

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310047	Peoples Natural Gas	Voucher Total:	197.51	
Utilities - 12/27/2021-01/27/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				197.51 01/27/2022
220310059	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				49.70 01/22/2022
220320053	Firment, Mary Jane	Voucher Total:	200.00	
District maintenance services - 01/05/2022- district office cleaning- Greensburg - Applies to Ward, Kim L.				100.00 01/07/2022
District maintenance services - 01/19/2022-district office cleaning- greensburg - Applies to Ward, Kim L.				100.00 01/25/2022
220350015	Via, Kara M.	Voucher Total:	220.65	
Consumable supplies - Applies to Ward, Kim L.				220.65 02/04/2022
220350021	Quinones, Lisvette	Voucher Total:	13.34	
Consumable supplies - Applies to Ward, Kim L.				13.34 02/03/2022
220350022	Staffen, Dorothy M.	Voucher Total:	164.10	
Other Equipment - 02/02/2022- vacuum for district office- Greensburg - Applies to Ward, Kim L.				126.13 02/01/2022
Office supplies - 02/02/2022- floor runner for district office- Greensburg - Applies to Ward, Kim L.				37.97 02/02/2022
220350033	Ward, Kim L.	Voucher Total:	818.70	
Lodging - 01/18/2022-01/19/2022- Camp Hill, overnight lodging- session - Applies to Ward, Kim L.				104.64 01/18/2022
Lodging - 01/19/2022-01/20/2022- Camp Hill, overnight lodging- session - Applies to Ward, Kim L.				104.64 01/19/2022
Member mileage - 01/06/2022-01/20/2022- 684 miles - Applies to Ward, Kim L.				400.14 01/20/2022
Lodging - 01/24/2022-01/25/2022- Camp Hill- overnight lodging- session - Applies to Ward, Kim L.				104.64 01/24/2022
Lodging - 01/25/2022-01/26/2022- Camp Hill- overnight lodging- session - Applies to Ward, Kim L.				104.64 01/25/2022
220350053	Ward, Kim L.	Voucher Total:	141.04	
Lodging - 01/06/2022-01/07/2022, camp hill, overnight lodging- legislative reapportionment commission meeting - Applies to Ward, Kim L.				104.64 01/06/2022
Parking & tolls - 01/06/2022-01/07/2022- tolls- legislative reapportionment commission meeting - Applies to Ward, Kim L.				36.40 01/07/2022

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Expense Report

Month Ended 02/28/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220380069	Greater Greensburg Sewage Authority	Voucher Total:	35.78	
Utilities - 08/24/2021-12/02/2021 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				12/02/2021
220380140	Via, Kara M.	Voucher Total:	34.24	
Consumable supplies - Applies to Ward, Kim L.				02/07/2022
220390059	Ward, Kim L.	Voucher Total:	36.40	
Parking & tolls - 01/18/2022-01/20/2022, tolls- session - Applies to Ward, Kim L.				01/20/2022
220420026	Staffen, Dorothy M.	Voucher Total:	790.86	
Lodging - 02/03/2022-02/04/2022- overnight lodging- Camp Hill- legislative reapportionment commission meeting - Applies to Staffen, Dorothy M.				02/03/2022
Lodging - 02/07/2022-02/08/2022- Camp Hill- overnight lodging- session - Applies to Staffen, Dorothy M.				02/07/2022
Legislative meals - snack, Camp Hill- session - Applies to Staffen, Dorothy M.				02/07/2022
Lodging - 02/08/2022-02/09/2022- Camp Hill- overnight lodging- session - Applies to Staffen, Dorothy M.				02/08/2022
Employee mileage - 02/03/2022-02/09/2022, 684 miles - Applies to Staffen, Dorothy M.				02/09/2022
Parking & tolls - 02/03/2022-02/09/2022, tolls- legislative reapportionment commission meeting and session - Applies to Staffen, Dorothy M.				02/09/2022
220420045	Ward, Kim L.	Voucher Total:	104.64	
Lodging - 02/03/2022-02/04/2022- camp hill- overnight lodging- legislative reapportionment commission meeting - Applies to Ward, Kim L.				02/03/2022
220420046	Ward, Kim L.	Voucher Total:	209.28	
Lodging - 02/07/2022-02/08/2022, Camp Hill- overnight lodging- session - Applies to Ward, Kim L.				02/07/2022
Lodging - 02/08/2022-02/09/2022, Camp Hill- overnight lodging- session - Applies to Ward, Kim L.				02/08/2022
220420047	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 02/02/2022, district office cleaning- Greensburg - Applies to Ward, Kim L.				02/09/2022

Senate of Pennsylvania

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Month Ended 02/28/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480067	Sikorski, Scott J.	Voucher Total:	390.23	
Lodging - 01/11/2022-01/12/2022, overnight lodging, Philadelphia- meeting w/ Live! Casino to discuss gaming issues - Applies to Sikorski, Scott J.			202.33	01/11/2022
Employee mileage - 01/11/2022-01/12/2022, 280 miles - Applies to Sikorski, Scott J.			163.80	01/12/2022
Parking & tolls - 01/11/2022-01/12/2022, tolls- to attend legislative meetings regarding healthcare issues, e-sports regulation issues & gaming issues - Applies to Sikorski, Scott J.			24.10	01/12/2022
220480232	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	03/01/2022
220530087	West Penn Power Company	Voucher Total:	114.30	
Utilities - 12/17/2021-01/17/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			114.30	01/27/2022
220530117	Adjustment transaction	Voucher Total:	54.90	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Ward, Kim L.			9.76	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Ward, Kim L.			45.14	02/21/2022
220560117	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	02/19/2022

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Month Ended 02/28/2022

Member: Kim L. Ward

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220340144	Envoy Sage, LLC	Voucher Total:	60,482.00	
Professional services - 12/01/2021-12/31/2021 Professional Consulting Services - Applies to Ward, Kim L.			60,482.00	01/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280105	Marsicano, Joseph M.	Voucher Total:	339.00	
Publications & subscriptions - 02/05/2022-02/05/2023, Online GrantStation Subscription (5 Users) - Applies to Ward, Kim L.			339.00	01/19/2022
220410054	Yniguez, Christopher J.	Voucher Total:	106.56	
Lodging - New Stanton, Overnight lodging, Attend Senator Stefano First Responder Seminars - Applies to Yniguez, Christopher J.			106.56	02/02/2022
220450640	Price, Tiffany J.	Voucher Total:	194.42	
Employee mileage - 01/31/2022, 61.2 miles - Applies to Price, Tiffany J.			35.80	01/31/2022
Employee mileage - 02/10/2022, 254 miles - Applies to Price, Tiffany J.			148.59	02/10/2022
Legislative meals - Lunch, Selinsgrove, Attend Senator Yaw Municipal Leader Event - Applies to Price, Tiffany J.			10.03	02/10/2022
220490064	Marsicano, Joseph M.	Voucher Total:	635.43	
Legislative meals - Dinner, Lancaster, Attend Senator Aument Grant Seminar - Total expense of \$40.09 - \$10.02 Applies to Price, Tiffany J.			10.02	01/31/2022
Legislative meals - Dinner, Lancaster, Attend Senator Aument Grant Seminar - Total expense of \$40.09 - \$10.02 Applies to Yniguez, Christopher J.			10.02	01/31/2022
Legislative meals - Dinner, Lancaster, Attend Senator Aument Grant Seminar - Total expense of \$40.09 - \$10.03 Applies to Marsicano, Joseph M.			10.03	01/31/2022
Legislative meals - Dinner, Lancaster, Attend Senator Aument Grant Seminar - Total expense of \$40.09 - \$10.02 Applies to Zubeck, Douglas E.			10.02	01/31/2022
Legislative meals - Lunch, Somerset, Attend Senator Stefano Grant Seminar - Total expense of \$38.36 - \$19.18 Applies to Yniguez, Christopher J.			19.18	02/02/2022
Legislative meals - Lunch, Somerset, Attend Senator Stefano Grant Seminar - Total expense of \$38.36 - \$19.18 Applies to Marsicano, Joseph M.			19.18	02/02/2022
Lodging - Overnight lodging, New Stanton, Attend Senator Stefano Grant Seminar - Applies to Marsicano, Joseph M.			106.56	02/02/2022
Legislative meals - Breakfast, New Stanton, Attend Senator Stefano Grant Seminar - Total expense of \$8.48 - \$4.24 Applies to Yniguez, Christopher J.			4.24	02/03/2022
Legislative meals - Breakfast, New Stanton, Attend Senator Stefano Grant Seminar - Total expense of \$8.48 - \$4.24 Applies to Marsicano, Joseph M.			4.24	02/03/2022
Lodging - Overnight lodging, Williamsport, Attend Senator Yaw Grant Meeting - Applies to Marsicano, Joseph M.			106.56	02/03/2022
Employee mileage - 02/02/2022, 02/03/2022, 02/04/2022 - 540.2 miles - Applies to Marsicano, Joseph M.			316.02	02/04/2022
Legislative meals - Lunch, Shamokin Dam, Attend Senator Yaw Grant Meeting - Applies to Marsicano, Joseph M.			10.90	02/04/2022
Legislative meals - Lunch, Hummels Wharf, Attend Senator Yaw Grant Meeting - Applies to Marsicano, Joseph M.			8.46	02/10/2022

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Month Ended 02/28/2022

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220560051	W.B. Mason Company, Inc.	Voucher Total:	51.94	
Office supplies - Mesh Document Holder (1.00) - Applies to Ward, Kim L.			11.98	02/14/2022
Office supplies - Two Pocket Portfolio Folders, Dark Blue, 25/Box (4.00) - Applies to Ward, Kim L.			39.96	02/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220260055	Capitolwire.com	Voucher Total:	1,000.00	
Publications & subscriptions - 02/01/2022-01/31/2023, Annual Capitolwire.com Subscription/22 East Wing - Applies to Ward, Kim L.			1,000.00	01/28/2022
220280053	Penrac LLC	Voucher Total:	180.30	
Other transportation expenses - 12/07/2021-12/09/2021 Van Rental, video tape an Environmental Resources and Energy Committee meeting in Senator Yaw's district - Applies to Sweger, Michael A.			180.30	01/06/2022
220280103	W.B. Mason Company, Inc.	Voucher Total:	52.08	
Office supplies - Purchase of office supplies/22 East Wing - Applies to Ward, Kim L.			52.08	01/26/2022
220280229	Enterprise Rent-A-Car	Voucher Total:	98.90	
Parking & tolls - 01/05/2022 Tolls for Enterprise Rental Vehicle - Applies to Trulear, Harold B.			98.90	01/05/2022
220280237	Penrac LLC	Voucher Total:	80.86	
Other transportation expenses - 01/04/2022-01/06/2022 Car Rental, Travel to Pittsburgh for a news conference with Senator Langerholc - Applies to Trulear, Harold B.			80.86	01/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310004	Adjustment transaction	Voucher Total:	241.03	
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 09/24/2021-10/23/2021 - Applies to Ward, Kim L. 30135-19			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. 30135-19			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. 30135-19			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. 30135-19			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. 30135-19			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. 30135-19			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. 30135-19			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. 30135-19			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. 30135-19			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. 30135-19			21.96	10/12/2021
Publications & subscriptions - 10/21/2021-11/20/2021 WOR12mo - Washington Observer Reporter - Applies to Ward, Kim L. 30135-19			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. 30135-19			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. 30135-19			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. 30135-19			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. 30135-19			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. 30135-19			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. 30135-19			14.99	10/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310010	Adjustment transaction	Voucher Total:	769.00	
Publications & subscriptions - TWSJe-1yr - The Wall Street Journal (TWSJ) e-Subscription, 1 yr Term: 10/21/2021-10/20/2022 - Applies to Ward, Kim L. 30135-19			467.88	10/21/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 11/10/2021-12/09/2021 - Applies to Ward, Kim L. 30135-19			11.96	10/27/2021
Publications & subscriptions - LDNe-1yr - Lebanon Daily News e-subscription, 1 year Term: 11/01/2021-10/31/2022 - Applies to Ward, Kim L. 30135-19			59.04	11/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 11/02/2021-12/01/2021 - Applies to Ward, Kim L. 30135-19			12.00	11/02/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 10/11/2021-11/10/2021 - Applies to Ward, Kim L. 30135-19			5.15	11/03/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 11/05/2021-12/03/2021 - Applies to Ward, Kim L. 30135-19			8.00	11/05/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 11/14/2021-12/13/2021 - Applies to Ward, Kim L.			13.25	11/06/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 11/09/2021-12/08/2021 - Applies to Ward, Kim L. 30135-19			4.95	11/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 11/08/2021-12/07/2021 - Applies to Ward, Kim L. 30135-19			15.25	11/08/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 11/09/2021-12/07/2021 - Applies to Ward, Kim L. 30135-19			21.96	11/09/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 11/09/2021-12/08/2021 - Applies to Ward, Kim L. 30135-19			17.85	11/09/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 11/15/2021-12/13/2021 - Applies to Ward, Kim L. 30135-19			17.00	11/13/2021
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 11/21/2021-12/20/2021 - Applies to Ward, Kim L. 30135-19			20.00	11/15/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 11/15/2021-12/13/2021 - Applies to Ward, Kim L. 30135-19			27.72	11/15/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 11/17/2021-12/16/2021 - Applies to Ward, Kim L. 30135-19			19.00	11/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 11/17/2021-12/16/2021 - Applies to Ward, Kim L. 30135-19			17.00	11/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 11/17/2021-12/16/2021 - Applies to Ward, Kim L. 30135-19			16.00	11/15/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 11/18/2021-12/17/2021 - Applies to Ward, Kim L. 30135-19			14.99	11/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310025	Adjustment transaction	Voucher Total:	272.73	
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 12/10/2021-01/09/2022 - Applies to Ward, Kim L. 30135-19			11.96	11/19/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 10/24/2021-11/23/2021 - Applies to Ward, Kim L. 30135-19			11.95	11/24/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 11/11/2021-12/10/2021 - Applies to Ward, Kim L. 30135-19			5.15	12/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 12/02/2021-01/01/2022 - Applies to Ward, Kim L. 30135-19			12.00	12/02/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 12/03/2021-12/31/2021 - Applies to Ward, Kim L. 30135-19			8.00	12/03/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 12/14/2021-01/13/2022- Applies to Ward, Kim L. 30135-19			19.99	12/03/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 12/07/2021-01/04/2022 - Applies to Ward, Kim L. 30135-19			21.96	12/07/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 12/08/2021-01/07/2022 - Applies to Ward, Kim L. 30135-19			15.25	12/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 12/09/2021-01/08/2022 - Applies to Ward, Kim L. 30135-19			4.95	12/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 12/09/2021-01/08/2022 - Applies to Ward, Kim L. 30135-19			17.85	12/09/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 12/13/2021-01/10/2022 - Applies to Ward, Kim L. 30135-19			17.00	12/11/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 12/13/2021-01/10/2022 - Applies to Ward, Kim L. 30135-19			27.72	12/13/2021
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 12/21/2021-01/20/2022 - Applies to Ward, Kim L. 30135-19			20.00	12/15/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 12/17/2021-01/16/2022 - Applies to Ward, Kim L. 30135-19			19.00	12/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 12/17/2021-01/16/2022 - Applies to Ward, Kim L. 30135-19			17.00	12/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 12/17/2021-01/16/2022 - Applies to Ward, Kim L. 30135-19			16.00	12/15/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 01/10/2021-02/09/2022 - Applies to Ward, Kim L. 30135-19			11.96	12/17/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 12/18/2021-01/17/2022 - Applies to Ward, Kim L. 30135-19			14.99	12/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220320032	Cardmember Service	Voucher Total:	260.77	
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 11/24/2021-12/23/2021 - Applies to Ward, Kim L.			11.95	12/22/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 12/11/2021-01/10/2022 - Applies to Ward, Kim L.			5.15	12/29/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 12/31/2021-01/28/2022 - Applies to Ward, Kim L.			8.00	12/31/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 01/02/2022-02/01/2022 - Applies to Ward, Kim L.			12.00	01/02/2022
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 01/04/2022-02/01/2022 - Applies to Ward, Kim L.			21.96	01/04/2022
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 01/14/2022-02/13/2022 - Applies to Ward, Kim L.			19.99	01/06/2022
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 01/10/2022-02/07/2022 - Applies to Ward, Kim L.			17.00	01/08/2022
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 01/18/2022-02/17/2022 - Applies to Ward, Kim L.			17.85	01/10/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 01/10/2022-02/07/2022 - Applies to Ward, Kim L.			27.72	01/10/2022
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 01/08/2022-02/07/2022 - Applies to Ward, Kim L.			15.25	01/10/2022
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 01/09/2022-02/08/2022 - Applies to Ward, Kim L.			4.95	01/10/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 01/21/2022-02/20/2022 - Applies to Ward, Kim L.			20.00	01/14/2022
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 02/10/2021-03/09/2022 - Applies to Ward, Kim L.			11.96	01/14/2022
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 01/17/2022-02/16/2022 - Applies to Ward, Kim L.			19.00	01/17/2022
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 01/17/2022-02/16/2022 - Applies to Ward, Kim L.			17.00	01/17/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 01/17/2022-02/16/2022 - Applies to Ward, Kim L.			16.00	01/17/2022
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 01/18/2022-02/17/2022 - Applies to Ward, Kim L.			14.99	01/18/2022
220320111	Wilson, Caitrin A.	Voucher Total:	250.26	
Employee mileage - 01/26/2022, 01/27/2022, 01/28/2022 - 427.8 miles - Applies to Wilson, Caitrin A.			250.26	01/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220330061	Gross, Douglas E.	Voucher Total:	355.06	
Parking & tolls - 01/05/2022, Parking - Applies to Gross, Douglas E.			6.00	01/05/2022
Legislative meals - Dinner, Monroeville, Attend Senator Langerholc Highly Automated Vehicles Press Conference - Applies to Gross, Douglas E.			31.54	01/05/2022
Parking & tolls - 01/05/2022, Turnpike Tolls - Applies to Gross, Douglas E.			45.80	01/05/2022
Legislative meals - Lunch, Harrisburg, Attend FFA 4H Scholarship Breakfast, Scholarship Presentations, Agriculture and Rural Affairs Committee Panel Discussion on Mental Health in Agriculture, Interviews with Secretary Redding and Feed Scurry Event - Applies to Gross, Douglas E.			10.00	01/11/2022
Legislative meals - Dinner, Harrisburg, Attend FFA 4H Scholarship Breakfast, Scholarship Presentations, Agriculture and Rural Affairs Committee Panel Discussion on Mental Health in Agriculture, Interviews with Secretary Redding and Feed Scurry Event - Applies to Gross, Douglas E.			10.00	01/11/2022
Employee mileage - 01/05/2022, 01/11/2022, 01/13/2022 - 413.2 miles - Applies to Gross, Douglas E.			241.72	01/13/2022
Legislative meals - Lunch, Harrisburg, Attend Senator Yaw State Grange Solar Development Panel Discussion, Took photos for graphics - Applies to Gross, Douglas E.			10.00	01/13/2022
220330098	Trulear, Harold B.	Voucher Total:	65.04	
Legislative meals - Lunch, Monroeville, Attend Senator Langerholc Highly Automated Vehicles Press Conference - Applies to Trulear, Harold B.			13.44	01/05/2022
Other transportation expenses - 01/05/2022, Gas in rental vehicle - Applies to Trulear, Harold B.			51.60	01/05/2022
220340202	Kessler Freedman, Inc.	Voucher Total:	11,350.00	
Professional services - 01/01/2022-01/31/2022 Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	01/01/2022
Professional services - 02/01/2022-04/30/2022 Quarterly Installment Web Hosting - Applies to Ward, Kim L.			5,900.00	02/01/2022

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Expense Report

Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220380001	Adjustment transaction	Voucher Total:	260.77	
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 11/24/2021-12/23/2021- Applies to Ward, Kim L. 30135-19			11.95	12/22/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 12/11/2021-01/10/2022- Applies to Ward, Kim L. 30135-19			5.15	12/29/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 12/31/2021-01/28/2022 - Applies to Ward, Kim L. 30135-19			8.00	12/31/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 01/02/2022-02/01/2022 - Applies to Ward, Kim L. 30135-19			12.00	01/02/2022
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 01/04/2022-02/01/2022 - Applies to Ward, Kim L. 30135-19			21.96	01/04/2022
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 01/14/2022-02/13/2022 - Applies to Ward, Kim L. 30135-19			19.99	01/06/2022
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 01/10/2022-02/07/2022 - Applies to Ward, Kim L. 30135-19			17.00	01/08/2022
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 01/18/2022-02/17/2022 - Applies to Ward, Kim L. 30135-19			17.85	01/10/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 01/10/2022-02/07/2022 - Applies to Ward, Kim L. 30135-19			27.72	01/10/2022
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 01/08/2022-02/07/2022 - Applies to Ward, Kim L. 30135-19			15.25	01/10/2022
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 01/09/2022-02/08/2022 - Applies to Ward, Kim L. 30135-19			4.95	01/10/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 01/21/2022-02/20/2022 - Applies to Ward, Kim L. 30135-19			20.00	01/14/2022
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 02/10/2021-03/09/2022 - Applies to Ward, Kim L. 30135-19			11.96	01/14/2022
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 01/17/2022-02/16/2022 - Applies to Ward, Kim L. 30135-19			19.00	01/17/2022
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 01/17/2022-02/16/2022 - Applies to Ward, Kim L. 30135-19			17.00	01/17/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 01/17/2022-02/16/2022 - Applies to Ward, Kim L. 30135-19			16.00	01/17/2022
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 01/18/2022-02/17/2022 - Applies to Ward, Kim L. 30135-19			14.99	01/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220450758	Love, Kevin M.	Voucher Total:	213.72	
Employee mileage - 01/27/2022, 113 miles - Applies to Love, Kevin M.			66.11	01/27/2022
Legislative meals - Lunch, Bethel, Attend Senator Argall Alvernia College RACP Grant Press Conference - Applies to Love, Kevin M.			10.50	01/27/2022
Employee mileage - 02/09/2022, 202 miles - Applies to Love, Kevin M.			118.17	02/09/2022
Legislative meals - Lunch, Carlisle, Attend Senate Agriculture and Rural Affairs and Game and Fisheries Committees Joint Public Hearing on Chronic Wasting Disease - Applies to Love, Kevin M.			8.37	02/09/2022
Legislative meals - Dinner, Bedford, Attend Senate Agriculture and Rural Affairs and Game and Fisheries Committees Joint Public Hearing on Chronic Wasting Disease - Applies to Love, Kevin M.			10.57	02/09/2022

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Month Ended 02/28/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220240149	Burgeson, Michele G.	Voucher Total:	160.00	
Communication services - 09/19/2021-10/18/2021 data service - Applies to Burgeson, Michele G.			40.00	09/18/2021
Communication services - 10/19/2021-11/18/2021 data service - Applies to Burgeson, Michele G.			40.00	10/18/2021
Communication services - 11/19/2021-12/18/2021 data service - Applies to Burgeson, Michele G.			40.00	11/18/2021
Communication services - 12/19/2021-01/18/2022 data service - Applies to Burgeson, Michele G.			40.00	12/18/2021
220270118	Capitolwire.com	Voucher Total:	1,000.00	
Publications & subscriptions - Annual Subscription to Capitolwire.com - 01/27/2022-01/31/2023 - Applies to Eyster, Shawn L.			1,000.00	01/27/2022
220280019	Brown, Michelle A.	Voucher Total:	114.50	
Communication services - 10/22/2021-11/02/2021 data service plan change - Applies to Brown, Michelle A.			-5.50	11/02/2021
Communication services - 11/03/2021-12/02/2021 data service - Applies to Brown, Michelle A.			40.00	11/02/2021
Communication services - 12/03/2021-01/02/2022 data service - Applies to Brown, Michelle A.			40.00	12/02/2021
Communication services - 01/03/2022-02/02/2022 data service - Applies to Brown, Michelle A.			40.00	01/02/2022
220280226	CDWG	Voucher Total:	229.37	
Computer / AV supplies - HP 90 Black Printhead and Cleaner (C5054A) (1.00) - Applies to Eyster, Shawn L.			229.37	01/26/2022
220310107	Verdier, Christine M.	Voucher Total:	120.00	
Communication services - 11/19/2021-12/18/2021 data service - Applies to Verdier, Christine M.			40.00	11/18/2021
Communication services - 12/19/2021-01/18/2022 data service - Applies to Verdier, Christine M.			40.00	12/18/2021
Communication services - 01/19/2022-02/18/2022 data service - Applies to Verdier, Christine M.			40.00	01/18/2022
220310125	Schubert, Elizabeth R.	Voucher Total:	90.00	
Communication services - 11/29/2021-12/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	11/28/2021
Communication services - 12/29/2021-01/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	12/28/2021
Communication services - 01/29/2022-02/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	01/28/2022

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Expense Report

Month Ended 02/28/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220320032	Cardmember Service	Voucher Total:	62.09	
Office supplies - SV-SH51 - SCS SV-SH51 Vacuum Hose Assembly, Long; shipping - Applies to Eyster, Shawn L.				01/11/2022
220320066	cielo24, Inc.	Voucher Total:	58.06	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: one year from receipt 01/01/2022-01/31/2022 (2,903.00) - Applies to Eyster, Shawn L.				02/01/2022
220320254	VNET	Voucher Total:	350.00	
Communication services - 03/01/2022-03/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.				02/01/2022
220330083	CDWG	Voucher Total:	458.74	
Computer / AV supplies - HP 90 Magenta Printhead and Cleaner (C5056A) (2.00) - Applies to Eyster, Shawn L.				01/28/2022
220340163	Atlantic Broadband Finance, LLC	Voucher Total:	146.12	
Communication services - 02/09/2022-03/08/2022 Cable internet Warren office - Applies to Eyster, Shawn L.				02/01/2022
220340164	Kukosky, Heather A.	Voucher Total:	80.00	
Communication services - 12/20/2021 - 01/19/2022 data service - Applies to Kukosky, Heather A.				12/19/2021
Communication services - 01/20/2022 - 02/19/2022 data service - Applies to Kukosky, Heather A.				01/19/2022
220340167	Troutman, Jason C.	Voucher Total:	98.40	
Communication services - 11/26/2021-12/25/2021 data service - Applies to Troutman, Jason C.				11/25/2021
Communication services - 12/26/2021-01/25/2022 data service - Applies to Troutman, Jason C.				12/25/2021
Communication services - 01/26/2022-02/25/2022 data service - Applies to Troutman, Jason C.				01/25/2022

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Month Ended 02/28/2022

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>
220340236	Schneider, Scott A.	Voucher Total:	160.00	
Communication services - 10/21/2021-11/20/2021 - data service - Applies to Schneider, Scott A.			40.00	10/20/2021
Communication services - 11/21/2021-12/20/2021 - data service - Applies to Schneider, Scott A.			40.00	11/20/2021
Communication services - 12/21/2021-01/20/2022 - data service - Applies to Schneider, Scott A.			40.00	12/20/2021
Communication services - 01/21/2022-02/20/2022 - data service - Applies to Schneider, Scott A.			40.00	01/20/2022
220340244	Love, Kevin M.	Voucher Total:	120.00	
Communication services - 11/26/2021-12/25/2021 Data Service - Applies to Love, Kevin M.			40.00	11/25/2021
Communication services - 12/26/2021-01/25/2022 Data Service - Applies to Love, Kevin M.			40.00	12/25/2021
Communication services - 01/26/2022-02/25/2022 Data Service - Applies to Love, Kevin M.			40.00	01/25/2022
220380033	LiveU, Inc.	Voucher Total:	2,160.00	
Maintenance agreement - Warranty and Support for LU200-DVB. Term: 08/01/2021-07/31/2022. (1.00) - Applies to Eyster, Shawn L.			994.00	01/28/2022
Maintenance agreement - Warranty and Support for LU2000 Quad. Term: 08/01/2021-07/31/2022. (1.00) - Applies to Eyster, Shawn L.			1,166.00	01/28/2022
220380097	CenturyLink	Voucher Total:	134.99	
Communication services - 02/02/2022-03/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	02/02/2022
220380101	Atlantic Broadband Finance, LLC	Voucher Total:	156.12	
Communication services - 02/15/2022-03/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	02/05/2022
220380105	Atlantic Broadband Finance, LLC	Voucher Total:	196.13	
Communication services - 02/13/2022-03/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	02/04/2022
220380144	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 02/01/2022-02/28/2022 internet services - Applies to Eyster, Shawn L.			530.80	01/25/2022

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Month Ended 02/28/2022

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>
220390046	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 11/17/2021-12/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	11/16/2021
Communication services - 12/17/2021-01/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	12/16/2021
Communication services - 01/17/2022-02/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	01/16/2022
220400424	Gunnell, Kathleen A.	Voucher Total:	77.16	
Communication services - 12/21/2021-01/20/2022 data service - Applies to Gunnell, Kathleen A.			40.00	12/20/2021
Communication services - 01/21/2022-02/08/2022 data service - plan change - Applies to Gunnell, Kathleen A.			12.16	01/01/2022
Communication services - 02/09/2022-03/08/2022 data service - Applies to Gunnell, Kathleen A.			25.00	02/09/2022
220410148	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 02/10/2022-03/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	02/10/2022
220420014	Haldy, Lisa A.	Voucher Total:	90.32	
Communication services - 11/13/2021-11/20/2021 data service - Applies to Haldy, Lisa A.			10.32	10/21/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Haldy, Lisa A.			40.00	11/21/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Haldy, Lisa A.			40.00	12/21/2021
220420015	Blauch, Tammy M.	Voucher Total:	80.00	
Communication services - 12/07/2021-01/06/2022 data service - Applies to Blauch, Tammy M.			40.00	12/07/2021
Communication services - 01/07/2022-02/06/2022 data service - Applies to Blauch, Tammy M.			40.00	01/07/2022
220420123	Trulear, Harold B.	Voucher Total:	65.76	
Communication services - 12/22/2021-01/21/2022 data service - Applies to Trulear, Harold B.			32.91	12/21/2021
Communication services - 01/22/2022-02/21/2022 data service - Applies to Trulear, Harold B.			32.85	01/21/2022

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Month Ended 02/28/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450607	Amazon.Com	Voucher Total:	165.99	
Computer / AV supplies - Lexmark Pick Roller For MS810 Printer (15.00) - Applies to Eyster, Shawn L.			89.85	02/01/2022
Computer / AV supplies - Lexmark Separator Roller Assembly (5.00) - Applies to Eyster, Shawn L.			44.40	02/01/2022
Computer / AV supplies - Lexmark Multipurpose Feeder Pick Roller (5.00) - Applies to Eyster, Shawn L.			24.75	02/01/2022
Mailing services - Shipping - On Lexmark Multipurpose Feeder Pick Roller (40X7600) (1.00) - Applies to Eyster, Shawn L.			6.99	02/01/2022
220450634	ePlus Technology Services, inc.	Voucher Total:	323.93	
Computer / AV supplies - MERAKI MV ENT License And Support 3 Year Term: 02/11/2022-02/10/2025 (1.00) - Applies to Eyster, Shawn L.			323.93	02/11/2022
220450798	Charter Communications	Voucher Total:	219.98	
Communication services - 02/11/2022 - 03/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	02/11/2022
220460146	Verizon Wireless	Voucher Total:	3,163.28	
Communication services - 02/04/2022-03/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.28	02/03/2022
220460159	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 01/01/2022-01/31/2022 (1.00) - Applies to Eyster, Shawn L.			200.00	01/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	01/31/2022
220480022	ePlus Technology Services, inc.	Voucher Total:	810.50	
Computer / AV supplies - 360 Degree MV32 Mini Dome Camera With 256GB Storage (1.00) - Applies to Eyster, Shawn L.			810.50	02/16/2022
220480027	Fidler, Dawn E.	Voucher Total:	80.00	
Communication services - 01/13/2022-02/12/2022 data service - Applies to Fidler, Dawn E.			40.00	01/12/2022
Communication services - 02/13/2022-03/12/2022 data service - Applies to Fidler, Dawn E.			40.00	02/12/2022
220480047	Verizon	Voucher Total:	69.00	
Communication services - 02/15/2022-03/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	02/14/2022
220480057	Comcast	Voucher Total:	5,874.41	
Communication services - 02/15/2022-03/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			5,874.41	02/15/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480096	Comcast	Voucher Total:	4,997.45	
Communication services - 02/15/2022-03/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,997.45	02/15/2022
220490023	Secoges, Karen S.	Voucher Total:	120.00	
Communication services - 11/21/2021-12/20/2021 Data Service - Applies to Secoges, Karen S.			40.00	11/20/2021
Communication services - 12/21/2021-01/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	12/20/2021
Communication services - 01/21/2022-02/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	01/20/2022
220530112	CDWG	Voucher Total:	14,490.00	
Computer / AV supplies - MS EA EMSE5FULLGCCTEMP P/U- Enterprise EMS E5 Full GCC Temp Per User Software License Term: 01/01/2022-06/30/2022, 6 month term. (500.00) - Applies to Eyster, Shawn L.			14,490.00	02/18/2022
220530121	Niagara Video Corporation	Voucher Total:	4,048.66	
Maintenance agreement - Niagara 9200 Hardware & Software Warranty Extension - 1 Year Term: 03/01/2022-03/01/2023 (1.00) - Applies to Eyster, Shawn L.			2,024.33	02/07/2022
Maintenance agreement - Niagara 9200 Hardware & Software Warranty Extension - 1 Year Term: 03/01/2022-03/01/2023 (1.00) - Applies to Eyster, Shawn L.			2,024.33	02/07/2022
220530123	Software House International	Voucher Total:	8,061.85	
Maintenance agreement - DXI 4700 Disk Deduplication Backup Appliance, 5TB Usable Capacity, NAS/VTL; Support Plan, Bronze (5x9xNBD) Renewal, Annual, Zone 1 Term: 03/27/2022-03/26/2023 (1.00) - Applies to Eyster, Shawn L.			1,881.20	01/24/2022
Maintenance agreement - Quantum DXI 4700 Capacity Expansion, 6TB Usable Capacity Support Plan, Bronze (5x9xNBD) Renewal, Annual, Zone 1 Term: 03/27/2022-03/26/2023 (1.00) - Applies to Eyster, Shawn L.			228.91	01/24/2022
Maintenance agreement - Quantum DXI 4700 Capacity Expansion, 8TB Usable Capacity Support Plan, Bronze (5x9xNBD) Renewal, Annual, Zone 1 Term: 03/27/2022-03/26/2023 (2.00) - Applies to Eyster, Shawn L.			1,373.48	01/24/2022
Maintenance agreement - Quantum DXI 4700 Capacity Expansion, 18TB Usable Capacity Support Plan, Bronze (5x9xNBD) Renewal, Annual, Zone 1 Term: 03/27/2022-03/26/2023 (2.00) - Applies to Eyster, Shawn L.			4,578.26	01/24/2022
220530125	Software House International	Voucher Total:	531.72	
Publications & subscriptions - Extensis Suitcase Fusion software annual subscription Term: 03/10/2022-03/10/2023 (6.00) - Applies to Eyster, Shawn L.			531.72	01/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530185	Houtz, Kristi L.	Voucher Total:	80.00	
Communication services - 12/21/2021-01/20/2022 data service - Applies to Houtz, Kristi L.			40.00	12/20/2021
Communication services - 01/21/2022-02/20/2022 data service - Applies to Houtz, Kristi L.			40.00	01/20/2022
220530192	CDWG	Voucher Total:	365.27	
Computer / AV supplies - Logitech GROUP - Camera Extension Cable - 33 Feet (4.00) - Applies to Eyster, Shawn L.			352.32	02/18/2022
Mailing services - Shipping (1.00) - Applies to Eyster, Shawn L.			12.95	02/18/2022
220530193	ePlus Technology Services, inc.	Voucher Total:	45,854.72	
Computer / AV supplies - 10/25GBASE-LR SFP28 Module - Transceiver Hardware (64.00) - Applies to Eyster, Shawn L.			45,854.72	02/17/2022
220550116	Verizon Wireless	Voucher Total:	1,474.98	
Communication services - 02/13/2022-03/12/2022 39 units - Applies to Eyster, Shawn L.			1,474.98	02/12/2022
220560037	Meyer, Tracey A.	Voucher Total:	79.05	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			79.05	02/24/2022
220560068	CDWG	Voucher Total:	90.69	
Professional services - Microsoft EA AZURE Overage CS 9880657706 1121 Term: 10/01/2021-10/31/2021 (1.00) - Applies to Eyster, Shawn L.			90.69	02/22/2022
220560098	CDWG	Voucher Total:	229.37	
Computer / AV supplies - HP 90 Black Printhead and Cleaner (C5054A) (1.00) - Applies to Eyster, Shawn L.			229.37	02/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

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>
220270044	Chalmers & Adams LLC	Voucher Total:	6,286.49	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			6,286.49	01/09/2022
220380099	Thomson Reuters - West	Voucher Total:	2,981.68	
Publications & subscriptions - 01/01/2022-01/31/2022 Westlaw Proflex Database/Online Software Subscription - Applies to Ward, Kim L.			1,279.71	02/01/2022
Publications & subscriptions - 02/01/2022-02/28/2022 PA School Law and Rules Anno Sub (1), Purdons PA Statutes Anno Title7 Banks and Banking-P.S. Secs 101 to 5000 (1), Purdons PA Statutes Anno Title 7 Banks and Banking Secs 5001 to End-Index (1), PA Rules of Court State V.I 2022 (1), PA Rules of Court Federal V.II 2022 (1), PA Rules of Court Keyrules Federal V.IIA 2022 (1) - Applies to Ward, Kim L.			1,701.97	02/04/2022
220530201	Blank Rome LLP	Voucher Total:	6,450.60	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			6,450.60	02/07/2022
220530214	Kleinbard LLC	Voucher Total:	7,114.56	
Legal services - 11/15/2021-01/31/2022 Pursuant to engagement letter dated 12/02/2021 - Applies to Ward, Kim L.			7,114.56	02/04/2022
220530224	Kleinbard LLC	Voucher Total:	581.25	
Legal services - 12/01/2021-01/31/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			581.25	02/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

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>
220350048	Capitolwire.com	Voucher Total:	1,000.00	
Publications & subscriptions - 02/01/2022-01/31/2023, Annual Capitolwire.com			1,000.00	02/01/2022
Subscription/General Counsel - Applies to Ward, Kim L.				
220470036	Thomson Reuters - West	Voucher Total:	4,990.00	
Publications & subscriptions - 03/01/2021-02/28/2022 PA Leg Service Disc Sub (1), PA Rules of Court State V.I 2021 (1), PA Rules of Court Fed V.II 2021 (1), PA Rules of Court Keyrules Fed V.IIA 2021 (1), Purdons PA Stat and Consol Stat Anno Title 3 P.S. Agriculture (1), Purdons PA Stat and Consol Stat Anno Title 3 PA C.S.A. Agriculture-Index (1), Purdons PA Stat and Consol Stat Anno Title 71 State Gov Secs 1801 to End-Index (1) - Applies to Corman, Jacob D. III			3,392.00	03/04/2021
Publications & subscriptions - Purdons PA Statutes Anno Title 7 Banks and Banking-P.S. Secs 101 to 5000 (1), Purdons PA Statutes Anno Title 7 Banks and Banking Secs 5001 to End-Index (1), PA Rules of Court State V.I 2022 (1), PA Rules of Court Federal V.II 2022 (1), PA Rules of Court Keyrules Federal V.IIA 2022 (1) - Applies to Corman, Jacob D. III			1,598.00	02/04/2022