/07/2021-05/06/2021	data service - Applies to Blauch, Tammy M.		40.00	04/07/2021
Communication services - 05/07/2021-06/06/2021	data service - Applies to Blauch, Tammy M.		40.00	05/07/2021
Communication services - 06/07/2021-07/06/2021	data service - Applies to Blauch, Tammy M.		40.00	06/07/2021
Communication services - 07/07/2021-08/06/2021	data service - Applies to Blauch, Tammy M.		40.00	07/07/2021
212220128	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 08/10/2021-09/10/2021	Internet - Applies to Eyster, Shawn L.		1,637.35	08/10/2021
212230082	Verizon Wireless	Voucher Total:	3,163.83	
Communication services - 08/04/2021-09/03/2021	wireless aircards, 79 units - Applies to Eyster, Shawn L.		3,163.83	08/03/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212250619	Reiter, Brandy L.	Voucher Total:	474.83	
Communication services - 08/13/2020-09/08/2020 data service - Applies to Reiter, Brandy L.			34.83	08/08/2020
Communication services - 09/09/2020-10/08/2020 data service - Applies to Reiter, Brandy L.			40.00	09/08/2020
Communication services - 10/09/2020-11/08/2020 data service - Applies to Reiter, Brandy L.			40.00	10/08/2020
Communication services - 11/09/2020-12/08/2020 data service - Applies to Reiter, Brandy L.			40.00	11/08/2020
Communication services - 12/09/2020-01/08/2021 data service - Applies to Reiter, Brandy L.			40.00	12/08/2020
Communication services - 01/09/2021-02/08/2021 data service - Applies to Reiter, Brandy L.			40.00	01/08/2021
Communication services - 02/09/2021-03/08/2021 data service - Applies to Reiter, Brandy L.			40.00	02/08/2021
Communication services - 03/09/2021-04/08/2021 data service - Applies to Reiter, Brandy L.			40.00	03/08/2021
Communication services - 04/09/2021-05/08/2021 data service - Applies to Reiter, Brandy L.			40.00	04/08/2021
Communication services - 05/09/2021-06/08/2021 data service - Applies to Reiter, Brandy L.			40.00	05/08/2021
Communication services - 06/09/2021-07/08/2021 data service - Applies to Reiter, Brandy L.			40.00	06/08/2021
Communication services - 07/09/2021-08/08/2021 data service - Applies to Reiter, Brandy L.			40.00	07/08/2021
212250627	Time Warner Cable Northeast LLC	Voucher Total:	214.98	
Communication services - 08/11/2021 - 09/10/2021 Internet Service, Greenville office - Applies to Eyster, Shawn L.			214.98	08/12/2021
212250640	Gunnell, Kathleen A.	Voucher Total:	160.00	
Communication services - 04/21/2021-05/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	04/20/2021
Communication services - 05/21/2021-06/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	05/20/2021
Communication services - 06/21/2021-07/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	06/20/2021
Communication services - 07/21/2021-08/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	07/20/2021
212250686	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 07/01/2021-07/31/2021 (1.00) - Applies to Eyster, Shawn L.			200.00	07/31/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	07/31/2021
212280193	SmartyStreets LLC	Voucher Total:	460.00	
Professional services - Smarty Streets, US Standard License, Cloud Access, 60,000 address lookups per year, software Term: 09/03/2021-09/02/2022 (1.00) - Applies to Eyster, Shawn L.			460.00	08/16/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212290013	Atlantic Broadband Finance, LLC	Voucher Total:	136.98	
Communication services - 08/21/2021-09/20/2021 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	08/11/2021
212300118	Netikus.Net ltd	Voucher Total:	250.00	
Conference/seminars/tuition - EventSentry Training - Remote- 2 Hours (1.00) - Applies to Eyster, Shawn L.			250.00	08/05/2021
212320040	CDWG	Voucher Total:	99.15	
Computer / AV supplies - Logitech GROUP - camera extension cable - 33 ft (1.00) - Applies to Eyster, Shawn L.			88.54	08/17/2021
Mailing services - Shipping (1.00) - Applies to Eyster, Shawn L.			10.61	08/17/2021
212320216	Amazon.Com	Voucher Total:	1,760.71	
Computer / AV supplies - Belkin WaveRest Gel Mouse Pad -Black (6.00) - Applies to Eyster, Shawn L.			44.34	07/07/2021
Computer / AV supplies - Targus Classic Slim Briefcase with Crossbody Shoulder Bag Design for the Business Professional Travel Commuter and Laptop Protection fits up to 16-Inch Laptops, Black (20.00) - Applies to Eyster, Shawn L.			400.00	07/20/2021
Computer / AV supplies - Kensington SmartSockets 8-Outlet, 8-Foot Cord, & 3090 Joules Premium Surge Protector (K62691NA) (12.00) - Applies to Eyster, Shawn L.			492.72	07/26/2021
Consumable supplies - Brother Genuine P-touch TZE-334 Tape, 1/2" (0.47") Wide Standard Laminated Tape, Black on Gold, Laminated for Indoor or Outdoor Use, Water-Resistant, 0.47" x 26.2' (12mm x 8M), Single-Pack, TZE334 (6.00) - Applies to Eyster, Shawn L.			74.58	07/26/2021
Computer / AV supplies - PowerBear 4K HDMI Cable 6 ft High Speed, Braided Nylon & Gold Connectors, 4K @ 60Hz, Ultra HD, 2K, 1080P, ARC & CL3 Rated for Laptop, Monitor, PS5, PS4, Xbox One, Fire TV, Apple TV & More (6.00) - Applies to Eyster, Shawn L.			41.94	07/26/2021
Computer / AV supplies - PenPower WorldCard Pro Business Card Scanner (Win/Mac) (5.00) - Applies to Eyster, Shawn L.			699.75	07/31/2021
Computer / AV supplies - DVI Coupler Female to Female Gender Changer Bulkhead Mount Adapter(Beige Nickel Plated) (1.00) - Applies to Eyster, Shawn L.			7.38	07/31/2021
212360223	Acri-Sheffer, Diane L	Voucher Total:	80.00	
Communication services - 06/21/2021 - 07/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	06/20/2021
Communication services - 07/21/2021 - 08/20/2021 data service - Applies to Acri-Sheffer, Diane L			40.00	07/20/2021

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Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360226	Gordon, Kaitlin E.	Voucher Total:	120.00	
Communication services - 05/23/2021-06/22/2021 data service - Applies to Gordon, Kaitlin E.				
			40.00	05/23/2021
Communication services - 06/23/2021-07/22/2021 data service - Applies to Gordon, Kaitlin E.				
			40.00	06/23/2021
Communication services - 07/23/2021-08/22/2021 data service - Applies to Gordon, Kaitlin E.				
			40.00	07/23/2021
212360249	CDWG	Voucher Total:	1,422.36	
Computer / AV supplies - Adobe Creative Cloud Enterprise L6 software license Term: 08/16/2021-06/30/2022 (2.00) - Applies to Eyster, Shawn L.				
			1,422.36	08/23/2021
212360256	Moore, Stephanie A	Voucher Total:	255.12	
Communication services - 12/27/2020-01/26/2021 data service - Applies to Moore, Stephanie A				
			40.00	01/26/2021
Communication services - 01/27/2021-02/26/2021 data service - Applies to Moore, Stephanie A				
			40.00	02/26/2021
Communication services - 03/27/2021-04/26/2021 data service - Applies to Moore, Stephanie A				
			40.00	03/26/2021
Communication services - 04/27/2021-05/20/2021 data service - Applies to Moore, Stephanie A				
			31.92	04/20/2021
Communication services - 04/27/2021-05/20/2021 data service plan change - Applies to Moore Stephanie A				
			-31.92	05/20/2021
Communication services - 04/27/2021-05/20/2021 data service plan change - Applies to Moore Stephanie A				
			28.08	05/20/2021
Communication services - 05/21/2021-06/20/2021 data service - Applies to Moore, Stephanie A				
			39.00	05/20/2021
Communication services - 06/12/2021-06/20/2021 data service plan change - Applies to Moore Stephanie A				
			-1.45	06/20/2021
Communication services - 06/21/2021-07/20/2021 data service - Applies to Moore, Stephanie A				
			34.76	06/20/2021
Communication services - 07/21/2021-08/20/2021 data service - Applies to Moore, Stephanie A				
			34.73	07/20/2021
212360267	Adjustment transaction	Voucher Total:	3.94	
Mailing services - 07/23/2021-08/23/2021 UPS 30721-21 - Applies to Eyster, Shawn L.				
			3.94	08/23/2021
212370074	Browne, Patrick M.	Voucher Total:	59.88	
Communication services - 07/06/2021-08/05/2021 Data Service - Applies to Browne, Patrick M.				
			38.73	08/05/2021
Communication services - 07/06/2021-08/05/2021 Cellular Service - Applies to Browne, Patrick M.				
			21.15	08/05/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212370179	Fiorilla, Linda A.	Voucher Total:	480.00	
Communication services - 09/20/2020-10/19/2020 data service - Applies to Fiorilla, Linda A.			40.00	09/19/2020
Communication services - 10/20/2020-11/19/2020 data service - Applies to Fiorilla, Linda A.			40.00	10/19/2020
Communication services - 11/20/2020-12/19/2020 data service - Applies to Fiorilla, Linda A.			40.00	11/19/2020
Communication services - 12/20/2020-01/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	12/19/2020
Communication services - 01/20/2021-02/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	01/19/2021
Communication services - 02/20/2021-03/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	02/19/2021
Communication services - 03/20/2021-04/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	03/19/2021
Communication services - 04/20/2021-05/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	04/19/2021
Communication services - 05/20/2021-06/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	05/19/2021
Communication services - 06/20/2021-07/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	06/19/2021
Communication services - 07/20/2021-08/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	07/19/2021
Communication services - 08/20/2021-09/19/2021 data service - Applies to Fiorilla, Linda A.			40.00	08/19/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212380112	Achenbach, Anne M.	Voucher Total:	480.00	
Communication services - 09/10/2020-10/09/2020 data service - Applies to Achenbach, Anne M.			40.00	09/09/2020
Communication services - 10/10/2020-11/09/2020 data service - Applies to Achenbach, Anne M.			40.00	10/09/2020
Communication services - 11/10/2020-12/09/2020 data service - Applies to Achenbach, Anne M.			40.00	11/09/2020
Communication services - 12/10/2020-01/09/2021 data service - Applies to Achenbach, Anne M.			40.00	12/09/2020
Communication services - 01/10/2021-02/09/2021 data service - Applies to Achenbach, Anne M.			40.00	01/09/2021
Communication services - 02/10/2021-03/09/2021 data service - Applies to Achenbach, Anne M.			40.00	02/09/2021
Communication services - 03/10/2021-04/09/2021 data service - Applies to Achenbach, Anne M.			40.00	03/09/2021
Communication services - 04/10/2021-05/09/2021 data service - Applies to Achenbach, Anne M.			40.00	04/09/2021
Communication services - 05/10/2021-06/09/2021 data service - Applies to Achenbach, Anne M.			40.00	05/09/2021
Communication services - 06/10/2021-07/09/2021 data service - Applies to Achenbach, Anne M.			40.00	06/09/2021
Communication services - 07/10/2021-08/09/2021 data service - Applies to Achenbach, Anne M.			40.00	07/09/2021
Communication services - 08/10/2021-09/09/2021 data service - Applies to Achenbach, Anne M.			40.00	08/09/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212380122	Judd, Christopher J.	Voucher Total:	354.90	
Communication services - 12/09/2020-01/08/2021 data service - Applies to Judd, Christopher J.			40.00	12/08/2020
Communication services - 01/09/2021-02/08/2021 data service - Applies to Judd, Christopher J.			40.00	01/08/2021
Communication services - 02/09/2021-03/08/2021 data service - Applies to Judd, Christopher J.			40.00	02/08/2021
Communication services - 03/09/2021-04/08/2021 data service - Applies to Judd, Christopher J.			40.00	03/08/2021
Communication services - 04/09/2021-05/08/2021 data service - Applies to Judd, Christopher J.			40.00	04/08/2021
Communication services - 05/09/2021-06/08/2021 data service - Applies to Judd, Christopher J.			40.00	05/08/2021
Communication services - 06/09/2021-07/08/2021 data service - Applies to Judd, Christopher J.			40.00	06/08/2021
Communication services - 07/09/2021-08/08/2021 data service - Applies to Judd, Christopher J.			40.00	07/08/2021
Communication services - 07/09/2021-08/08/2021 data service plan change - Applies to Judd, Christopher J.			-40.00	08/08/2021
Communication services - 07/09/2021-08/08/2021 data service plan change - Applies to Judd, Christopher J.			35.00	08/08/2021
Communication services - 08/09/2021-09/08/2021 data service - Applies to Judd, Christopher J.			39.90	08/08/2021
212390051	Reidler, Tara L.	Voucher Total:	80.00	
Communication services - 07/21/2021-08/20/2021 data service - Applies to Reidler, Tara L.			40.00	07/20/2021
Communication services - 08/21/2021-09/20/2021 data service - Applies to Reidler, Tara L.			40.00	08/20/2021

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Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070193	K&L Gates LLP	Voucher Total:	2,550.00	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			2,550.00	07/08/2021
212070196	Kleinbard LLC	Voucher Total:	89,801.54	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			13,596.99	06/23/2021
Legal services - 03/01/2021-03/31/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			13,508.14	06/30/2021
Legal services - 02/01/2021-02/28/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			26,340.50	07/06/2021
Legal services - 04/01/2021-04/30/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			36,355.91	07/06/2021
212080035	Kleinbard LLC	Voucher Total:	61,292.17	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 01/09/2020 - Applies to Ward, Kim L.			6,973.29	06/23/2021
Legal services - 02/01/2021-02/28/2021 Pursuant to engagement letter dated 01/09/2020 - Applies to Ward, Kim L.			32,872.08	06/30/2021
Legal services - 03/01/2021-03/31/2021 Pursuant to engagement letter dated 01/09/2020 - Applies to Ward, Kim L.			21,446.80	06/30/2021
212080057	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	18,122.50	
Legal services - 05/07/2021-05/31/2021 Pursuant to engagement letter dated 05/12/2021 - Applies to Ward, Kim L.			18,122.50	06/24/2021
212080064	Blank Rome LLP	Voucher Total:	24,896.70	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			24,896.70	07/06/2021
212100017	K&L Gates LLP	Voucher Total:	10,090.87	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			10,090.87	07/09/2021
212100021	K&L Gates LLP	Voucher Total:	6,952.50	
Legal services - 06/01/2021-6/30/2021 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			6,952.50	07/08/2021
212100024	K&L Gates LLP	Voucher Total:	7,607.25	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.			7,607.25	07/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212170135	Thomson Reuters - West	Voucher Total:	2,240.65	
Publications & subscriptions - 07/01/2021-07/31/2021, West Proflex Database Online/Software Subscription Charges - Applies to Ward, Kim L.			1,279.71	08/01/2021
Publications & subscriptions - 08/01/2021-08/31/2021, PA School Law and Rules Anno Sub (1), PA Rules of Court State V.I Revised 2021 (1), PA Rules of Court Federal V.II Revised 2021 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2021 (1) - Applies to Ward, Kim L.			384.94	08/04/2021
Publications & subscriptions - PA Rules of Court State V.I Revised 2021 (1), PA Rules of Court Federal V.II Revised 2021 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2021 (1), PA Rules of Court Local V.IIIA Central Revised 2021 (1), PA Rules of Court Keyrules Central V.IIIB Revised 2021 (1) - Applies to Ward, Kim L.			576.00	08/04/2021
212180098	Kleinbard LLC	Voucher Total:	2,120.00	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 06/01/2020 - Applies to Ward, Kim L.			2,120.00	07/19/2021
212180102	McNees, Wallace & Nurick	Voucher Total:	150.00	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 05/01/2012 - Applies to Ward, Kim L.			150.00	07/20/2021
212240121	Kleinbard LLC	Voucher Total:	6,902.50	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			6,902.50	07/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Kim L. Ward

Department: Office of General Counsel-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212230086	Thomson Reuters - West	Voucher Total:	284.00	
Publications & subscriptions - PA Rules of Court State V.I Revised 2021 (1), PA Rules of Court Federal V.II Revised 2021 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2021 (1) - Applies to Corman, Jacob D. III			284.00	08/04/2021