

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

District #: 39

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

District #: 39

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Administrative Services-R

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Caucus Services-R

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212950125	Cardmember Service	Voucher Total:	-430.75	
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 08/23/2021-09/20/2021 - Applies to Ward, Kim L.			-27.72	08/23/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 08/24/2021-09/23/2021 - Applies to Ward, Kim L.			-11.95	08/25/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 09/10/2021-10/09/2021 - Applies to Ward, Kim L.			-11.96	08/27/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 08/11/2021-09/10/2021 - Applies to Ward, Kim L.			-5.15	09/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 09/02/2021-10/01/2021 - Applies to Ward, Kim L.			-12.00	09/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 09/14/2021-10/13/2021 - Applies to Ward, Kim L.			-13.25	09/03/2021
Publications & subscriptions - RE-1Yr - The Reading Eagle 1 year newspaper subscription renewal Term: 09/12/2021-09/11/2022 - Applies to Ward, Kim L.			-182.00	09/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L.			-4.95	09/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 09/08/2021-10/07/2021 - Applies to Ward, Kim L.			-15.25	09/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L.			-17.85	09/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 09/10/2021-10/08/2021 - Applies to Ward, Kim L.			-8.00	09/10/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/14/2021-10/12/2021 - Applies to Ward, Kim L.			-21.96	09/14/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 09/17/2021-10/16/2021 - Applies to Ward, Kim L.			-19.00	09/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 09/17/2021-10/16/2021 - Applies to Ward, Kim L.			-17.00	09/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 09/17/2021 - 10/16/2021 - Applies to Ward, Kim L.			-16.00	09/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 09/20/2021-10/18/2021 - Applies to Ward, Kim L.			-4.00	09/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 09/18/2021-10/17/2021 - Applies to Ward, Kim L.			-14.99	09/18/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 09/20/2021-10/18/2021 - Applies to Ward, Kim L.			-27.72	09/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213000034	Cardmember Service	Voucher Total:	-430.75	
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 08/23/2021-09/20/2021 - Applies to Ward, Kim L. 30135-18			-27.72	08/23/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 08/24/2021-09/23/2021 - Applies to Ward, Kim L. 30135-18			-11.95	08/25/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 09/10/2021-10/09/2021 - Applies to Ward, Kim L. 30135-18			-11.96	08/27/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 08/11/2021-09/10/2021 - Applies to Ward, Kim L. 30135-18			-5.15	09/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 09/02/2021-10/01/2021 - Applies to Ward, Kim L. 30135-18			-12.00	09/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 09/14/2021-10/13/2021 - Applies to Ward, Kim L. 30135-18			-13.25	09/03/2021
Publications & subscriptions - RE-1Yr - The Reading Eagle 1 year newspaper subscription renewal Term: 09/12/2021-09/11/2022 - Applies to Ward, Kim L. 30135-18			-182.00	09/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. 30135-18			-4.95	09/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 09/08/2021-10/07/2021 - Applies to Ward, Kim L. 30135-18			-15.25	09/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. 30135-18			-17.85	09/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 09/10/2021-10/08/2021 - Applies to Ward, Kim L. 30135-18			-8.00	09/10/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/14/2021-10/12/2021 - Applies to Ward, Kim L. 30135-18			-21.96	09/14/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. 30135-18			-19.00	09/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 09/17/2021-10/16/2021 - Applies to Ward, Kim L 30135-18			-17.00	09/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 09/17/2021 - 10/16/2021 - Applies to Ward, Kim L. 30135-18			-16.00	09/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. 30135-18			-4.00	09/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 09/18/2021-10/17/2021 - Applies to Ward, Kim L. 30135-18			-14.99	09/18/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. 30135-18			-27.72	09/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213000035	Cardmember Service	Voucher Total:	430.75	
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 08/23/2021-09/20/2021 - Applies to Ward, Kim L. 30060-19			27.72	08/23/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 08/24/2021-09/23/2021 - Applies to Ward, Kim L. 30060-19			11.95	08/25/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 09/10/2021-10/09/2021 - Applies to Ward, Kim L. 30060-19			11.96	08/27/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 08/11/2021-09/10/2021 - Applies to Ward, Kim L. 30060-19			5.15	09/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 09/02/2021-10/01/2021 - Applies to Ward, Kim L. 30060-19			12.00	09/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 09/14/2021-10/13/2021 - Applies to Ward, Kim L. 30060-19			13.25	09/03/2021
Publications & subscriptions - RE-1Yr - The Reading Eagle 1 year newspaper subscription renewal Term: 09/12/2021-09/11/2022 - Applies to Ward, Kim L. 30060-19			182.00	09/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. 30060-19			4.95	09/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 09/08/2021-10/07/2021 - Applies to Ward, Kim L. 30060-19			15.25	09/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. 30060-19			17.85	09/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 09/10/2021-10/08/2021 - Applies to Ward, Kim L. 30060-19			8.00	09/10/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/14/2021-10/12/2021 - Applies to Ward, Kim L. 30060-19			21.96	09/14/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. 30060-19			19.00	09/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. 30060-19			17.00	09/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 09/17/2021 - 10/16/2021 - Applies to Ward, Kim L. 30060-19			16.00	09/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. 30060-19			4.00	09/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 09/18/2021-10/17/2021 - Applies to Ward, Kim L. 30060-19			14.99	09/18/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. 30060-19			27.72	09/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

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

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Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

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

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Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930088	Wowza Media Systems, LLC	Voucher Total:	350.00	
Maintenance agreement - Wowza Streaming Engine Maintenance for Perpetual Pro Term: 10/19/2021-10/18/2022 (1.00) - Applies to Eyster, Shawn L.			350.00	10/19/2021
212930355	Troutman, Nan C.	Voucher Total:	120.00	
Communication services - 08/06/2021-09/05/2021 data service - Applies to Troutman, Nan C.			40.00	08/05/2021
Communication services - 09/06/2021-10/05/2021 data service - Applies to Troutman, Nan C.			40.00	09/05/2021
Communication services - 10/06/2021-11/05/2021 data service - Applies to Troutman, Nan C.			40.00	10/05/2021
212950079	Davis, Katharine M.	Voucher Total:	120.00	
Communication services - 07/21/2021-08/20/2021 data service - Applies to Davis, Katharine M.			40.00	07/20/2021
Communication services - 08/21/2021-09/20/2021 data service - Applies to Davis, Katharine M.			40.00	08/20/2021
Communication services - 09/21/2021-10/20/2021 data service - Applies to Davis, Katharine M.			40.00	09/20/2021
212950125	Cardmember Service	Voucher Total:	-156.00	
Communication services - Domain name - Google domain for Paelectioninvestigation.com. Term: 09/07/2021-09/06/2022. - Applies to Eyster, Shawn L.			-12.00	09/07/2021
Communication services - Domain name - Google domain for paelectionaudit.com. Term: 09/07/2021-09/06/2022 - Applies to Eyster, Shawn L.			-12.00	09/09/2021
Communication services - senatormensch.com Term: 09/30/2021-09/29/2022, senatorscavello.com, senatoraument.com, senatorstefano.com, senator brooks.com, senatorbartolotta.comTerm: 11/06/2021-11/05/2022, senatorbaker.comTerm: 11/09/2021-11/08/2022, senatorlaughlin.comTerm: 11/19/2021-11/18/2022, senatorlangerholc.com Term: 11/19/2021-11/18/2022, senatordisanto.comTerm: 11/19/2021-11/18/2022, senatormikereg anpa.comTerm: 11/24/2021-11/23/2022 - Applies to Eyster, Shawn L.			-132.00	09/10/2021
212980007	Adjustment transaction	Voucher Total:	18.28	
Mailing services - 09/24/2021-10/24/2021 UPS 30721-21 - Applies to Eyster, Shawn L.			18.28	10/24/2021
212980264	Apple Inc.	Voucher Total:	2,199.00	
Computer Equipment - 16-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 9th-generation Intel Core i7 processor, 512GB - Space Gray (1.00) - Applies to Eyster, Shawn L.			2,199.00	10/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213000034	Cardmember Service	Voucher Total:	-156.00	
Communication services - Domain name - Google domain for Paelectioninvestigation.com. Term: 09/07/2021-09/06/2022. 30135-18 - Applies to Eyster, Shawn L.			-12.00	09/07/2021
Communication services - Domain name - Google domain for paelectionaudit.com. Term: 09/07/2021-09/06/2022 30135-18 - Applies to Eyster, Shawn L.			-12.00	09/09/2021
Communication services - senatormensch.com Term: 09/30/2021-09/29/2022,senatorscavello.com,senatoraument.com,senatorstefano.com,senator brooks.com,senatorbartolotta.comTerm:11/06/2021-11/05/2022,senatorbaker.comTerm:11/09/2021-11/08/2022,senatorlaughlin.comTerm:11/19/2021-11/18/2022,senatorlangerholc.com Term:11/19/2021-11/18/2022,senatordisanto.comTerm:11/19/2021-11/18/2022,senatormikereg anpa.comTerm:11/24/2021-11/23/2022 30135-18 - Applies to Eyster, Shawn L.			-132.00	09/10/2021
213000035	Cardmember Service	Voucher Total:	156.00	
Communication services - Domain name - Google domain for Paelectioninvestigation.com. Term: 09/07/2021-09/06/2022. 30060-19 - Applies to Eyster, Shawn L.			12.00	09/07/2021
Communication services - Domain name - Google domain for paelectionaudit.com. Term: 09/07/2021-09/06/2022 30060-19 - Applies to Eyster, Shawn L.			12.00	09/09/2021
Communication services - senatormensch.com Term: 09/30/2021-09/29/2022,senatorscavello.com,senatoraument.com,senatorstefano.com,senator brooks.com,senatorbartolotta.comTerm:11/06/2021-11/05/2022,senatorbaker.comTerm:11/09/2021-11/08/2022,senatorlaughlin.comTerm:11/19/2021-11/18/2022,senatorlangerholc.com Term:11/19/2021-11/18/2022,senatordisanto.comTerm:11/19/2021-11/18/2022,senatormikereg anpa.comTerm:11/24/2021-11/23/2022 30060-19 - Applies to Eyster, Shawn L.			132.00	09/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Legal-R

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Legal-R

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Office of General Counsel-R

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Policy Development & Research-R

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