

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

District #: 41

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------|-----------------------|---------------|------------|
| 230114903 | Jones, Gina M. | Voucher Total: | 15.10 | |
| Mailing services - Mail sent by UPS to Harrisburg - Applies to Pittman, Joseph A. | | | 12.25 | 01/11/2023 |
| Office supplies - Mailing envelope. - Applies to Pittman, Joseph A. | | | 2.85 | 01/11/2023 |
| 230186513 | Kittanning Leader Times | Voucher Total: | 132.00 | |
| Announcements - 12/10/2022, Kittanning Office Open House newspaper announcement. - Applies to Pittman, Joseph A. | | | 132.00 | 12/31/2022 |
| 230206850 | Dias, Jeremy J. | Voucher Total: | 782.51 | |
| Parking & tolls - Toll - Applies to Dias, Jeremy J. | | | 46.60 | 11/01/2022 |
| Legislative meals - Worked in Sen. Pittman's Harrisburg office. - Applies to Dias, Jeremy J. | | | 23.32 | 11/14/2022 |
| Legislative meals - Worked in Sen. Pittman's Harrisburg office. - Applies to Dias, Jeremy J. | | | 20.14 | 11/15/2022 |
| Parking & tolls - Tolls, 11/14/2022, 11/16/2022 - Applies to Dias, Jeremy J. | | | 93.20 | 11/16/2022 |
| Employee mileage - 11/01/2022 - 11/30/2022, Total miles= 958.8 @ \$.625 per mile. - Applies to Dias, Jeremy J. | | | 599.25 | 11/30/2022 |
| 230257619 | W.B. Mason Company, Inc. | Voucher Total: | 52.54 | |
| Office supplies - Kittanning - Applies to Pittman, Joseph A. | | | 9.38 | 01/09/2023 |
| Office supplies - Kittanning - Applies to Pittman, Joseph A. | | | 37.17 | 01/10/2023 |
| Office supplies - Kittanning - Applies to Pittman, Joseph A. | | | 5.99 | 01/11/2023 |
| 230278124 | Frick Rentals | Voucher Total: | 750.00 | |
| Parking & tolls - 01/01/2023 - 03/31/2023, Indiana monthly parking - Applies to Pittman, Joseph A. | | | 180.00 | 01/01/2023 |
| Parking & tolls - 01/01/2023 - 03/31/2023, Indiana monthly parking - Applies to Bush, Benjamin G. II | | | 180.00 | 01/01/2023 |
| Parking & tolls - 01/01/2023 - 03/31/2023, Indiana monthly parking - Applies to Terihay, Laura S. | | | 195.00 | 01/01/2023 |
| Parking & tolls - 01/01/2023 - 03/31/2023, Indiana monthly parking - Applies to Overman, Diann | | | 195.00 | 01/01/2023 |
| 230278150 | TS Window Cleaning LLC | Voucher Total: | 475.00 | |
| Office supplies - Indiana cleaning supplies - Applies to Pittman, Joseph A. | | | 25.00 | 12/01/2022 |
| District maintenance services - 12/02/2022, 12/09/2022, 12/16/2022, 12/23/2022, 12/30/2022, Indiana office cleaning - Applies to Pittman, Joseph A. | | | 450.00 | 12/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

District #: 41

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-----------------------------------|-----------------------|---------------|------------|
| 230328839 | Jones, Gina M. | Voucher Total: | 354.80 | |
| Employee mileage - Murrysville = New Kensington, Total miles = 32 @\$.625 per mile - Applies to Jones, Gina M. | | | 20.00 | 11/18/2022 |
| Parking & tolls - Toll - Applies to Jones, Gina M. | | | 23.30 | 01/02/2023 |
| Parking & tolls - Toll - Applies to Jones, Gina M. | | | 23.30 | 01/03/2023 |
| Employee mileage - 01/02/2023-01/19/2023, Total miles= 440 @\$.655 per mile - Applies to Jones, Gina M. | | | 288.20 | 01/19/2023 |
| 230349211 | Culligan Water | Voucher Total: | 44.45 | |
| Other lease - 01/01/2023 - 01/31/2023, cooler rental, Indiana - Applies to Pittman, Joseph A. | | | 8.75 | 12/31/2022 |
| Consumable supplies - Indiana, water - Applies to Pittman, Joseph A. | | | 26.95 | 01/31/2023 |
| Other lease - 02/01/2023 - 02/28/2023, cooler rental, Indiana - Applies to Pittman, Joseph A. | | | 8.75 | 01/31/2023 |
| 230349367 | Palermo Realty #3 | Voucher Total: | 32.00 | |
| Parking & tolls - 01/23/2023 - 02/23/2023, monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J. | | | 16.00 | 02/01/2023 |
| Parking & tolls - 01/23/2023 - 02/23/2023, monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L. | | | 16.00 | 02/01/2023 |
| 230349383 | Levin Promotional Products | Voucher Total: | 14.50 | |
| Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: DANIELLE GUYER (1.00) - Applies to Pittman, Joseph A. | | | 14.50 | 12/19/2022 |
| 230349405 | Dias, Jeremy J. | Voucher Total: | 105.47 | |
| Legislative meals - Indiana, staff employee meeting. - Total expense of \$105.47 - \$17.58 Applies to Dias, Jeremy J. | | | 17.58 | 10/27/2022 |
| Legislative meals - Indiana, staff employee meeting. - Total expense of \$105.47 - \$17.57 Applies to Weaver, Tammy L. | | | 17.57 | 10/27/2022 |
| Legislative meals - Indiana, staff employee meeting. - Total expense of \$105.47 - \$17.58 Applies to Jones, Gina M. | | | 17.58 | 10/27/2022 |
| Legislative meals - Indiana, staff employee meeting. - Total expense of \$105.47 - \$17.58 Applies to Hozak, Tammy | | | 17.58 | 10/27/2022 |
| Legislative meals - Indiana, staff employee meeting. - Total expense of \$105.47 - \$17.58 Applies to Terihay, Laura S. | | | 17.58 | 10/27/2022 |
| Legislative meals - Indiana, staff employee meeting. - Total expense of \$105.47 - \$17.58 Applies to Bush, Benjamin G. II | | | 17.58 | 10/27/2022 |
| 230379509 | Lou Negley's Bottled Water | Voucher Total: | 31.00 | |
| Other lease - Kittanning, cooler rental - Applies to Pittman, Joseph A. | | | 15.50 | 01/24/2023 |
| Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A. | | | 15.50 | 01/24/2023 |

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Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

District #: 41

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--------------------------------------|-----------------------|---------------|-------------------|
| 230389726 | Pittman, Joseph A. | Voucher Total: | 649.76 | |
| Member mileage - 01/03/2023 - 01/27/2023, 992 miles @\$65.5 per mile - Applies to Pittman, Joseph A. | | | | 649.76 01/27/2023 |
| 230389865 | Pittman, Joseph A. | Voucher Total: | 426.41 | |
| Member mileage - 01/03/2023 - 01/27/2023, 651 miles @ \$65.5 per mile - Applies to Pittman, Joseph A. | | | | 426.41 01/27/2023 |
| 230399948 | ICW Vocational Services, Inc. | Voucher Total: | 31.94 | |
| Administrative services - 01/06/2023, Indiana document shredding. - Applies to Pittman, Joseph A. | | | | 31.94 01/31/2023 |
| 230399968 | UniFirst Corporation | Voucher Total: | 64.91 | |
| District maintenance services - Indiana, mats - Applies to Pittman, Joseph A. | | | | 64.91 02/02/2023 |
| 230399980 | Alle Kiski Strong Chamber | Voucher Total: | 185.00 | |
| Publications & subscriptions - 01/01/2023 - 12/31/2023; 2023 Newsletter subscription, Kittanning - Applies to Pittman, Joseph A. | | | | 185.00 01/01/2023 |
| 230400265 | McClelland, Margaret M. | Voucher Total: | 300.00 | |
| District maintenance services - 01/07/2023, 01/14/2023, 01/21/2023, 01/28/2023; Kittanning office cleaning - Applies to Pittman, Joseph A. | | | | 300.00 01/28/2023 |
| 230400334 | TS Window Cleaning LLC | Voucher Total: | 877.50 | |
| District maintenance services - 12/17/2022, 12/23/2022, 12/24/2022, 12/25/2022, 12/27/2022; snow removal, Indiana - Applies to Pittman, Joseph A. | | | | 162.50 12/01/2022 |
| Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A. | | | | 25.00 01/01/2023 |
| District maintenance services - 01/06/2023, 01/13/2023, 01/20/2023, 01/27/2023; Indiana office cleaning - Applies to Pittman, Joseph A. | | | | 360.00 01/01/2023 |
| District maintenance services - 01/20/2023, 01/25/2023, 01/27/2023, 01/31/2023; Indiana, snow removal - Applies to Pittman, Joseph A. | | | | 130.00 01/01/2023 |
| District maintenance services - Indiana, five bags of salt. - Applies to Pittman, Joseph A. | | | | 200.00 01/30/2023 |
| 230410548 | West Penn Power Company | Voucher Total: | 148.40 | |
| Utilities - 12/17/2022-01/17/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A. | | | | 148.40 01/30/2023 |
| 230410636 | Perry, Holly L. | Voucher Total: | 23.80 | |
| Office supplies - Kittanning - Applies to Pittman, Joseph A. | | | | 3.80 01/17/2023 |
| Mailing services - FedEx shipment to Harrisburg. - Applies to Pittman, Joseph A. | | | | 20.00 02/10/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

District #: 41

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|-----------------|---------------------|
| 230410643 | Green Township Community Association | Voucher Total: | 160.00 | |
| Administrative services - 09/11/2023 - 09/16/2023, Booth rental at Green Township community fair, Commodore. - Applies to Pittman, Joseph A. | | | | 160.00 01/22/2023 |
| 230430668 | Levin Promotional Products | Voucher Total: | 84.40 | |
| Office supplies - Self-inking PennDOT stamp, black ink, reading: 614101 (2.00) - Applies to Pittman, Joseph A. | | | | 52.40 02/06/2023 |
| Office supplies - Ideal 4750 Self-Inking Date Stamp, Black Ink (1.00) - Applies to Pittman, Joseph A. | | | | 32.00 02/06/2023 |
| 230440753 | W.B. Mason Company, Inc. | Voucher Total: | 88.58 | |
| Office supplies - New Kensington - Applies to Pittman, Joseph A. | | | | 88.58 02/02/2023 |
| 230440805 | Pennsylvania-American Water Co | Voucher Total: | 24.62 | |
| Utilities - 01/10/2023-02/06/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A. | | | | 24.62 02/07/2023 |
| 230452170 | Levin Promotional Products | Voucher Total: | 29.00 | |
| Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: HOLLY PERRY (1.00) - Applies to Pittman, Joseph A. | | | | 14.50 02/02/2023 |
| Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: DIANN OVERMAN (1.00) - Applies to Pittman, Joseph A. | | | | 14.50 02/02/2023 |
| 230472460 | Signs of Excellence, Inc | Voucher Total: | 350.00 | |
| Professional services - Remove wall mounted sign and update graphics. Remove office door and exterior entrance door vinyl lettering. New panel for roadside sign. (1.00) - Applies to Pittman, Joseph A. | | | | 350.00 01/12/2023 |
| 230482603 | Bernard Bruns/Harry Spielman | Voucher Total: | 2,226.91 | |
| District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A. | | | | 2,226.91 03/01/2023 |
| 230482666 | Slepek Enterprises LLC | Voucher Total: | 745.64 | |
| District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A. | | | | 745.64 03/01/2023 |
| 230482690 | R & J Burrell Properties, LLC | Voucher Total: | 877.10 | |
| District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A. | | | | 877.10 03/01/2023 |
| 230522906 | W.B. Mason Company, Inc. | Voucher Total: | 124.86 | |
| Office supplies - Indiana - Applies to Pittman, Joseph A. | | | | 124.86 02/08/2023 |

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Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

District #: 41

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|---------------------------------|-----------------------|---------------|-------------------|
| 230522910 | W.B. Mason Company, Inc. | Voucher Total: | 69.94 | |
| Office supplies - New Kensington - Applies to Pittman, Joseph A. | | | 69.94 | 02/10/2023 |
| 230533179 | Peoples Natural Gas | Voucher Total: | 88.70 | |
| Utilities - 01/18/2023-02/16/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A. | | | 88.70 | 02/16/2023 |
| 230554219 | Adjustment transaction | Voucher Total: | 46.28 | |
| Metered mail postage - 01/23/2023-02/21/2023 - Applies to Pittman, Joseph A. | | | 34.26 | 02/21/2023 |
| Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Pittman, Joseph A. | | | 12.02 | 02/21/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------|-----------------------|-----------------|------------|
| 230278108 | Via, Kara M. | Voucher Total: | 189.05 | |
| Consumable supplies - Applies to Pittman, Joseph A. | | | 189.05 | 01/25/2023 |
| 230389766 | W.B. Mason Company, Inc. | Voucher Total: | 139.31 | |
| Consumable supplies - Applies to Pittman, Joseph A. | | | 113.83 | 01/26/2023 |
| Consumable supplies - Applies to Pittman, Joseph A. | | | 25.48 | 01/27/2023 |
| 230389879 | Weisman, Katrina A. | Voucher Total: | 26.99 | |
| Consumable supplies - National Conference of State Legislatures Legislative Training Institute | | | 26.99 | 02/02/2023 |
| - Applies to Pittman, Joseph A. | | | | |
| 230390137 | Old Town Delicatessen | Voucher Total: | 315.00 | |
| Meeting meals - 02/02/2023-National Conference of State Legislatures Legislative Training Luncheon- 25 people - Applies to Pittman, Joseph A. | | | 315.00 | 02/02/2023 |
| 230410504 | Weisman, Katrina A. | Voucher Total: | 58.16 | |
| Consumable supplies - 2023 Senate Orientation - Applies to Pittman, Joseph A. | | | 58.16 | 02/07/2023 |
| 230410507 | Old Town Delicatessen | Voucher Total: | 1,242.00 | |
| Meeting meals - 2023 Senate Orientation- 85 people - Applies to Pittman, Joseph A. | | | 1,242.00 | 02/08/2023 |
| 230452166 | Weisman, Katrina A. | Voucher Total: | 130.29 | |
| Consumable supplies - 02/14/2023-Legislative Directors/Assistants Training - Applies to Pittman, Joseph A. | | | 130.29 | 02/14/2023 |
| 230452169 | Old Town Delicatessen | Voucher Total: | 363.80 | |
| Meeting meals - 02/13/2023-Executive Directors Training- 32 people - Applies to Pittman, Joseph A. | | | 363.80 | 02/13/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--------------------------|-----------------------|---------------|------------|
| 230472523 | Short, Christy L. | Voucher Total: | 207.64 | |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Pittman, Joseph A. | | | 10.93 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.92 Applies to Sikorski, Scott J. | | | 10.92 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Miller, Russell H. | | | 10.93 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Horan, Thomas W. | | | 10.93 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Short, Christy L. | | | 10.93 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Kennedy, Colleen L. | | | 10.93 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Greer, Colleen Kelly | | | 10.93 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Wilken, Vicki J. | | | 10.93 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Flessner, Katie Eckhart | | | 10.93 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Secoges, Karen S. | | | 10.93 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Logue, Gregory C. Jr. | | | 10.93 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Guyer, John E. | | | 10.93 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Via, Kara M. | | | 10.93 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Donahue, Christopher P. | | | 10.93 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.92 Applies to Clark, Crystal H. | | | 10.92 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Reitzel, Merritt C. | | | 10.93 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Fefolt, Alexander H. | | | 10.93 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.92 Applies to Lampman, Marcia L. | | | 10.92 | 02/15/2023 |
| Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Guyer, Danielle J. | | | 10.93 | 02/15/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|----------------------------|-----------------------|---------------|-------------------|
| 230522905 | Weisman, Katrina A. | Voucher Total: | 7.58 | |
| Consumable supplies - 02/16/2023- Outreach and Communications Training - Applies to Pittman, Joseph A. | | | 7.58 | 02/16/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------|-----------------------|---------------|------------|
| 230389766 | W.B. Mason Company, Inc. | Voucher Total: | 145.62 | |
| Office supplies - office supplies- 118 NOB - Applies to Pittman, Joseph A. | | | 145.62 | 02/01/2023 |
| 230389782 | Marsicano, Joseph M. | Voucher Total: | 505.55 | |
| Lodging - 02/02/2023-02/03/2023- overnight lodging-DuBois- project and issue meetings with Senator Dush - Applies to Marsicano, Joseph M. | | | 162.06 | 02/02/2023 |
| Legislative meals - Lunch, Bellefonte- project and issue meetings with Senator Dush - Applies to Marsicano, Joseph M. | | | 9.11 | 02/02/2023 |
| Employee mileage - 02/02/2023-02/03/2023- 510.5 miles - Applies to Marsicano, Joseph M. | | | 334.38 | 02/03/2023 |
| 230410517 | Kurtz, Melissa D. | Voucher Total: | 263.00 | |
| Employee mileage - 292 miles - Harrisburg=Dubois, Sen. Langerholc site visit for Senior Expo - Applies to Kurtz, Melissa D. | | | 191.26 | 02/07/2023 |
| Legislative meals - Lunch, Dubois- Sen. Langerholc site visit for Senior Expo - Total expense of \$71.74 - \$17.94 Applies to Wiest, Marla J. | | | 17.94 | 02/07/2023 |
| Legislative meals - Lunch, Dubois- Sen. Langerholc site visit for Senior Expo - Total expense of \$71.74 - \$17.94 Applies to Kurtz, Melissa D. | | | 17.94 | 02/07/2023 |
| Legislative meals - Lunch, Dubois- Sen. Langerholc site visit for Senior Expo - Total expense of \$71.74 - \$17.93 Applies to Strayer, Emily L. | | | 17.93 | 02/07/2023 |
| Legislative meals - Lunch, Dubois- Sen. Langerholc site visit for Senior Expo - Total expense of \$71.74 - \$17.93 Applies to Swab, Michelle L. | | | 17.93 | 02/07/2023 |
| 230482727 | Marsicano, Joseph M. | Voucher Total: | 359.00 | |
| Publications & subscriptions - 02/06/2023-02/06/2025, online GrantStation Subscription (1 user) - Applies to Pittman, Joseph A. | | | 209.00 | 02/01/2023 |
| Publications & subscriptions - 02/06/2023-02/06/2024, online GrantStation Subscription (3 users) - Applies to Pittman, Joseph A. | | | 150.00 | 02/06/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Communications-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------|-----------------------|-----------------|------------|
| 230207011 | Krick, Todd R. | Voucher Total: | 1,147.26 | |
| Office supplies - Matte paper (3), ink cartridges (6) - Applies to Pittman, Joseph A. | | | 1,147.26 | 01/09/2023 |
| 230237082 | Troutman, Jason C. | Voucher Total: | 183.91 | |
| Lodging - Pittsburgh, 01/19/2023-01/20/2023, overnight lodging-to attend Senate Policy Committee Hearing - Applies to Troutman, Jason C. | | | 108.62 | 01/19/2023 |
| Legislative meals - Dinner, Pittsburgh- to attend Senate Policy Committee Hearing - Applies to Troutman, Jason C. | | | 15.59 | 01/19/2023 |
| Legislative meals - Lunch, Monroeville- to attend Senate Policy Committee Hearing - Applies to Troutman, Jason C. | | | 9.37 | 01/20/2023 |
| Other travel expenses - rental vehicle- gas-to attend Senate Policy Committee Hearing-8YYZ736 - Applies to Troutman, Jason C. | | | 50.33 | 01/20/2023 |
| 230389766 | W.B. Mason Company, Inc. | Voucher Total: | 29.88 | |
| Office supplies - Office Supplies-22 EW - Applies to Pittman, Joseph A. | | | 29.88 | 02/01/2023 |
| 230389771 | Milligan, Gregory H. | Voucher Total: | 12.17 | |
| Communication services - 12/06/2022-12/06/2023, Domain Registration, Senator Culver-senatorculver.com - Applies to Pittman, Joseph A. | | | 12.17 | 12/06/2022 |
| 230389778 | Trulear, Harold B. | Voucher Total: | 85.83 | |
| Employee mileage - 112 miles; 01/19/2023 - Harrisburg=Pottsville, travel to Sen. Argall's Press Conference and tour of Collegetown Pottsville - Applies to Trulear, Harold B. | | | 73.36 | 01/19/2023 |
| Legislative meals - Lunch, Pottsville- Sen. Argall's Press Conference and tour of Collegetown Pottsville - Applies to Trulear, Harold B. | | | 12.47 | 01/19/2023 |
| 230399987 | Kessler Freedman, Inc. | Voucher Total: | 7,520.00 | |
| Professional services - 02/01/2023-02/28/2023, Installment of Web Service - Applies to Pittman, Joseph A. | | | 7,520.00 | 02/01/2023 |
| 230400350 | Kessler Freedman, Inc. | Voucher Total: | 8,021.74 | |
| Professional services - 02/01/2023-04/30/2023- Quarterly Installment Web Hosting - Applies to Pittman, Joseph A. | | | 8,021.74 | 02/03/2023 |
| 230400432 | Troutman, Jason C. | Voucher Total: | 192.27 | |
| Other transportation expenses - Rental Vehicle- Gas- Tape Sen. Brown TV remotes - Applies to Troutman, Jason C. | | | 42.02 | 02/02/2023 |
| Lodging - 02/02/2023-02/03/2023, Overnight Lodging- Carbondale- Tape Sen. Brown TV remotes - Applies to Troutman, Jason C. | | | 131.46 | 02/02/2023 |
| Legislative meals - Dinner, Carbondale- Tape Sen. Brown TV remotes - Applies to Troutman, Jason C. | | | 18.79 | 02/02/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Communications-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-------------------------------|-----------------------|-----------------|------------|
| 230410496 | Enterprise Rent-A-Car | Voucher Total: | 105.60 | |
| Parking & tolls - 01/19/2023-01/20/2023 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C. | | | 105.60 | 01/20/2023 |
| 230410605 | Sweger, Michael A. | Voucher Total: | 122.84 | |
| Lodging - 01/19/2023-01/20/2023- Overnight Lodging, Pittsburgh- Majority Policy Committee Meeting - Applies to Sweger, Michael A. | | | 97.13 | 01/19/2023 |
| Legislative meals - Dinner, Pittsburgh- Majority Policy Committee Meeting - Applies to Sweger, Michael A. | | | 13.99 | 01/19/2023 |
| Legislative meals - Lunch, Monroeville- Majority Policy Committee Meeting - Applies to Sweger, Michael A. | | | 11.72 | 01/20/2023 |
| 230440812 | Presenta Plaque Corp. | Voucher Total: | 670.72 | |
| Office supplies - Presenta Plaque Kit, Walnut, 8.5 x 11, 13/Case (4.00) - Applies to Pittman, Joseph A. | | | 559.00 | 02/08/2023 |
| Mailing services - Shipping-FedEx Ground (4.00) - Applies to Pittman, Joseph A. | | | 111.72 | 02/08/2023 |
| 230462302 | Senate of Pennsylvania | Voucher Total: | -189.00 | |
| Administrative services - Photograph copy (27) - Applies to Pittman, Joseph A. | | | -189.00 | 01/24/2023 |
| 230472492 | Penrac LLC | Voucher Total: | 191.62 | |
| Other transportation expenses - 01/19/2023-01/20/2023 van rental, video tape Senate Policy Committee hearing in Pittsburgh - Applies to Troutman, Jason C. | | | 108.34 | 02/05/2023 |
| Other transportation expenses - 02/02/2023-02/03/2023 van rental, TV remotes in Tannersville, Camp Freedom in Carbondale and the Kindness Project in Stroudsburg - Applies to Troutman, Jason C. | | | 83.28 | 02/05/2023 |
| 230482737 | Krick, Todd R. | Voucher Total: | 662.95 | |
| Office supplies - 22 EW Office Supplies- Heat Adhesive Foam Board (1) - Applies to Pittman, Joseph A. | | | 265.67 | 01/09/2023 |
| Office supplies - 22 EW Office Supplies- Pouch Board (2) - Applies to Pittman, Joseph A. | | | 397.28 | 01/10/2023 |
| 230584720 | Lindenmeyr Munroe | Voucher Total: | 1,227.60 | |
| Office supplies - 8.5x11 60# MacTac Metro labels, 100 sheets/pack (2.00) - Applies to Pittman, Joseph A. | | | 1,240.00 | 02/24/2023 |
| Office supplies - Discount (1.00) - Applies to Pittman, Joseph A. | | | -12.40 | 02/24/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|-------------------|
| 230278153 | Landers, Eli E. | Voucher Total: | 90.00 | |
| Communication services - 12/01/2022-12/31/2022 data service - Applies to Landers, Eli E. | | | | 30.00 12/01/2022 |
| Communication services - 01/01/2023-01/31/2023 data service - Applies to Landers, Eli E. | | | | 30.00 01/01/2023 |
| Communication services - 02/01/2023-02/28/2023 data service - Applies to Landers, Eli E. | | | | 30.00 02/01/2023 |
| 230318462 | Horan, Thomas W. | Voucher Total: | 110.96 | |
| Communication services - 11/02/2022-11/24/2022 data service - Applies to Horan, Thomas W. | | | | 30.96 10/24/2022 |
| Communication services - 11/25/2022-12/24/2022 data service - Applies to Horan, Thomas W. | | | | 40.00 11/24/2022 |
| Communication services - 12/25/2022-01/24/2023 data service - Applies to Horan, Thomas W. | | | | 40.00 12/24/2022 |
| 230318542 | Comcast Cable Communications Management | Voucher Total: | 162.49 | |
| Communication services - 02/01/2023-02/28/2023 internet New Kensington - Applies to Eyster, Shawn L. | | | | 162.49 01/26/2023 |
| 230318663 | Comcast Cable Communications Management | Voucher Total: | 264.84 | |
| Communication services - 01/24/2023-02/23/2023 internet Wernersville - Applies to Eyster, Shawn L. | | | | 164.89 01/24/2023 |
| Communication services - 01/24/2023 one time installation fee - Applies to Eyster, Shawn L. | | | | 99.95 01/24/2023 |
| 230318666 | Comcast Cable Communications Management | Voucher Total: | 264.84 | |
| Communication services - 01/27/2023-02/26/2023 internet Mechanicsburg - Applies to Eyster, Shawn L. | | | | 164.89 01/27/2023 |
| Communication services - 01/27/2023 one time installation fee - Applies to Eyster, Shawn L. | | | | 99.95 01/27/2023 |
| 230318675 | Armstrong Cable Services | Voucher Total: | 367.85 | |
| Communication services - 02/01/2023-02/28/2023 internet service - Applies to Eyster, Shawn L. | | | | 367.85 01/25/2023 |
| 230318715 | Amazon Capital Services, Inc. | Voucher Total: | 1,113.98 | |
| Computer / AV supplies - Logitech C270 HD Webcam, 720p, Widescreen HD Video Calling, Light Correction, Noise-Reducing Mic, For Skype, FaceTime, Hangouts, WebEx, PC/Mac/Laptop/Macbook/Tablet - Black (3.00) - Applies to Eyster, Shawn L. | | | | 84.21 01/29/2023 |
| Consumable supplies - Canon CLI-36 Color Ink Tank Compatible to printer mini320, mini260, iP100, iP110 (10.00) - Applies to Eyster, Shawn L. | | | | 189.90 01/29/2023 |
| Consumable supplies - Canon PGI-35 Black Compatible to iP100, iP110, TR150 Printers (10.00) - Applies to Eyster, Shawn L. | | | | 149.90 01/29/2023 |
| Computer Equipment - Canon Pixma TR150 Wireless Mobile Printer with Airprint and Cloud Compatible, Black (3.00) - Applies to Eyster, Shawn L. | | | | 689.97 01/29/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|------------|
| 230318725 | Brown, Michelle A. | Voucher Total: | 121.29 | |
| Communication services - 11/02/2022-11/02/2022 data service - Applies to Brown, Michelle A. | | | | |
| | | | 1.29 | 10/02/2022 |
| Communication services - 11/03/2022-12/02/2022 data service - Applies to Brown, Michelle A. | | | | |
| | | | 40.00 | 11/02/2022 |
| Communication services - 12/03/2022-01/02/2023 data service - Applies to Brown, Michelle A. | | | | |
| | | | 40.00 | 12/02/2022 |
| Communication services - 01/03/2023-02/02/2023 data service - Applies to Brown, Michelle A. | | | | |
| | | | 40.00 | 01/02/2023 |
| 230318747 | Bellock, Julianne A. | Voucher Total: | 107.09 | |
| Communication services - 11/02/2022-11/22/2022 data service - Applies to Bellock, Julianne A. | | | | |
| | | | 27.09 | 10/22/2022 |
| Communication services - 11/23/2022-12/22/2022 data service - Applies to Bellock, Julianne A. | | | | |
| | | | 40.00 | 11/22/2022 |
| Communication services - 12/23/2022-01/22/2023 data service - Applies to Bellock, Julianne A. | | | | |
| | | | 40.00 | 12/22/2022 |
| 230328779 | cielo24, Inc. | Voucher Total: | 15.64 | |
| Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 01/01/2023-01/31/2023 (782.00) - Applies to Eyster, Shawn L. | | | | |
| | | | 15.64 | 02/01/2023 |
| 230328844 | Amazon Capital Services, Inc. | Voucher Total: | 1,643.10 | |
| Computer Equipment - HP OfficeJet 250 All-in-One Portable Printer with Wireless & Mobile Printing, Works with Alexa (CZ992A) (2.00) - Applies to Eyster, Shawn L. | | | | |
| | | | 979.78 | 01/29/2023 |
| Computer / AV supplies - khanka Hard Travel Case Replacement for HP OfficeJet 250 All-in-One Portable Printer (2.00) - Applies to Eyster, Shawn L. | | | | |
| | | | 69.98 | 01/29/2023 |
| Consumable supplies - Genuine HP 62XL Black and Color Inkjet Cartridges in Retail Combo Pack (6.00) - Applies to Eyster, Shawn L. | | | | |
| | | | 593.34 | 01/29/2023 |
| 230328953 | Quinones, Lisvette | Voucher Total: | 80.00 | |
| Communication services - 11/05/2022-12/04/2022 data service - Applies to Quinones, Lisvette | | | | |
| | | | 40.00 | 12/04/2022 |
| Communication services - 12/05/2022-01/04/2023 data service - Applies to Quinones, Lisvette | | | | |
| | | | 40.00 | 01/04/2023 |
| 230328959 | Comcast Cable Communications Management | Voucher Total: | 164.89 | |
| Communication services - 01/29/2023-02/28/2023 internet Lewistown - Applies to Eyster, Shawn L. | | | | |
| | | | 164.89 | 01/24/2023 |
| 230328965 | Adams CATV, Inc. | Voucher Total: | 104.99 | |
| Communication services - 02/01/2023-02/28/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L. | | | | |
| | | | 104.99 | 02/01/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|---------------|------------|
| 230328967 | VNET | Voucher Total: | 350.00 | |
| Communication services - 03/01/2023-03/31/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L. | | | 350.00 | 02/01/2023 |
| 230339048 | Amazon Capital Services, Inc. | Voucher Total: | 199.90 | |
| Computer / AV supplies - Anker USB C Charger 20W, 511 Charger (Nano), PIQ 3.0 Durable Compact Fast Charger with 6ft USB-C to Lightning Cable (MFi Certified) for iPhone 13 / 13 Mini / 13 Pro / 13 Pro Max / iPad Pro and More (10.00) - Applies to Eyster, Shawn L. | | | 199.90 | 01/29/2023 |
| 230339095 | Albert, Ashley P. | Voucher Total: | 141.93 | |
| Communication services - 11/04/2022-11/20/2022 data service - Applies to Albert, Ashley P. | | | 21.93 | 10/20/2022 |
| Communication services - 11/21/2022-12/20/2022 data service - Applies to Albert, Ashley P. | | | 40.00 | 11/20/2022 |
| Communication services - 12/21/2022-01/20/2023 data service - Applies to Albert, Ashley P. | | | 40.00 | 12/20/2022 |
| Communication services - 01/21/2023-02/20/2023 data service - Applies to Albert, Ashley P. | | | 40.00 | 01/20/2023 |
| 230349156 | Breezeline | Voucher Total: | 152.76 | |
| Communication services - 02/09/2023-03/08/2023 cable internet, Warren - Applies to Eyster, Shawn L. | | | 152.76 | 02/01/2023 |
| 230349227 | Gilroy, Patricia E. | Voucher Total: | 120.00 | |
| Communication services - 11/07/2022-12/06/2022 data service - Applies to Gilroy, Patricia E. | | | 40.00 | 11/06/2022 |
| Communication services - 12/07/2022-01/06/2023 data service - Applies to Gilroy, Patricia E. | | | 40.00 | 12/06/2022 |
| Communication services - 01/07/2023-02/06/2023 data service - Applies to Gilroy, Patricia E. | | | 40.00 | 01/06/2023 |
| 230349359 | Trulear, Harold B. | Voucher Total: | 80.00 | |
| Communication services - 12/22/2022-01/21/2023 data service - Applies to Trulear, Harold B. | | | 40.00 | 12/21/2022 |
| Communication services - 01/22/2023-02/21/2023 data service - Applies to Trulear, Harold B. | | | 40.00 | 01/21/2023 |
| 230379467 | Comcast Cable Communications Management | Voucher Total: | 164.89 | |
| Communication services - 02/03/2023-03/02/2023 internet Quakertown - Applies to Eyster, Shawn L. | | | 164.89 | 01/28/2023 |
| 230379478 | Breezeline | Voucher Total: | 150.05 | |
| Communication services - 02/13/2023-03/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L. | | | 150.05 | 02/04/2023 |
| 230379553 | Comcast Cable Communications Management | Voucher Total: | 164.89 | |
| Communication services - 02/08/2022-03/07/2023 internet Bellefonte - Applies to Eyster, Shawn L. | | | 164.89 | 02/03/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|---------------------|
| 230379564 | Comcast Cable Communications Management | Voucher Total: | 163.69 | |
| Communication services - 02/05/2023-03/04/2023 internet State College - Applies to Eyster, Shawn L. | | | | 164.89 02/01/2023 |
| Communication services - 01/08/2023 courtesy credit - Applies to Eyster, Shawn L. | | | | -1.20 02/01/2023 |
| 230379567 | Brown, Michelle A. | Voucher Total: | 38.71 | |
| Communication services - 10/03/2022-11/01/2022 data service - Applies to Brown, Michelle A. | | | | 38.71 10/02/2022 |
| 230379573 | Euker, Mark A. | Voucher Total: | 493.27 | |
| Communication services - 01/17/2023-02/16/2023 data service - Applies to Euker, Mark A. | | | | 36.60 01/16/2023 |
| Employee mileage - 01/03/2023-01/30/2023 674 miles - Applies to Euker, Mark A. | | | | 441.47 01/30/2023 |
| Parking & tolls - 01/11/2023-01/30/2023 PA Turnpike tolls - Applies to Euker, Mark A. | | | | 15.20 01/30/2023 |
| 230389711 | Breezeline | Voucher Total: | 162.76 | |
| Communication services - 02/15/2023-03/14/2023 cable internet Clearfield - Applies to Eyster, Shawn L. | | | | 162.76 02/05/2023 |
| 230389742 | Schubert, Elizabeth R. | Voucher Total: | 108.00 | |
| Communication services - 11/29/2022-12/28/2022 data service - Applies to Schubert, Elizabeth R. | | | | 36.00 11/28/2022 |
| Communication services - 12/29/2022-01/28/2023 data service - Applies to Schubert, Elizabeth R. | | | | 36.00 12/28/2022 |
| Communication services - 01/29/2023-02/28/2023 data service - Applies to Schubert, Elizabeth R. | | | | 36.00 01/28/2023 |
| 230389869 | Comcast Cable Communications Management | Voucher Total: | 264.84 | |
| Communication services - 02/02/2023-03/01/2023 internet Lebanon - Applies to Eyster, Shawn L. | | | | 164.89 02/02/2023 |
| Communication services - 02/02/2023 one-time installation fee - Applies to Eyster, Shawn L. | | | | 99.95 02/02/2023 |
| 230400259 | Krick, Todd R. | Voucher Total: | 40.00 | |
| Communication services - 12/18/2022-01/18/2023 data service - Applies to Krick, Todd R. | | | | 40.00 01/18/2023 |
| 230410592 | B&H Photo Video | Voucher Total: | 3,095.00 | |
| Computer Equipment - Epson Surecolor P7000 Commercial EDT Printer/REG (1.00) - Applies to Eyster, Shawn L. | | | | 3,095.00 01/30/2023 |
| 230410635 | Comcast Cable Communications Management | Voucher Total: | 264.84 | |
| Communication services - 02/02/2023-03/01/2023 internet Pittsburgh (Upper St. Clair) - Applies to Eyster, Shawn L. | | | | 164.89 02/02/2023 |
| Communication services - 02/02/2023 one time installation fee - Applies to Eyster, Shawn L. | | | | 99.95 02/02/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|------------------|----------------------|
| 230410638 | Comcast Cable Communications Management | Voucher Total: | 264.84 | |
| Communication services - 02/01/2023-02/28/2023 internet Dillsburg - Applies to Eyster, Shawn L. | | | | 164.89 02/01/2023 |
| Communication services - 02/01/2023 one time installation fee - Applies to Eyster, Shawn L. | | | | 99.95 02/01/2023 |
| 230410640 | PenTeleData L.P. 1 | Voucher Total: | 1,152.40 | |
| Communication services - 01/31/2023-03/10/2023 Internet - Applies to Eyster, Shawn L. | | | | 1,152.40 02/10/2023 |
| 230430663 | Amazon Capital Services, Inc. | Voucher Total: | 1,288.30 | |
| Computer / AV supplies - 3M High Clarity Privacy Filter for 23.8 Inch Widescreen Monitor, Reversible Gloss/Gloss, Increased Clarity, Reduces Blue Light, Screen Protection, 16:9 Aspect Ratio (HC238W9B) (10.00) - Applies to Eyster, Shawn L. | | | | 790.00 02/04/2023 |
| Computer / AV supplies - Microsoft Sculpt Comfort Mouse - Black. Comfortable design, Customizable Windows Touch Tab, 4-Way Scrolling, Bluetooth Mouse for PC/Laptop/Desktop, works with Mac/Windows Computers (10.00) - Applies to Eyster, Shawn L. | | | | 279.50 02/04/2023 |
| Computer / AV supplies - Logitech H390 Wired Headset, Stereo Headphones with Noise-Cancelling Microphone, USB, In-Line Controls, PC/Mac/Laptop - Black (10.00) - Applies to Eyster, Shawn L. | | | | 218.80 02/04/2023 |
| 230430666 | Dell Marketing, LP | Voucher Total: | 6,725.88 | |
| Computer Equipment - Dell 34 Curved Video Conferencing Monitor - C3422WE, 86.71cm (34.14") (12.00) - Applies to Eyster, Shawn L. | | | | 6,725.88 02/06/2023 |
| 230430673 | Software House International | Voucher Total: | 39,708.50 | |
| Computer Equipment - Microsoft Surface Laptop 5 15in i7/16/512 CM W11 SC English Win11 Black US/Canada 1 License (25.00) - Applies to Eyster, Shawn L. | | | | 39,708.50 02/08/2023 |
| 230430676 | Vital Records Inc. | Voucher Total: | 266.56 | |
| Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 01/01/2023-01/31/2023 (1.00) - Applies to Eyster, Shawn L. | | | | 250.00 01/31/2023 |
| Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L. | | | | 16.56 01/31/2023 |
| 230440708 | Comcast Cable Communications Management | Voucher Total: | 164.89 | |
| Communication services - 02/15/2023 - 03/14/2023 Business Internet Cranberry Township - Applies to Eyster, Shawn L. | | | | 164.89 02/10/2023 |
| 230440718 | Charter Communications | Voucher Total: | 219.98 | |
| Communication services - 02/11/2023 - 03/10/2023 Cable Internet - Greensville, PA - Applies to Eyster, Shawn L. | | | | 219.98 02/11/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|-------------------------|-----------------------|------------------|-------------------|
| 230440756 | Wistia, Inc. | Voucher Total: | 15,001.20 | |
| Maintenance agreement - Wistia Premium Plan - 3,000 active media included. Media overages at \$0.224/media 2TB of bandwidth per month included - Unlimited Users - 10% Annual prepay discount. Term Dates: 01/28/2023 - 01/27/2024. (1.00) - Applies to Eyster, Shawn L. | | | 15,001.20 | 01/28/2023 |
| 230440758 | Verizon Wireless | Voucher Total: | 3,084.69 | |
| Communication services - 01/26/2023-03/03/2023 wireless air cards, 78 units - Applies to Eyster, Shawn L. | | | 3,084.69 | 02/03/2023 |
| 230440759 | SANS Institute | Voucher Total: | 6,660.00 | |
| Computer / AV supplies - EndUser Security Awareness Training Licenses/ Phishing Licenses (Bundled), 1200 Users Term Dates: 01/26/2023 - 01/25/2024 (1.00) - Applies to Eyster, Shawn L. | | | 6,660.00 | 01/09/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--------------------------------------|-----------------------|-----------------|------------|
| 230440809 | Amazon Capital Services, Inc. | Voucher Total: | 1,031.59 | |
| Computer / AV supplies - Rapink Patch Panel 24 Port Cat6A with Inline Keystone 10G Support, Coupler Patch Panel STP Shielded 19-Inch with Removable Back Bar, 1U Network Patch Panel for Cat7, Cat6, Cat6A, Cat5e, Cat5 Cabling (3.00) - Applies to Eyster, Shawn L. | | | 146.70 | 02/08/2023 |
| Computer / AV supplies - InstallerParts 1U Hinged Wall Mount Bracket for 12/24 Port Patch Panel - 19 inch Wide - Wall Mount Bracket for Data Network or Phone Terminations - Includes Mounting Screws (3.00) - Applies to Eyster, Shawn L. | | | 56.97 | 02/08/2023 |
| Computer / AV supplies - Original Magnepull XP1000-LC, Magnetic Wire Puller, Fishes and Pulls Wire Cable Behind Walls or Tight Spaces, Flexible -Steel Leader, Rare Earth Magnet (1.00) - Applies to Eyster, Shawn L. | | | 133.65 | 02/08/2023 |
| Computer / AV supplies - DEWALT 20V MAX Battery, Lithium Ion, 4-Ah & 2-Ah, 4-Pack (DCB3244) (1.00) - Applies to Eyster, Shawn L. | | | 170.67 | 02/08/2023 |
| Computer / AV supplies - DEWALT 20V Vacuum, Cordless Handheld Vacuum, HEPA, Battery Not Included (DCV501HB) (1.00) - Applies to Eyster, Shawn L. | | | 115.99 | 02/08/2023 |
| Office supplies - DEWALT 20V MAX* LED Work Light, Hand Held, Tool Only (DCL050) (1.00) - Applies to Eyster, Shawn L. | | | 61.45 | 02/08/2023 |
| Computer / AV supplies - Wiremold Cable Management Kit, CordMate III, Cord Organizer and Hider, Cord Cover, Concealer, and Protector for Wall, High Capacity, C310 (6.00) - Applies to Eyster, Shawn L. | | | 219.24 | 02/08/2023 |
| Computer / AV supplies - TRIPP LITE 100 Pack RJ45 Plugs Round Solid Stranded Conductor 4-Pair Cat5e Cable (N030-100),Multicolor (2.00) - Applies to Eyster, Shawn L. | | | 72.06 | 02/08/2023 |
| Computer / AV supplies - Leviton 42777-1WA Surface Mount Backbox, Single Gang, White, Box Depth Is 1.89 Inches (2.00) - Applies to Eyster, Shawn L. | | | 10.46 | 02/08/2023 |
| Computer / AV supplies - Leviton 42777-1WA Surface Mount Backbox, Single Gang, White, Box Depth Is 1.89 Inches (Pack of 4) (1.00) - Applies to Eyster, Shawn L. | | | 20.92 | 02/08/2023 |
| Computer / AV supplies - Reusable Cable Ties Black 120PCS Cable Management Cord Organizer 6 Inch Wire Straps for Home Office Data Centers USB Desk Electronics Accessories Organizing (1.00) - Applies to Eyster, Shawn L. | | | 6.99 | 02/08/2023 |
| Computer / AV supplies - Brother Genuine P-touch M-2312PK Tape, 2 Pack, 1/2" (0.47") Wide Standard Non-Laminated Tape, Black on White, Recommended for Home and Indoor Use, 0.47" x 26.2' (12mm x 8M), 2-Pack, M2312PK, M231 (1.00) - Applies to Eyster, Shawn L. | | | 16.49 | 02/08/2023 |
| 230440810 | Amazon Capital Services, Inc. | Voucher Total: | 467.96 | |
| Computer / AV supplies - HP OfficeJet 200 Series Battery (4.00) - Applies to Eyster, Shawn L. | | | 467.96 | 02/10/2023 |
| 230440815 | Urban, Cynthia M. | Voucher Total: | 120.00 | |
| Communication services - 10/29/2022-11/28/2022 data service - Applies to Urban, Cynthia M. | | | 40.00 | 10/28/2022 |
| Communication services - 11/29/2022-12/28/2022 data service - Applies to Urban, Cynthia M. | | | 40.00 | 11/28/2022 |
| Communication services - 12/29/2022-01/28/2023 data service - Applies to Urban, Cynthia M. | | | 40.00 | 12/28/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|-----------------|------------|
| 230451646 | Breezeline | Voucher Total: | 152.76 | |
| Communication services - 02/21/2023-03/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L. | | | 152.76 | 02/11/2023 |
| 230451962 | Software House International | Voucher Total: | 3,985.00 | |
| Maintenance agreement - Microsoft Comm EHS+ 3YR on 1YR Mfg Wty SC Warranty aj United States 1 License USD Project 01/12/2023-01/11/2027 (25.00) - Applies to Eyster, Shawn L. | | | 3,985.00 | 02/10/2023 |
| 230452132 | Boop, Ryan T. | Voucher Total: | 120.00 | |
| Communication services - 11/21/2022-12/20/2022 data service - Applies to Boop, Ryan T. | | | 40.00 | 11/20/2022 |
| Communication services - 12/21/2022-01/20/2023 data service - Applies to Boop, Ryan T. | | | 40.00 | 12/20/2022 |
| Communication services - 01/21/2023-02/20/2023 data service - Applies to Boop, Ryan T. | | | 40.00 | 01/20/2023 |
| 230452261 | Secoges, Karen S. | Voucher Total: | 120.00 | |
| Communication services - 11/21/2022-12/20/2022 data service - Applies to Secoges, Karen S. | | | 40.00 | 11/20/2022 |
| Communication services - 12/21/2022-01/20/2023 data service - Applies to Secoges, Karen S. | | | 40.00 | 12/20/2022 |
| Communication services - 01/21/2023-02/20/2023 data service - Applies to Secoges, Karen S. | | | 40.00 | 01/20/2023 |
| 230462309 | Davis, Chad E. | Voucher Total: | 80.00 | |
| Communication services - 01/11/2023-02/10/2023 data service - Applies to Davis, Chad E. | | | 40.00 | 01/10/2023 |
| Communication services - 02/11/2023-03/10/2023 data service - Applies to Davis, Chad E. | | | 40.00 | 02/10/2023 |
| 230462375 | Kennedy, Colleen L. | Voucher Total: | 120.00 | |
| Communication services - 12/06/2022-01/05/2023 data service - Applies to Kennedy, Colleen L. | | | 40.00 | 12/05/2022 |
| Communication services - 01/06/2023-02/05/2023 data service - Applies to Kennedy, Colleen L. | | | 40.00 | 01/05/2023 |
| Communication services - 02/06/2023-03/05/2023 data service - Applies to Kennedy, Colleen L. | | | 40.00 | 02/05/2023 |
| 230462421 | Wise, Matthew J. | Voucher Total: | 80.00 | |
| Communication services - 11/24/2022-12/24/2022 data service - Applies to Wise, Matthew J. | | | 40.00 | 12/24/2022 |
| Communication services - 12/24/2022-01/24/2023 data service - Applies to Wise, Matthew J. | | | 40.00 | 01/24/2023 |
| 230472461 | Comcast Cable Communications Management | Voucher Total: | 1,389.10 | |
| Communication services - 02/01/2023-03/14/2023 Computer Business Class Internet Service - Applies to Eyster, Shawn L. | | | 1,389.10 | 02/15/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|-----------------|------------|
| 230472488 | Comcast Cable Communications Management | Voucher Total: | 164.89 | |
| Communication services - 02/19/2023-03/18/2023 Internet Langhorne - Applies to Eyster, Shawn L. | | | 164.89 | 02/14/2023 |
| 230472500 | Fidler, Dawn E. | Voucher Total: | 80.00 | |
| Communication services - 01/13/2023-02/12/2023 data service - Applies to Fidler, Dawn E. | | | 40.00 | 01/12/2023 |
| Communication services - 02/13/2023-03/12/2023 data service - Applies to Fidler, Dawn E. | | | 40.00 | 02/12/2023 |
| 230472548 | Weltner, Aaron L. | Voucher Total: | 40.00 | |
| Communication services - 01/05/2023-02/04/2023 data service - Applies to Weltner, Aaron L. | | | 40.00 | 01/04/2023 |
| 230482569 | Comcast Cable Communications Management | Voucher Total: | 6,185.05 | |
| Communication services - 02/15/2023-03/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L. | | | 6,185.05 | 02/15/2023 |
| 230522889 | Amazon Capital Services, Inc. | Voucher Total: | 16.99 | |
| Computer / AV supplies - USB C to USB C Cable, 3.2 Gen 2 USB-C Cable 10ft - 4K UHD 20Gbps USB C Cable 100W PD Fast Charging Cable for Thunderbolt 3, Oculus Quest, MacBook Pro, iPad Pro, Galaxy S20, Nylon Braided, Black (1.00) - Applies to Eyster, Shawn L. | | | 16.99 | 02/15/2023 |
| 230522939 | Hoffman, Douglas R. | Voucher Total: | 2,758.57 | |
| Computer / AV supplies - 11/23/2022 supplies for new district offices - Applies to Eyster, Shawn L. | | | 68.61 | 11/23/2022 |
| Lodging - 12/05/2022- lodging while setting up Senator Brooks new district office - Applies to Hoffman, Douglas R. | | | 143.19 | 12/05/2022 |
| Legislative meals - 12/05/2022- meal while setting up Senator Brooks' New Castle office - Applies to Hoffman, Douglas R. | | | 11.23 | 12/05/2022 |
| Legislative meals - 12/13/2022- meal while setting up Senator Dush's new district office - Applies to Hoffman, Douglas R. | | | 9.64 | 12/13/2022 |
| Lodging - 12/14/2022- lodging while setting up Senator Vogel's new district office - Applies to Hoffman, Douglas R. | | | 93.24 | 12/14/2022 |
| Parking & tolls - 12/01/2022-12/19/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R. | | | 146.80 | 12/19/2022 |
| Computer / AV supplies - 12/21/2022- supplies for new district offices - Applies to Eyster, Shawn L. | | | 172.67 | 12/21/2022 |
| Computer / AV supplies - 12/22/2022- supplies for new district offices - Applies to Eyster, Shawn L. | | | 25.06 | 12/22/2022 |
| Employee mileage - 12/01/2022-12/29/2022 - 3341 miles - Applies to Hoffman, Douglas R. | | | 2,088.13 | 12/29/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-----------------------------|-----------------------|------------------|------------|
| 230522965 | Dell Marketing, LP | Voucher Total: | 961.75 | |
| Computer / AV supplies - Dell Wired Mouse with Fingerprint Reader-MS819 (25.00) - Applies to Eyster, Shawn L. | | | 961.75 | 02/16/2023 |
| 230523013 | Dell Marketing, LP | Voucher Total: | 296.78 | |
| Computer Equipment - Dell 24 Video Conferencing Monitor - C2422HE, 60.47cm (23.8") (1.00) - Applies to Eyster, Shawn L. | | | 277.29 | 02/21/2023 |
| Mailing services - Shipping Fee (1.00) - Applies to Eyster, Shawn L. | | | 19.49 | 02/21/2023 |
| 230523033 | Hoffman, Douglas R. | Voucher Total: | 1,503.83 | |
| Communication services - 12/21/2022-01/20/2023 data service - Applies to Hoffman, Douglas R. | | | 40.00 | 12/20/2022 |
| Computer / AV supplies - 01/03/2023- wiring supplies for district offices - Applies to Eyster, Shawn L. | | | 284.40 | 01/03/2023 |
| Parking & tolls - 01/24/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R. | | | 47.00 | 01/24/2023 |
| Employee mileage - 01/04/2023-01/31/2023 - 1633 miles - Applies to Hoffman, Douglas R. | | | 1,069.61 | 01/31/2023 |
| Computer / AV supplies - 01/31/2023- supplies for district offices - Applies to Eyster, Shawn L. | | | 62.82 | 01/31/2023 |
| 230533079 | Armstrong, Monica R. | Voucher Total: | 120.00 | |
| Communication services - 12/17/2022-01/16/2023 data service - Applies to Armstrong, Monica R. | | | 40.00 | 12/16/2022 |
| Communication services - 01/17/2023-02/16/2023 data service - Applies to Armstrong, Monica R. | | | 40.00 | 01/16/2023 |
| Communication services - 02/17/2023-03/16/2023 data service - Applies to Armstrong, Monica R. | | | 40.00 | 02/16/2023 |
| 230533122 | Ivory, Michele M. | Voucher Total: | 80.00 | |
| Communication services - 01/19/2023-02/18/2023 data service - Applies to Ivory, Michele M. | | | 40.00 | 01/18/2023 |
| Communication services - 02/19/2023-03/18/2023 data service - Applies to Ivory, Michele M. | | | 40.00 | 02/18/2023 |
| 230533157 | CDWG | Voucher Total: | 34,775.00 | |
| Computer / AV supplies - MS EA EMSE5FULLGCCTEMP P/U- Enterprise EMS E5 Full GCC Temp Per User Software License Term: 07/01/2022-06/30/2023, Year 1 of 2.5 year term. (500.00) - Applies to Eyster, Shawn L. | | | 34,775.00 | 02/21/2023 |
| 230533187 | Eyster, Shawn L. | Voucher Total: | 80.00 | |
| Communication services - 01/12/2023-02/11/2023 data service - Applies to Eyster, Shawn L. | | | 40.00 | 01/11/2023 |
| Communication services - 02/12/2023-03/11/2023 data service - Applies to Eyster, Shawn L. | | | 40.00 | 02/11/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|---------------|-------------------|
| 230533219 | Comcast Cable Communications Management | Voucher Total: | 264.84 | |
| Communication services - 02/08/2023-03/07/2023 internet New Castle - Applies to Eyster, Shawn L. | | | | 164.89 02/08/2023 |
| Communication services - 02/08/2023 one time installation fee - Applies to Eyster, Shawn L. | | | | 99.95 02/08/2023 |
| 230543461 | Comcast Cable Communications Management | Voucher Total: | 264.84 | |
| Communication services - 02/06/2023-03/05/2023 internet McConnellsburg - Applies to Eyster, Shawn L. | | | | 164.89 02/06/2023 |
| Communication services - 02/06/2023- one time installation fee - Applies to Eyster, Shawn L. | | | | 99.95 02/06/2023 |
| 230543465 | Comcast Cable Communications Management | Voucher Total: | 264.84 | |
| Communication services - 02/07/2023-03/06/2023 internet Oil City - Applies to Eyster, Shawn L. | | | | 164.89 02/07/2023 |
| Communication services - 02/07/2023- one time installation fee - Applies to Eyster, Shawn L. | | | | 99.95 02/07/2023 |
| 230543468 | Comcast Cable Communications Management | Voucher Total: | 264.84 | |
| Communication services - 02/08/2023-03/07/2023 internet Pottsville - Applies to Eyster, Shawn L. | | | | 164.89 02/08/2023 |
| Communication services - 02/08/2023 one time installation fee - Applies to Eyster, Shawn L. | | | | 99.95 02/08/2023 |
| 230543471 | Comcast Cable Communications Management | Voucher Total: | 264.84 | |
| Communication services - 02/09/2023-03/08/2023 internet Kittanning - Applies to Eyster, Shawn L. | | | | 164.89 02/09/2023 |
| Communication services - 02/09/2023 - one time installation fee - Applies to Eyster, Shawn L. | | | | 99.95 02/09/2023 |
| 230544063 | Comcast Cable Communications Management | Voucher Total: | 264.84 | |
| Communication services - 02/10/2023-03/09/2023 internet York - Applies to Eyster, Shawn L. | | | | 164.89 02/10/2023 |
| Communication services - 02/10/2023- one time installation fee - Applies to Eyster, Shawn L. | | | | 99.95 02/10/2023 |
| 230544073 | Comcast Cable Communications Management | Voucher Total: | 264.84 | |
| Communication services - 02/13/2023-03/12/2023 internet Waynesburg - Applies to Eyster, Shawn L. | | | | 164.89 02/13/2023 |
| Communication services - 02/13/2023 - one time installation fee - Applies to Eyster, Shawn L. | | | | 99.95 02/13/2023 |
| 230544074 | Comcast Cable Communications Management | Voucher Total: | 264.84 | |
| Communication services - 02/13/2023-03/12/2023 internet Somerset - Applies to Eyster, Shawn L. | | | | 164.89 02/13/2023 |
| Communication services - 02/13/2023 - one time installation charge - Applies to Eyster, Shawn L. | | | | 99.95 02/13/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------------|-----------------------|-----------------|---------------------|
| 230544076 | Mitchell, Joel K. | Voucher Total: | 64.26 | |
| Consumable supplies - 02/11/2023 consumable supplies - Applies to Eyster, Shawn L. | | | | 64.26 02/11/2023 |
| 230544080 | ePlus Technology, inc. | Voucher Total: | 1,104.42 | |
| Maintenance agreement - Avocent - DSVIEW 4.5 100 Devices 1 Year Silver MNT Term Dates: 02/24/2023 - 02/23/2024 (1.00) - Applies to Eyster, Shawn L. | | | | 1,104.42 01/17/2023 |
| 230544094 | Euker, Mark A. | Voucher Total: | 855.99 | |
| Computer / AV supplies - 02/02/2023- wiring supplies - Applies to Eyster, Shawn L. | | | | 16.14 02/02/2023 |
| Computer / AV supplies - 02/12/2023- wiring supplies - Applies to Eyster, Shawn L. | | | | 41.67 02/12/2023 |
| Communication services - 02/17/2023-03/16/2023 data service - Applies to Euker, Mark A. | | | | 36.60 02/16/2023 |
| Computer / AV supplies - 02/17/2023 wiring supplies - Applies to Eyster, Shawn L. | | | | 32.69 02/17/2023 |
| Employee mileage - 02/02/2023-02/21/2023- 998 miles - Applies to Euker, Mark A. | | | | 653.69 02/21/2023 |
| Parking & tolls - 02/02/2023-02/21/2023 PA Turnpike tolls - Applies to Euker, Mark A. | | | | 75.20 02/21/2023 |
| 230544099 | Adjustment transaction | Voucher Total: | 4.35 | |
| Mailing services - 01/23/2023-02/21/2023 UPS 30721-22 - Applies to Eyster, Shawn L. | | | | 4.35 02/21/2023 |
| 230554190 | Verizon Wireless | Voucher Total: | 858.40 | |
| Communication services - 01/24/2023-03/12/2023 29 units - Applies to Eyster, Shawn L. | | | | 858.40 02/12/2023 |
| 230554254 | Verdier, Christine M. | Voucher Total: | 80.00 | |
| Communication services - 01/19/2023-02/18/2023 data service - Applies to Verdier, Christine M. | | | | 40.00 01/18/2023 |
| Communication services - 02/19/2023-03/18/2023 data service - Applies to Verdier, Christine M. | | | | 40.00 02/18/2023 |
| 230584677 | Gordon, Kaitlin E. | Voucher Total: | 120.00 | |
| Communication services - 12/23/2022-01/23/2023 data service - Applies to Gordon, Kaitlin E. | | | | 40.00 12/23/2022 |
| Communication services - 01/23/2023-02/23/2023 data service - Applies to Gordon, Kaitlin E. | | | | 40.00 01/23/2023 |
| Communication services - 02/23/2023-03/22/2023 data service - Applies to Gordon, Kaitlin E. | | | | 40.00 02/23/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Legal-R

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|-------------------------------|-----------------------|-------------------|-------------------|
| 230339112 | K&L Gates LLP | Voucher Total: | 6,806.25 | |
| Legal services - 11/08/2022-12/31/2022 Pursuant to engagement letter dated 08/31/2022 - Applies to Pittman, Joseph A. | | | 6,806.25 | 01/06/2023 |
| 230349339 | Kleinbard LLC | Voucher Total: | 139,162.98 | |
| Legal services - 12/06/2022-12/31/2022 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A. | | | 139,162.98 | 01/17/2023 |
| 230349346 | Kleinbard LLC | Voucher Total: | 8,553.83 | |
| Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A. | | | 8,553.83 | 01/17/2023 |
| 230349350 | Kleinbard LLC | Voucher Total: | 12,095.50 | |
| Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A. | | | 12,095.50 | 01/17/2023 |
| 230349356 | Kleinbard LLC | Voucher Total: | 127.50 | |
| Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A. | | | 127.50 | 01/17/2023 |
| 230400261 | Thomson Reuters - West | Voucher Total: | 5,448.79 | |
| Publications & subscriptions - 01/01/2023-01/31/2023- Online/Software Subscription- Westlaw Proflex, Multi-Loc Agreement, Enterprise (0000180979) - Applies to Pittman, Joseph A. | | | 1,343.70 | 02/01/2023 |
| Publications & subscriptions - PA School Law and rules Anno Sub (1) - Applies to Pittman, Joseph A. | | | 107.09 | 02/04/2023 |
| Publications & subscriptions - PA Rules of Court State V.I 2023 (1), Pa Rules of Court Federal V.II 2023 (1), PA Rules of Court Keyrules Federal V.IIA 2023 (1) - Applies to Pittman, Joseph A. | | | 341.00 | 02/04/2023 |
| Publications & subscriptions - Purdon's Pa Statutes Annotated Title 25 Elections and Electoral Districts Sections 1 to 3090 (1), Purdon's Pa Statutes and Consolidated Statutes Annotated Title 25 Elections and Electoral Districts Sections 3091 to End-Pa C.S.A.- Index (1) - Applies to Pittman, Joseph A. | | | 1,482.00 | 02/04/2023 |
| Publications & subscriptions - PA Rules of Court State V.I 2023 (1), Pa Rules of Court Federal V.II 2023 (1), PA Rules of Court Keyrules Federal V.IIA 2023 (1) - Applies to Pittman, Joseph A. | | | 341.00 | 02/04/2023 |
| Publications & subscriptions - Pa Rules of Court Local V.IIIA Central 2023 (1), PA Rules of Court Keyrules Central V.IIIB 2023 - Applies to Pittman, Joseph A. | | | 352.00 | 02/04/2023 |
| Publications & subscriptions - Purdon's Pa Statutes Annotated Title 25 Elections and Electoral Districts Sections 1 to 3090 (1), Purdon's Pa Statutes and Consolidated Statutes Annotated Title 25 Elections and Electoral Districts Sections 3091 to End-Pa C.S.A.- Index (1) - Applies to Pittman, Joseph A. | | | 1,482.00 | 02/04/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Legal-R

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|------------------------------|-----------------------|---------------|-------------------|
| 230462367 | Logue, Gregory C. Jr. | Voucher Total: | 125.00 | |
| Conference/seminars/tuition - 02/10/2023- Quiet Title Actions in PA- A Primer 2023- Online | | | 125.00 | 02/10/2023 |
| Webcast - Applies to Logue, Gregory C. Jr. | | | | |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

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> |
|--|-------------------------------|-----------------------|-----------------|-------------------|
| 230400261 | Thomson Reuters - West | Voucher Total: | 4,827.00 | |
| Publications & subscriptions - Purdon's Pa Statutes Annotated Title 25 Elections and Electoral Districts Sections 1 to 3090 (1) - Applies to Pittman, Joseph A. | | | 741.00 | 02/04/2023 |
| Publications & subscriptions - Purdon's Pa Statutes and Consolidated Statutes Annotated Title 25 Elections and Electoral Districts Sections 3091 to End-Pa C.S.A.- Index (1) - Applies to Pittman, Joseph A. | | | 741.00 | 02/04/2023 |
| Publications & subscriptions - PA Rules of Court State V.I 2023 (1), Pa Rules of Court Federal V.II 2023 (1), PA Rules of Court Keyrules Federal V.IIA 2023 (1) - Applies to Pittman, Joseph A. | | | 341.00 | 02/04/2023 |
| Publications & subscriptions - Purdon's Pa Statutes Annotated Title 25 Elections and Electoral Districts Sections 1 to 3090 (1) - Applies to Pittman, Joseph A. | | | 761.00 | 02/04/2023 |
| Publications & subscriptions - Purdon's Pa Statutes and Consolidated Statutes Annotated Title 25 Elections and Electoral Districts Sections 3091 to End-Pa C.S.A.- Index (1) - Applies to Pittman, Joseph A. | | | 761.00 | 02/04/2023 |
| Publications & subscriptions - Purdon's Pa Statutes Annotated Title 25 Elections and Electoral Districts Sections 1 to 3090 (1) - Applies to Pittman, Joseph A. | | | 741.00 | 02/04/2023 |
| Publications & subscriptions - Purdon's Pa Statutes and Consolidated Statutes Annotated Title 25 Elections and Electoral Districts Sections 3091 to End-Pa C.S.A.- Index (1) - Applies to Pittman, Joseph A. | | | 741.00 | 02/04/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Policy Development & Research-R

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|---------------------------------|-----------------------|---------------|-------------------|
| 230278121 | Sarfert, Geri L. | Voucher Total: | 200.34 | |
| Conference/seminars/tuition - 01/25/2023-Online-Managing a Generational Mix: How to increase collaboration and minimize conflict - Applies to Sarfert, Geri L. | | | 200.34 | 01/18/2023 |
| 230400434 | W.B. Mason Company, Inc. | Voucher Total: | 14.37 | |
| Office supplies - Office Supplies-21 EW - Applies to Pittman, Joseph A. | | | 14.37 | 02/07/2023 |