

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590021	Via, Kara M.	Voucher Total:	133.14	
Consumable supplies - Consumable supplies, Harrisburg Office - Applies to Ward, Kim L.			133.14	02/23/2022
220600063	Peoples Natural Gas	Voucher Total:	148.76	
Utilities - 01/27/2022-02/24/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			148.76	02/24/2022
220610249	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 02/16/2022, district office cleaning - Greensburg - Applies to Ward, Kim L.			100.00	02/23/2022
220610257	W.B. Mason Company, Inc.	Voucher Total:	92.31	
Consumable supplies - Applies to Ward, Kim L.			92.31	02/17/2022
220660073	West Penn Power Company	Voucher Total:	121.39	
Utilities - 01/18/2022-02/15/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			121.39	02/25/2022
220660102	Quinones, Lisvette	Voucher Total:	26.76	
Consumable supplies - Applies to Ward, Kim L.			26.76	02/08/2022
220660122	W.B. Mason Company, Inc.	Voucher Total:	10.64	
Consumable supplies - Applies to Ward, Kim L.			10.64	02/21/2022
220670063	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 03/02/2022- district office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	03/08/2022
220690057	W.B. Mason Company, Inc.	Voucher Total:	250.25	
Other Equipment - Keurig coffee pot- Harrisburg office - Applies to Ward, Kim L.			163.97	03/08/2022
Consumable supplies - Applies to Ward, Kim L.			86.28	03/08/2022
220750122	Via, Kara M.	Voucher Total:	174.88	
Consumable supplies - Applies to Ward, Kim L.			174.88	03/16/2022
220750125	Ward, Kim L.	Voucher Total:	376.50	
Lodging - 03/14/2022-03/15/2022- overnight lodging, fort washington- Breast cancer event at temple university - Applies to Ward, Kim L.			140.03	03/14/2022
Member mileage - 03/14/2022-03/15/2022-342 miles - Applies to Ward, Kim L.			200.07	03/15/2022
Parking & tolls - 03/14/2022-03/15/2022- tolls to travel to Harrisburg to then attend Breast Cancer Event - Applies to Ward, Kim L.			36.40	03/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810080	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 03/16/2022-district office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	03/21/2022
220810084	Pankake, Adam R.	Voucher Total:	260.52	
Lodging - 03/10/2022-03/11/2022- Philadelphia, overnight lodging- legislative meetings regarding: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Total expense of \$260.52 - \$130.26 Applies to Pankake, Adam R.			130.26	03/10/2022
Lodging - 03/10/2022-03/11/2022- Philadelphia, overnight lodging- legislative meetings regarding: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Total expense of \$260.52 - \$130.26 Applies to Donahue, Christopher P.			130.26	03/10/2022
220810091	Gerdes, Michael C.	Voucher Total:	197.68	
Parking & tolls - parking fee- legislative meetings re: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Applies to Gerdes, Michael C.			35.00	03/10/2022
Employee mileage - 03/10/2022-03/11/2022, 248 miles - Applies to Gerdes, Michael C.			145.08	03/11/2022
Parking & tolls - 03/10/2022-03/11/2022, tolls - legislative meetings re: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Applies to Gerdes, Michael C.			17.60	03/11/2022
220810204	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	04/01/2022
220820068	Via, Kara M.	Voucher Total:	36.98	
Consumable supplies - Applies to Ward, Kim L.			36.98	03/23/2022
220830101	Adjustment transaction	Voucher Total:	127.92	
Metered mail postage - 1075 S Main Street, Greensburg - Applies to Ward, Kim L.			100.00	02/28/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Ward, Kim L.			10.97	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Ward, Kim L.			16.95	03/23/2022
220840188	Ritson, Robert E. Jr.	Voucher Total:	337.50	
Lodging - overnight lodging, Mt. Pocono- gaming control board issues with general counsel for casino - Applies to Ritson, Robert E. Jr.			188.91	03/23/2022
Employee mileage - 03/23/2022-03/24/2022-254 miles travel to Mt. Pocono for gaming control board issues with general counsel for casino - Applies to Ritson, Robert E. Jr.			148.59	03/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220870119	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Greensburg - 1075			49.70	03/22/2022
S. Main Street, Suite 116 - Applies to Ward, Kim L.				

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Administrative Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220890072	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: LAURA FLICKINGER (1.00) - Applies to Ward, Kim L.			7.25	03/29/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: JULIENNE BELLOCK (1.00) - Applies to Ward, Kim L.			7.25	03/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220760013	Envoy Sage, LLC	Voucher Total:	68,385.00	
Professional services - 01/01/2022-01/31/2022 Professional Consulting Services - Applies to Ward, Kim L.			68,385.00	03/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600054	Kurtz, Melissa D.	Voucher Total:	146.51	
Employee mileage - 02/24/2022 - 161 miles - Applies to Kurtz, Melissa D.			94.19	02/24/2022
Parking & tolls - 02/24/2022, Turnpike Tolls - Applies to Kurtz, Melissa D.			13.40	02/24/2022
Legislative meals - Lunch, McConnellsburg, Attend site visit for Senator Judy Ward AB Ross Event - Total expense of \$38.92 - \$9.73 Applies to Wiest, Marla J.			9.73	02/24/2022
Legislative meals - Lunch, McConnellsburg, Attend site visit for Senator Judy Ward AB Ross Event - Total expense of \$38.92 - \$9.73 Applies to Kurtz, Melissa D.			9.73	02/24/2022
Legislative meals - Lunch, McConnellsburg, Attend site visit for Senator Judy Ward AB Ross Event - Total expense of \$38.92 - \$9.73 Applies to Gunnell, Kathleen A.			9.73	02/24/2022
Legislative meals - Lunch, McConnellsburg, Attend site visit for Senator Judy Ward AB Ross Event - Total expense of \$38.92 - \$9.73 Applies to Walker, Amanda L.			9.73	02/24/2022
220600233	W.B. Mason Company, Inc.	Voucher Total:	50.34	
Office supplies - Two Pocket Portfolio Folders, Dark Blue, 25/Box (6.00) - Applies to Ward, Kim L.			50.34	07/23/2021
220660019	Marsicano, Joseph M.	Voucher Total:	83.40	
Parking & tolls - 02/02/2022, Turnpike Tolls - Applies to Marsicano, Joseph M.			41.70	02/02/2022
Parking & tolls - 02/03/2022, Turnpike Tolls - Applies to Marsicano, Joseph M.			41.70	02/03/2022
220660149	W.B. Mason Company, Inc.	Voucher Total:	116.90	
Office supplies - Mesh Document Holder (1.00) - Applies to Ward, Kim L.			11.98	02/21/2022
Office supplies - Two Pocket Portfolio Folders, Dark Blue, 25/Box (8.00) - Applies to Ward, Kim L.			79.92	02/21/2022
Office supplies - Two Pocket Portfolio Folders, White, 25/Box (4.00) - Applies to Ward, Kim L.			25.00	02/21/2022
220730109	Wiest, Marla J.	Voucher Total:	403.64	
Parking & tolls - 03/09/2022, Turnpike Tolls - Applies to Wiest, Marla J.			17.50	03/09/2022
Lodging - Overnight lodging, Uniontown, Attend Senator Stefano Senator for a Day Event - Applies to Wiest, Marla J.			106.56	03/09/2022
Employee mileage - 03/09/2022, 03/10/2022, 448 miles - Applies to Wiest, Marla J.			262.08	03/10/2022
Parking & tolls - 03/10/2022, Turnpike Tolls - Applies to Wiest, Marla J.			17.50	03/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220550197	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 02/01/2022-02/28/2022 Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	02/01/2022
220600197	Kauffman Kolor	Voucher Total:	1,500.00	
Professional services - 01/12/2022 (R) Supplemental color management services - Applies to Ward, Kim L.			1,500.00	01/26/2022
220630053	Adorama Inc.	Voucher Total:	1,289.93	
Computer / AV supplies - SANDISK XPRO CF EXP 128GB Card Type B (3.00) - Applies to Ward, Kim L.			749.97	02/23/2022
Computer / AV supplies - SANDISK 128GB EXTPR UHS-II Memory Card (2.00) - Applies to Ward, Kim L.			379.98	02/23/2022
Computer / AV supplies - Prograde CFX_B/SDXC/SDHC Reader (2.00) - Applies to Ward, Kim L.			159.98	02/23/2022
220660009	Senate of Pennsylvania	Voucher Total:	-28.00	
Administrative services - Photograph copy (4) - Applies to Gebhard, Christopher M.			-28.00	03/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660012	Cardmember Service	Voucher Total:	684.76	
Computer / AV supplies - Newton3 - Newton 3 Single User License; Connect Layers Pro - Connect Layers Pro Plugin for Newton 3 Single User License - Applies to Ward, Kim L.			339.98	01/21/2022
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 01/11/2022-02/10/2022 - Applies to Ward, Kim L.			5.15	01/26/2022
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 12/24/2021-01/23/2022 - Applies to Ward, Kim L.			11.95	01/27/2022
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 01/28/2022-02/25/2022 - Applies to Ward, Kim L.			8.00	01/28/2022
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 02/01/2022-03/02/2022 - Applies to Ward, Kim L.			21.96	02/01/2022
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 02/02/2022-03/01/2022 - Applies to Ward, Kim L.			12.00	02/02/2022
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 02/14/2022-03/13/2022 - Applies to Ward, Kim L.			19.99	02/05/2022
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 02/07/2022-03/07/2022 - Applies to Ward, Kim L.			17.00	02/05/2022
Publications & subscriptions - TSTTe-12month - The Scranton Times Tribune e-Subscription (TSTTe) Term: 02/07/2022-02/06/2023 - Applies to Ward, Kim L.			99.00	02/07/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 02/07/2022-03/07/2022 - Applies to Ward, Kim L.			27.72	02/07/2022
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 02/08/2022-03/07/2022 - Applies to Ward, Kim L.			15.25	02/07/2022
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 02/09/2022-03/08/2022 - Applies to Ward, Kim L.			4.95	02/08/2022
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 02/18/2022-03/17/2022 - Applies to Ward, Kim L.			17.85	02/09/2022
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 03/10/2021-04/09/2022 - Applies to Ward, Kim L.			11.96	02/11/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 02/21/2022-03/20/2022 - Applies to Ward, Kim L.			20.00	02/14/2022
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 02/17/2022-03/16/2022 - Applies to Ward, Kim L.			19.00	02/15/2022
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 02/17/2022-03/16/2022 - Applies to Ward, Kim L.			17.00	02/15/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 02/17/2022-03/16/2022 - Applies to Ward, Kim L.			16.00	02/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660202	Adjustment transaction	Voucher Total:	344.78	
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 01/11/2022-02/10/2022 - Applies to Ward, Kim L. 30135-18			5.15	01/26/2022
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 12/24/2021-01/23/2022 - Applies to Ward, Kim L. 30135-18			11.95	01/27/2022
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 01/28/2022-02/25/2022 - Applies to Ward, Kim L. 30135-18			8.00	01/28/2022
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 02/01/2022-03/02/2022 - Applies to Ward, Kim L. 30135-18			21.96	02/01/2022
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 02/02/2022-03/01/2022 - Applies to Ward, Kim L. 30135-18			12.00	02/02/2022
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 02/14/2022-03/13/2022- Applies to Ward, Kim L. 30135-18			19.99	02/05/2022
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 02/07/2022-03/07/2022 - Applies to Ward, Kim L. 30135-18			17.00	02/05/2022
Publications & subscriptions - TSTTe-12month - The Scranton Times Tribune e-Subscription (TSTTe) Term: 02/07/2022-02/06/2023 - Applies to Ward, Kim L. 30135-18			99.00	02/07/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 02/07/2022-03/07/2022 - Applies to Ward, Kim L. 30135-18			27.72	02/07/2022
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 02/08/2022-03/07/2022 - Applies to Ward, Kim L. 30135-18			15.25	02/07/2022
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 02/09/2022-03/08/2022 - Applies to Ward, Kim L. 30135-18			4.95	02/08/2022
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 02/18/2022-03/17/2022 - Applies to Ward, Kim L. 30135-18			17.85	02/09/2022
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 03/10/2021-04/09/2022 - Applies to Ward, Kim L. 30135-18			11.96	02/11/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 02/21/2022-03/20/2022 - Applies to Ward, Kim L. 30135-18			20.00	02/14/2022
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 02/17/2022-03/16/2022 - Applies to Ward, Kim L. 30135-18			19.00	02/15/2022
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 02/17/2022-03/16/2022 - Applies to Ward, Kim L. 30135-18			17.00	02/15/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 02/17/2022-03/16/2022 - Applies to Ward, Kim L. 30135-18			16.00	02/15/2022
220730122	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 03/01/2022-03/31/2022 Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	03/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760091	Amazon.Com	Voucher Total:	39.94	
Publications & subscriptions - AP Stylebook, 55th Edition (1.00) - Applies to Ward, Kim L.				39.94 02/11/2022
220770039	Schneider, Scott A.	Voucher Total:	26.46	
Legislative meals - Lunch, Carlisle, Attend Senators Hutchinson and Laughlin Joint Committee Meeting at Bedford re: Chronic Wasting Disease - Applies to Schneider, Scott A.				10.28 02/09/2022
Legislative meals - Dinner, Bedford, Attend Senators Hutchinson and Laughlin Joint Committee Meeting at Bedford re: Chronic Wasting Disease - Applies to Schneider, Scott A.				16.18 02/09/2022
220770058	Senate of Pennsylvania	Voucher Total:	-7.00	
Administrative services - Photograph copy (1) - Applies to Aument, Ryan P				-7.00 03/15/2022
220820063	Gross, Douglas E.	Voucher Total:	806.79	
Employee mileage - 02/09/2022, 201.3 miles - Applies to Gross, Douglas E.				117.76 02/09/2022
Legislative meals - Dinner, Bedford, Attend Senate Game & Fisheries/Agriculture & Rural Affairs Committee Joint Hearing on Chronic Wasting Disease - Applies to Gross, Douglas E.				9.11 02/09/2022
Parking & tolls - 02/09/2022, Turnpike Tolls - Applies to Gross, Douglas E.				24.20 02/09/2022
Legislative meals - Dinner, Uniontown, Attend Senator Stefano Senator for a Day Seminar - Applies to Gross, Douglas E.				32.54 03/09/2022
Lodging - Overnight Lodging, Uniontown, Attend Senator Stefano Senator for a Day Seminar - Applies to Gross, Douglas E.				118.78 03/09/2022
Parking & tolls - 03/09/2022, Turnpike Tolls - Applies to Gross, Douglas E.				18.50 03/09/2022
Parking & tolls - 03/10/2022, Turnpike Tolls - Applies to Gross, Douglas E.				18.50 03/10/2022
Employee mileage - 03/09/2022, 03/10/2022, 03/17/2022, 727 miles - Applies to Gross, Douglas E.				425.30 03/17/2022
Parking & tolls - 03/17/2022, Turnpike Tolls - Applies to Gross, Douglas E.				42.10 03/17/2022
220820104	Love, Kevin M.	Voucher Total:	42.80	
Parking & tolls - 02/09/2022, Turnpike Tolls - Applies to Love, Kevin M.				42.80 02/09/2022
220820113	Guerrisi, Christopher J.	Voucher Total:	425.87	
Lodging - Overnight lodging, Renovo, Attend Senate Game and Fisheries Committee Bear Trip - Applies to Guerrisi, Christopher J.				83.25 03/06/2022
Legislative meals - Lunch, Renovo, Attend Senate Game and Fisheries Committee Bear Trip - Total expense of \$37.29 - \$18.65 Applies to Guerrisi, Christopher J.				18.65 03/07/2022
Legislative meals - Lunch, Renovo, Attend Senate Game and Fisheries Committee Bear Trip - Total expense of \$37.29 - \$18.64 Applies to Evans, Alison B.				18.64 03/07/2022
Employee mileage - 03/06/2022, 03/07/2022, 03/15/2022, 485 miles - Applies to Guerrisi, Christopher J.				283.73 03/15/2022
Parking & tolls - 03/15/2022, Turnpike Tolls - Applies to Guerrisi, Christopher J.				21.60 03/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220830008	Guerrisi, Christopher J.	Voucher Total:	115.79	
Employee mileage - 12/08/2021, 189 miles - Applies to Guerrisi, Christopher J.			105.84	12/08/2021
Legislative meals - Lunch, Williamsport, Attend Senate Environmental Resources and Energy Committee Hearing - Applies to Guerrisi, Christopher J.			9.95	12/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450769	Breezeline	Voucher Total:	136.98	
Communication services - 02/21/2022-03/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	02/11/2022
220600013	Haller, Amber C.	Voucher Total:	119.16	
Communication services - 01/07/2022-02/06/2022 data service - Applies to Haller, Amber C.			39.72	01/06/2022
Communication services - 02/07/2022-03/06/2022 data service - Applies to Haller, Amber C.			39.72	02/06/2022
Communication services - 03/07/2022-04/06/2022 data service - Applies to Haller, Amber C.			39.72	03/06/2022
220600088	cielo24, Inc.	Voucher Total:	59.90	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 02/01/2022-02/28/2022 (2,995.00) - Applies to Eyster, Shawn L.			59.90	03/01/2022
220600213	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 03/01/2022-03/31/2022 internet services - Applies to Eyster, Shawn L.			530.80	02/22/2022
220610181	VNET	Voucher Total:	350.00	
Communication services - 04/01/2022-04/30/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	03/01/2022
220620032	Breezeline	Voucher Total:	146.12	
Communication services - 03/09/2022-04/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			146.12	03/01/2022
220630003	Barrett, Colleen T.	Voucher Total:	103.97	
Communication services - 12/27/2021-01/26/2022 data service - Applies to Barrett, Colleen T.			34.69	12/26/2021
Communication services - 01/27/2022-02/26/2022 data service - Applies to Barrett, Colleen T.			34.64	01/26/2022
Communication services - 02/27/2022-03/26/2022 data service - Applies to Barrett, Colleen T.			34.64	02/26/2022
220630005	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 02/02/2022-03/01/2022 data service - Applies to Savidge, Susan N.			40.00	02/01/2022
Communication services - 03/02/2022-04/01/2022 data service - Applies to Savidge, Susan N.			40.00	03/01/2022
220630044	Niagara Video Corporation	Voucher Total:	269.79	
Computer / AV supplies - USB License Key For P Series (1.00) - Applies to Eyster, Shawn L.			250.00	02/28/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.			19.79	02/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220630089	Wowza Media Systems, LLC	Voucher Total:	1,500.00	
Computer / AV supplies - Wowza-Silver Support Annual Subscription Term Dates: 02/25/2022-02/24/2023 (1.00) - Applies to Eyster, Shawn L.			1,500.00	02/25/2022
220630091	ePlus Technology Services, inc.	Voucher Total:	36,900.00	
Computer / AV supplies - Cisco Secure Cloud Analytics PVT Network Monitoring - Endpoint - Stealthwatch Term Dates: 02/28/2022-02/27/2023 (1,500.00) - Applies to Eyster, Shawn L.			36,900.00	03/02/2022
220660012	Cardmember Service	Voucher Total:	3,516.00	
Communication services - Domain name - Google domain for senatorcorman.com Term: 02/14/2022-02/13/2023; Domain name - Google domain for senatortomlinson.com Term: 02/14/2022-02/13/2023; Domain name - Google domain for senatorargall.comTerm: 03/05/2022-03/04/2023;Domain name - Google domain for senatorbrowne.comTerm: 04/06/2022-04/05/2023;Domain name - Google domain for pasenelectioncommittee.com Term:03/09/2022-03/08/2023 - Applies to Eyster, Shawn L.			60.00	01/24/2022
Professional services - Wistia custom 2TB video plan - Custom 2TB Plan For PAsen: Annual = 20% Discount Term: 01/28/2022-01/28/2023 - Applies to Eyster, Shawn L.			3,456.00	01/28/2022
220660028	Wilson, Caitrin A.	Voucher Total:	69.28	
Communication services - 01/24/2022-02/23/2022 data service - Applies to Wilson, Caitrin A.			34.64	01/23/2022
Communication services - 02/24/2022-03/23/2022 data service - Applies to Wilson, Caitrin A.			34.64	02/23/2022
220660032	Hoffman, Douglas R.	Voucher Total:	1,162.81	
Communication services - 01/21/2022-02/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	01/20/2022
Communication services - 02/21/2022-03/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	02/20/2022
Employee mileage - 02/01/2022-02/28/2022 - 1706 miles - Applies to Hoffman, Douglas R.			998.01	02/28/2022
Parking & tolls - 02/01/2022-02/28/2022- PA Turnpike tolls - Applies to Hoffman, Douglas R.			84.80	02/28/2022
220660124	CenturyLink	Voucher Total:	134.99	
Communication services - 03/02/2022-04/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	03/02/2022
220660146	ePlus Technology Services, inc.	Voucher Total:	320.80	
Computer / AV supplies - 50CM Type 1 Stacking Cable - Hardware (10.00) - Applies to Eyster, Shawn L.			320.80	03/02/2022
220660188	Breezeline	Voucher Total:	156.12	
Communication services - 03/15/2022-04/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	03/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660191	Breezeline	Voucher Total:	196.13	
Communication services - 03/13/2022-04/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	03/04/2022
220660195	Wilken, Vicki J.	Voucher Total:	120.00	
Communication services - 12/24/2021-01/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	12/23/2021
Communication services - 01/24/2022-02/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	01/23/2022
Communication services - 02/24/2022-03/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	02/23/2022
220660203	Swank, Brenda S.	Voucher Total:	93.30	
Communication services - 12/07/2021-12/16/2021 data service - Applies to Swank, Brenda S.			13.30	12/16/2021
Communication services - 12/17/2021-01/16/2022 data service - Applies to Swank, Brenda S.			40.00	01/16/2022
Communication services - 01/17/2022-02/16/2022 data service - Applies to Swank, Brenda S.			40.00	02/16/2022
220670062	ePlus Technology Services, inc.	Voucher Total:	945.81	
Computer / AV supplies - Avocent - DS view 4.5 100 devices 1 year silver maintenance software Term: 02/24/2022-02/23/2023 (1.00) - Applies to Eyster, Shawn L.			945.81	03/07/2022
220680063	Euker, Mark A.	Voucher Total:	207.40	
Parking & tolls - 02/02/2022-02/25/2022 PA Turnpike tolls - Applies to Euker, Mark A.			16.10	02/25/2022
Employee mileage - 02/02/2022-02/28/2022- 327 miles - Applies to Euker, Mark A.			191.30	02/28/2022
220680268	Kralik, Jennifer M.	Voucher Total:	80.00	
Communication services - 01/04/2022-02/03/2022 data service - Applies to Kralik, Jennifer M.			40.00	02/03/2022
Communication services - 02/04/2022-03/03/2022 data service - Applies to Kralik, Jennifer M.			40.00	03/03/2022
220690024	Sun Management, Inc.	Voucher Total:	2,500.00	
Professional services - 1 Day Sun Management Systems Engineer Professional Services, Period of performance: 01/01/2022-02/28/2022, 8 hours (1.00) - Applies to Eyster, Shawn L.			2,500.00	03/09/2022
220690062	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 01/29/2022-02/28/2022 data service - Applies to Lipnicky, John S.			40.00	01/28/2022
Communication services - 03/01/2022-03/28/2022 data service - Applies to Lipnicky, John S.			40.00	02/28/2022
220690132	Leventry, Justin N.	Voucher Total:	120.00	
Communication services - 12/13/2021-01/12/2022 data service - Applies to Leventry, Justin N.			40.00	12/12/2021
Communication services - 01/13/2022-02/12/2022 data service - Applies to Leventry, Justin N.			40.00	01/12/2022
Communication services - 02/13/2022-03/12/2022 data service - Applies to Leventry, Justin N.			40.00	02/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220700030	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 03/10/2022-04/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	03/10/2022
220730021	Romberger, David V.	Voucher Total:	80.00	
Communication services - 02/06/2022-03/05/2022 data service - Applies to Romberger, David V.			40.00	02/05/2022
Communication services - 03/06/2022-04/05/2022 data service - Applies to Romberger, David V.			40.00	03/05/2022
220730032	Weikel, Melanie A.	Voucher Total:	120.00	
Communication services - 01/09/2022-02/08/2022 data service - Applies to Weikel, Melanie A.			40.00	01/08/2022
Communication services - 02/09/2022-03/08/2022 data service - Applies to Weikel, Melanie A.			40.00	02/08/2022
Communication services - 03/09/2022-04/08/2022 data service - Applies to Weikel, Melanie A.			40.00	03/08/2022
220730035	Charter Communications	Voucher Total:	219.98	
Communication services - 03/11/2022 - 04/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	03/11/2022
220730045	Diehl, Thomas R. Jr.	Voucher Total:	120.00	
Communication services - 01/07/2022-02/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	01/06/2022
Communication services - 02/07/2022-03/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	02/06/2022
Communication services - 03/07/2022-04/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	03/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730055	Amazon.Com	Voucher Total:	2,827.08	
Computer / AV supplies - Lexmark Separator Roller Assembly (20.00) - Applies to Eyster, Shawn L.			50.00	02/14/2022
Computer / AV supplies - Lexmark Multipurpose Feeder Pick Roller (5.00) - Applies to Eyster, Shawn L.			24.75	02/14/2022
Computer / AV supplies - Anker USB C Hub, PowerExpand 8-in-1 USB C Adapter, with 100W Power Delivery, 4K 60Hz HDMI Port, 10Gbps USB C and 2 USB A Data Ports, Ethernet Port, microSD and SD Card Reader, for MacBook Pro and More (10.00) - Applies to Eyster, Shawn L.			789.90	02/14/2022
Computer / AV supplies - QGeeM 7 in 1 USB 3.0 Data Hub Adapter in Aluminum Dongle with USB to HDMI Adapter 1080p Output, 3 USB Ports, USB-C Data Port, SD/Micro Card Reader, Compatible with Windows, Mac, Android (3.00) - Applies to Eyster, Shawn L.			87.84	02/14/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.			6.99	02/14/2022
Computer / AV supplies - 3M High Clarity Privacy Filter for 23.8" Widescreen Monitor (10.00) - Applies to Eyster, Shawn L.			1,037.70	02/16/2022
Computer / AV supplies - Logitech ClearChat Comfort/USB Headset H390 (Black) (8.00) - Applies to Eyster, Shawn L.			232.00	02/17/2022
Computer / AV supplies - Lexmark pick roller for MS810 printer (15.00) - Applies to Eyster, Shawn L.			110.10	02/21/2022
Computer / AV supplies - APC Power Strip Surge Protector, Black Power Strip PH8, 2160 Joules, Flat Plug, 8 Outlet Power Strip (12.00) - Applies to Eyster, Shawn L.			218.16	02/22/2022
Computer / AV supplies - FIDECO M.2 NVME USB C SSD Enclosure Adapter, USB 3.1 Gen 2 10 GBPS To NVME PCIe M-Key Solid State Drive External Enclosure With UASP For M.2 NVME SSD 2230/2242/2260/2280 (NVME Based) (2.00) - Applies to Eyster, Shawn L.			45.98	02/26/2022
Computer / AV supplies - SanDisk 1TB Ultra Dual Drive Luxe USB Type-C - SDDDC4-1T00-G46 (2.00) - Applies to Eyster, Shawn L.			223.66	03/03/2022
220730113	Breezeline	Voucher Total:	136.98	
Communication services - 03/21/2022-04/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	03/11/2022
220730116	Verizon Wireless	Voucher Total:	3,163.39	
Communication services - 03/04/2022-04/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.39	03/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730133	Sweeney, Elizabeth K.	Voucher Total:	105.80	
Communication services - 12/14/2021-01/02/2022 data service - Applies to Sweeney, Elizabeth K.			25.80	01/02/2022
Communication services - 01/03/2022-02/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	02/02/2022
Communication services - 02/03/2022-03/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	03/02/2022
220740869	CDWG	Voucher Total:	90.69	
Professional services - Microsoft EA AZURE Overage CS 9880891904 0222 Term: 01/01/2022-01/31/2022 (1.00) - Applies to Eyster, Shawn L.			90.69	03/09/2022
220750029	Verizon	Voucher Total:	69.00	
Communication services - 03/15/2022-04/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	03/14/2022
220750043	Comcast	Voucher Total:	5,874.41	
Communication services - 03/15/2022-04/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			5,874.41	03/15/2022
220750054	Comcast	Voucher Total:	5,026.80	
Communication services - 03/15/2022-04/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			5,026.80	03/15/2022
220750083	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 02/01/2022-02/28/2022 (1.00) - Applies to Eyster, Shawn L.			200.00	02/28/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	02/28/2022
220750129	Ivory, Michele M.	Voucher Total:	120.00	
Communication services - 01/14/2022-02/13/2022 data service - Applies to Ivory, Michele M.			40.00	01/13/2022
Communication services - 02/14/2022-03/13/2022 data service - Applies to Ivory, Michele M.			40.00	02/13/2022
Communication services - 03/14/2022-04/13/2022 data service - Applies to Ivory, Michele M.			40.00	03/13/2022
220760015	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 12/16/2021-01/15/2022 data service - Applies to Smith, Kevin M.			40.00	01/15/2022
Communication services - 01/16/2022-02/15/2022 data service - Applies to Smith, Kevin M.			40.00	02/15/2022
220760032	Lush, Dawn E.	Voucher Total:	98.40	
Communication services - 01/05/2022-02/04/2022 data service - Applies to Lush, Dawn E.			32.80	01/04/2022
Communication services - 02/05/2022-03/04/2022 data service - Applies to Lush, Dawn E.			32.80	02/04/2022
Communication services - 03/05/2022-04/04/2022 data service - Applies to Lush, Dawn E.			32.80	03/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760036	Heintzelman, Jill B.	Voucher Total:	120.00	
Communication services - 12/23/2021-01/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	12/22/2021
Communication services - 01/23/2022-02/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	01/22/2022
Communication services - 02/23/2022-03/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	02/22/2022
220760055	Wehnau, Kevin S.	Voucher Total:	94.34	
Communication services - 12/17/2021-01/03/2022 data service - Applies to Wehnau, Kevin S.			23.22	01/03/2022
Communication services - 01/04/2022-02/03/2022 data service - Applies to Wehnau, Kevin S.			35.56	02/03/2022
Communication services - 02/04/2022-03/03/2022 data service - Applies to Wehnau, Kevin S.			35.56	03/03/2022
220760063	Pugliese, Marc R.	Voucher Total:	120.00	
Communication services - 12/23/2021-01/22/2022 data service - Applies to Pugliese, Marc R.			40.00	12/22/2021
Communication services - 01/23/2022-02/22/2022 data service - Applies to Pugliese, Marc R.			40.00	01/22/2022
Communication services - 02/23/2022-03/22/2022 data service - Applies to Pugliese, Marc R.			40.00	02/22/2022
220760065	Urban, Cynthia M.	Voucher Total:	120.00	
Communication services - 12/29/2021-01/28/2022 data service - Applies to Urban, Cynthia M.			40.00	12/28/2021
Communication services - 01/29/2022-02/28/2022 data service - Applies to Urban, Cynthia M.			40.00	01/28/2022
Communication services - 03/01/2022-03/28/2022 data service - Applies to Urban, Cynthia M.			40.00	02/28/2022
220760069	Costanza, Matthew D.	Voucher Total:	73.80	
Communication services - 02/10/2022-03/09/2022 data service - Applies to Costanza, Matthew D.			36.90	02/09/2022
Communication services - 03/10/2022-04/09/2022 data service - Applies to Costanza, Matthew D.			36.90	03/09/2022
220760089	Eyster, Shawn L.	Voucher Total:	80.00	
Communication services - 02/12/2022-03/11/2022 data service - Applies to Eyster, Shawn L.			40.00	02/11/2022
Communication services - 03/12/2022-04/11/2022 data service - Applies to Eyster, Shawn L.			40.00	03/11/2022
220770070	DataSpan, Inc.	Voucher Total:	941.01	
Computer / AV supplies - HP LTO 7 TAPE 20 Per Case (20.00) - Applies to Eyster, Shawn L.			917.60	03/15/2022
Mailing services - Shipping and Handling (1.00) - Applies to Eyster, Shawn L.			23.41	03/15/2022
220800287	Verizon Wireless	Voucher Total:	1,474.98	
Communication services - 03/13/2022-04/12/2022 39 units - Applies to Eyster, Shawn L.			1,474.98	03/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810089	Wise, Matthew J.	Voucher Total:	82.66	
Communication services - 12/22/2021-12/23/2021 data service - Applies to Wise, Matthew J.				
			2.66	12/23/2021
Communication services - 12/24/2021-01/23/2022 data service - Applies to Wise, Matthew J.				
			40.00	01/23/2022
Communication services - 01/24/2022-02/23/2022 data service - Applies to Wise, Matthew J.				
			40.00	02/23/2022
220820047	Eyster, Shawn L.	Voucher Total:	43.52	
Consumable supplies - 03/22/2022 consumable supplies - Applies to Eyster, Shawn L.				
			43.52	03/22/2022
220830011	Fulponi, John A.	Voucher Total:	60.62	
Communication services - 01/16/2022-02/15/2022 data service - Applies to Fulponi, John A.				
			20.21	01/15/2022
Communication services - 02/16/2022-03/15/2022 data service - Applies to Fulponi, John A.				
			20.21	02/15/2022
Communication services - 03/16/2022-04/15/2022 data service - Applies to Fulponi, John A.				
			20.20	03/15/2022
220870079	ePlus Technology Services, inc.	Voucher Total:	45,461.14	
Computer Equipment - Cisco DNA Center Appliance (GEN 2) - 44 Core - Hardware (2.00) - Applies to Eyster, Shawn L.				
			44,714.02	03/02/2022
Computer / AV supplies - 10GBASE-SR SFP Module, Enterprise-Class - Hardware (4.00) - Applies to Eyster, Shawn L.				
			747.12	03/02/2022
220870080	ePlus Technology Services, inc.	Voucher Total:	39,830.92	
Maintenance agreement - CX Level 1 8X5XNDB Cisco DNA Center Appliance (GEN2) - 44 C - Support (2.00) - Applies to Eyster, Shawn L.				
			39,830.92	03/02/2022
220870086	Burgeson, Michele G.	Voucher Total:	120.00	
Communication services - 01/19/2022-02/18/2022 data service - Applies to Burgeson, Michele G.				
			40.00	01/18/2022
Communication services - 02/19/2022-03/18/2022 data service - Applies to Burgeson, Michele G.				
			40.00	02/18/2022
Communication services - 03/19/2022-04/18/2022 data service - Applies to Burgeson, Michele G.				
			40.00	03/18/2022
220870104	Meyer, Tracey A.	Voucher Total:	80.00	
Communication services - 02/25/2022-03/24/2022 data service - Applies to Meyer, Tracey A.				
			40.00	02/24/2022
Communication services - 03/25/2022-04/24/2022 data service - Applies to Meyer, Tracey A.				
			40.00	03/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870135	Walker, Amanda L.	Voucher Total:	103.92	
Communication services - 01/22/2022-02/21/2022 data service - Applies to Walker, Amanda L.			34.64	01/21/2022
Communication services - 02/22/2022-03/21/2022 data service - Applies to Walker, Amanda L.			34.64	02/21/2022
Communication services - 03/22/2022-04/21/2022 data service - Applies to Walker, Amanda L.			34.64	03/21/2022
220870157	CDWG	Voucher Total:	1,449.75	
Computer Equipment - Dell P2422H - LED monitor - Full HD (1080p) - 23.8" (5.00) - Applies to Eyster, Shawn L.			1,449.75	03/22/2022
220870158	CDWG	Voucher Total:	2,029.65	
Computer Equipment - Dell P2422H - LED monitor - Full HD (1080p) - 23.8" (7.00) - Applies to Eyster, Shawn L.			2,029.65	03/21/2022
220870164	ePlus Technology Services, inc.	Voucher Total:	155.18	
Computer / AV supplies - 1M Type 1 Stacking Cable - Hardware (2.00) - Applies to Eyster, Shawn L.			155.18	03/24/2022
220870166	ePlus Technology Services, inc.	Voucher Total:	138.22	
Computer / AV supplies - Catalyst Stack Power Hardware Cable 150 CM Spare (2.00) - Applies to Eyster, Shawn L.			138.22	03/25/2022
220880065	Laudenslager, Cara S.	Voucher Total:	69.17	
Communication services - 02/13/2022-03/12/2022 data service - Applies to Laudenslager, Cara S.			40.00	02/12/2022
Communication services - 03/02/2022-03/12/2022 data service plan change - Applies to Laudenslager, Cara S.			11.79	03/12/2022
Communication services - 03/02/2022-03/12/2022 data service plan change - Applies to Laudenslager, Cara S.			-17.68	03/12/2022
Communication services - 03/13/2022-04/12/2022 data service - Applies to Laudenslager, Cara S.			35.06	03/12/2022
220880296	Dougherty, MaryBeth	Voucher Total:	120.00	
Communication services - 01/09/2022-02/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	01/08/2022
Communication services - 02/09/2022-03/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	02/08/2022
Communication services - 03/09/2022-04/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	03/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890056	Pitzer, Scot A.	Voucher Total:	91.61	
Communication services - 12/30/2021-01/07/2022- data service - Applies to Pitzer, Scot A.				11.61 12/07/2021
Communication services - 01/08/2022-02/07/2022- data service - Applies to Pitzer, Scot A.				40.00 01/07/2022
Communication services - 02/08/2022-03/07/2022- data service - Applies to Pitzer, Scot A.				40.00 02/07/2022
220890063	Ramsey, Christopher M.	Voucher Total:	95.48	
Communication services - 12/30/2021-01/10/2022- data service - Applies to Ramsey, Christopher M.				15.48 12/10/2021
Communication services - 01/11/2022-02/10/2022- data service - Applies to Ramsey, Christopher M.				40.00 01/10/2022
Communication services - 02/11/2022-03/10/2022- data service - Applies to Ramsey, Christopher M.				40.00 02/10/2022
220890083	Silcox, Nathan P.	Voucher Total:	120.00	
Communication services - 01/07/2022-02/06/2022 data service - Applies to Silcox, Nathan P.				40.00 01/06/2022
Communication services - 02/07/2022-03/06/2022 data service - Applies to Silcox, Nathan P.				40.00 02/06/2022
Communication services - 03/07/2022-04/06/2022 data service - Applies to Silcox, Nathan P.				40.00 03/06/2022
220890161	Euker, Mark A.	Voucher Total:	309.24	
Employee mileage - 03/03/2022-03/28/2022 - 484 miles - Applies to Euker, Mark A.				283.14 03/28/2022
Parking & tolls - 03/22/2022-03/28/2022 - PA Turnpike tolls - Applies to Euker, Mark A.				26.10 03/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220610145	K&L Gates LLP	Voucher Total:	77,843.15	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.				77,843.15 02/24/2022
220610156	K&L Gates LLP	Voucher Total:	6,397.50	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.				6,397.50 02/14/2022
220610276	K&L Gates LLP	Voucher Total:	22,048.00	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.				22,048.00 02/14/2022
220610277	Chalmers & Adams LLC	Voucher Total:	4,782.08	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.				4,782.08 02/21/2022
220610279	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	2,191.71	
Legal services - 12/20/2021-01/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.				2,191.71 02/03/2022
220660023	Thomson Reuters - West	Voucher Total:	1,383.68	
Publications & subscriptions - 02/01/2022-02/28/2022 Westlaw Proflex Database/Online Software Subscription - Applies to Ward, Kim L.				1,279.71 03/01/2022
Publications & subscriptions - 03/01/2022-03/31/2022 PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.				103.97 03/04/2022
220680038	Kleinbard LLC	Voucher Total:	36,941.84	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.				36,941.84 03/02/2022
220680311	Kleinbard LLC	Voucher Total:	27,038.50	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.				27,038.50 02/28/2022
220690104	McNees, Wallace & Nurick	Voucher Total:	78.00	
Legal services - 01/14/2022-01/31/2022 Pursuant to engagement letter dated 01/14/2022 - Applies to Ward, Kim L.				78.00 02/24/2022
220690124	K&L Gates LLP	Voucher Total:	312,529.36	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.				312,529.36 02/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220770051	Blank Rome LLP	Voucher Total:	9,562.60	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			9,562.60	03/07/2022
220770052	McNees, Wallace & Nurick	Voucher Total:	79,559.61	
Legal services - 02/06/2022-02/28/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			79,559.61	03/07/2022
220820281	K&L Gates LLP	Voucher Total:	34,813.00	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			34,813.00	03/08/2022
220820283	Chalmers & Adams LLC	Voucher Total:	6,737.50	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			6,737.50	03/07/2022
220840207	K&L Gates LLP	Voucher Total:	6,267.50	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			6,267.50	03/08/2022
220840249	K&L Gates LLP	Voucher Total:	275,510.82	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			275,510.82	03/11/2022
220840252	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	4,206.08	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			4,206.08	03/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220680031	Thomson Reuters - West	Voucher Total:	1,644.00	
Publications & subscriptions - 03/01/2022-02/28/2023 PA Legislative Service Discounted Sub			1,644.00	03/04/2022
(1) - Applies to Corman, Jacob D. III				

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220880070	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: SAVANNAH DAMON (1.00) - Applies to Ward, Kim L.			7.25	03/10/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: JUSTIN ELLIS (1.00) - Applies to Ward, Kim L.			7.25	03/10/2022