

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: Kim L. Ward

District #: 39

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: Kim L. Ward

District #: 39

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: Kim L. Ward

District #: 39

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

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## Expense Report

### Month Ended 11/30/2021

Member: Kim L. Ward

Department: Caucus Services-R

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: Kim L. Ward

Department: Communications-R

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: Kim L. Ward

Department: Communications-R

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



# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: Kim L. Ward

Department: Communications-R

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: Kim L. Ward

Department: Computer Services-R

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: Kim L. Ward

Department: Computer Services-R

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: Kim L. Ward

Department: Computer Services-R

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: Kim L. Ward

Department: Computer Services-R

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: Kim L. Ward

Department: Computer Services-R

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: Kim L. Ward

Department: Computer Services-R

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

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



# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

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>
<b>213330045</b>	<b>Love, Kevin M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 09/26/2021-10/25/2021 Data Service - Applies to Love, Kevin M.			40.00	09/25/2021
Communication services - 10/26/2021-11/25/2021 Data Service - Applies to Love, Kevin M.			40.00	10/25/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: Kim L. Ward

Department: Policy Development & Research-R

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

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: Kim L. Ward

Department: Reapportionment-R

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