## Senate of Pennsylvania Expense Report

#### Month Ended 05/31/2022

Member: Joseph A. Pittman District #: 41				
Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
221100239	Living Water Church	Voucher Total:	50.00	
	es - 04/14/2022, Kittanning - Room rental in the ch Housing, Sen. Pittman, chairman, attended App	urch for public hearing	50.00	04/14/2022
221180142	Leader Times	Voucher Total:	34.81	
Announcements - 04/12/2022, Sunshine Notice- hearing on 04/14/2022 of the Committee on Urban Affairs & Housing regarding housing issues at the Living Water Church, Kittanning. Sen. Pittman, Chairman, attended Applies to Pittman, Joseph A.			04/19/2022	
221220089	McClelland, Margaret M.	Voucher Total:	375.00	
	services - 04/02/2022, 04/09/2022, 04/16/2022, 04 ning - Applies to Pittman, Joseph A.		375.00	04/30/2022
221220097	Dias, Jeremy J.	Voucher Total:	1,244.95	
Lodging - Harrisburg, Jeremy J.	attended a senate orientation class on 02/16/2022	2 - Applies to Dias,	129.87	02/15/2022
Parking & tolls - Harris	sburg, hotel parking fee - Applies to Dias, Jeremy	J.	25.00	02/15/2022
Employee mileage - 0 to Dias, Jeremy J.	02/09/2022 - 02/16/2022, Total miles=509.5 @\$.58	5 per mile Applies	298.05	02/16/2022
Parking & tolls - Tolls,	02/15/2022, 02/16/2022 - Applies to Dias, Jeremy	/ J.	56.60	02/16/2022
Lodging - Harrisburg,	worked in the senator's Harrisburg office Applie	s to Dias, Jeremy J.	129.87	03/29/2022
Parking & tolls - Harrisburg, hotel parking fee, \$10 credit for new government rate is \$15.00 - Applies to Dias, Jeremy J.			15.00	03/29/2022
Lodging - Harrisburg, 03/31/2022 Applies	worked in the senator's Harrisburg office, attended to Dias, Jeremy J.	d caucus training on	129.87	03/30/2022
Parking & tolls - Harris Applies to Dias, Jeren	sburg, hotel parking fee, \$10 credit for new goverr ny J.	nment rate is \$15.00 -	15.00	03/30/2022
Employee mileage - 0 to Dias, Jeremy J.	03/09/2022 - 03/31/2022, Total miles=504.8 @\$.58	5 per mile Applies	295.30	03/31/2022
Parking & tolls - Toll, (	03/31/2022 - Applies to Dias, Jeremy J.		46.60	03/31/2022
Employee mileage - 0 to Dias, Jeremy J.	04/27/2022 - 04/28/2022, Total miles=177.4 @\$.58	5 per mile Applies	103.79	04/28/2022
221220101	Peoples Natural Gas	Voucher Total:	89.18	
	04/27/2022 gas, Kittanning-109 South Jefferson S	_	89.18	04/27/2022
221220115	West Penn Power Company	Voucher Total:	65.23	
	04/18/2022 electric, Kittanning-109 South Jefferso		65.23	04/28/2022

### Senate of Pennsylvania Expense Report Month Ended 05/31/2022

Member: Joseph A. Pittman District #: 41

Voucher #	Pares :	Verselver Tetal	<b>A</b>	La com Data
Expense	Payee	Voucher Total	Amount	Incur Date
221220201	Dias, Jeremy J.	Voucher Total:_	120.66	04/14/2022
•	Kittanning, lunch discussion after Urban Affairs & Housing bense of \$120.66 - \$20.11 Applies to Dias, Jeremy J.	Committee	20.11	04/14/2022
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing Total expense of \$120.66 - \$40.22 Applies to 2 Constituents/Other.			40.22	04/14/2022
•	Kittanning, lunch discussion after Urban Affairs & Housing bense of \$120.66 - \$20.11 Applies to Pittman, Joseph A.	Committee	20.11	04/14/2022
	Kittanning, lunch discussion after Urban Affairs & Housing bense of \$120.66 - \$20.11 Applies to Stauffer, Sarah E.	Committee	20.11	04/14/2022
•	Kittanning, lunch discussion after Urban Affairs & Housing bense of \$120.66 - \$20.11 Applies to Bush, Benjamin G. II	Committee	20.11	04/14/2022
221220213	W.B. Mason Company, Inc.	Voucher Total:	120.29	
	diana - Applies to Pittman, Joseph A.	_	120.29	04/11/2022
221220219	UniFirst Corporation	Voucher Total:_	88.43	
District maintenand	ce services - Indiana, mats - Applies to Pittman, Joseph A.		88.43	04/28/2022
221250784	Berkshire Hathaway HomeServices	Voucher Total:	44.42	
Utilities - 02/24/2022-03/27/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			33.67	04/29/2022
District maintenance services - 03/01/2022-03/31/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.75	04/29/2022
221250951	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 05/23/2022 - 06/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	05/01/2022
•	/23/2022 - 06/23/2022, Monthly parking, Kittanning - Total oplies to Hozak, Tammy	expense of	16.00	05/01/2022
221250955	Hozak, Tammy	Voucher Total:	21.17	
Office supplies - Ki	ttanning - Applies to Pittman, Joseph A.	_	21.17	04/29/2022
221261010	Pennsylvania-American Water Co	Voucher Total:_	23.71	
Utilities - 04/05/202 Pittman, Joseph A.	22-05/02/2022 water, Kittanning-109 South Jefferson Street	t - Applies to	23.71	05/03/2022

# Senate of Pennsylvania Expense Report

## Month Ended 05/31/2022

Member: Joseph A. Pittman	District #: 41
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221332470	Jones, Gina M.	Voucher Total:	95.38	mour bate
Employee mileage - 03/22/2022 - Export=Kittanning, total miles=74.6 @ \$.585 per mile - Applies to Jones, Gina M.		43.64	03/22/2022	
Employee mileage - 0 M.	04/19/2022, Total miles=79.9 @ \$.585 per mile - Applies	to Jones, Gina	46.74	04/19/2022
Parking & tolls - Parki	ing - Applies to Jones, Gina M.		5.00	04/19/2022
221332476	Aqua Filter Fresh, Inc.	Voucher Total:	31.70	
Consumable supplies	s - Murrysville, water - Applies to Pittman, Joseph A.	_	15.90	04/30/2022
Other lease - Murrysv	rille, cold cooler - Applies to Pittman, Joseph A.		15.80	04/30/2022
221332477	Clelian Heights, Inc.	Voucher Total:	35.07	
District maintenance s Murrysville - Applies t	services - 04/05/2022, 04/12/2022, 04/26/2022, Office cle to Pittman, Joseph A.	eaning,	35.07	04/30/2022
221332479	Terihay, Laura S.	Voucher Total:	52.98	
	and cart, Indiana - Applies to Pittman, Joseph A.	_	52.98	04/13/2022
221332481	Lou Negley's Bottled Water	Voucher Total:	22.25	
	s - water, Kittanning - Applies to Pittman, Joseph A.	voucher fotal	7.75	05/03/2022
• •	oler, Kittannng - Applies to Pittman, Joseph A.		14.50	05/03/2022
224222402	Buch Benjamin C II	Varrahan Tatah	202 54	
221332483	<b>Bush, Benjamin G. II</b> 02/15/2022-02/16/2022, Total miles=64.6 @ \$.585 per mi	Voucher Total:_	<b>392.54</b> 37.79	02/16/2022
Bush, Benjamin G. II	72/13/2022-02/10/2022, 10tal filles-04.0 @ \$.363 per fill	ie - Applies to	37.79	
Employee mileage - 03/14/2022 -03/16/2022, Total miles=382.6 @ \$.585 per mile Applies to Bush, Benjamin G. II			223.82	03/16/2022
Employee mileage - 04/01/2022-04/14/2022, Total miles=113.4 @ \$.585 per mile Applies to Bush, Benjamin G. II			66.34	04/14/2022
Employee mileage - 0 Bush, Benjamin G. II	05/04/2022-05/11/2022, Total miles=110.4 @ \$.585 per m	nile Applies to	64.59	05/11/2022
221392904	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - I	ndiana - 618 Philadelphia Street - Applies to Pittman, Jo	_	2,226.91	06/01/2022
221392931	Berkshire Hathaway HomeServices	Voucher Total:	1,070.81	
District office lease - I	Murrysville - 3950 William Penn Highway - Applies to Pitt	man, Joseph A.	1,070.81	06/01/2022
221392989	Slepak Enterprises LLC	Voucher Total:	745.64	
District office lease - h	Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to		745.64	06/01/2022
Joseph A.				

### Senate of Pennsylvania Expense Report Month Ended 05/31/2022

Member: Joseph A. Pittman	District #: 41
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221444018	TS Window Cleaning LLC	Voucher Total:	420.00	
Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A.			20.00	04/01/2022
District maintenance services - 04/01/2022, 04/08/2022, 04/15/2022, 04/22/2022, 04/29/2022; Office cleaning, Indiana - Applies to Pittman, Joseph A.			400.00	04/01/2022
221454043	Adjustment transaction	Voucher Total:	26.55	
Metered mail postag	e - 04/22/2022-05/23/2022 - Applies to Pittman, Josep	ph A.	22.16	05/23/2022
Mailing services - 04	/22/2022-05/23/2022 UPS - Applies to Pittman, Josep	oh A.	4.39	05/23/2022
221454336	Pittman, Joseph A.	Voucher Total:_	42.80	
Parking & tolls - Toll,	04/06/2022 - Applies to Pittman, Joseph A.		22.40	04/06/2022
Parking & tolls - Toll, 04/07/2022 - Applies to Pittman, Joseph A.			20.40	04/07/2022
221454402	Vector Security, Inc	Voucher Total:_	149.10	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	05/22/2022