Senate of Pennsylvania Expense Report Month Ended 10/31/2021

Member: Joseph A. Pittman District #: 41

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
212740127	Berkshire Hathaway HomeServices	Voucher Total:	60.56	
Utilities - 07/29/2021-08/26/2021 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			49.89	09/22/2021
	1-08/31/2021 cleaning service 8.4%, Murrysville-3950 Will o Pittman, Joseph A.	iam Penn	10.67	09/22/2021
212780135	Pittman, Joseph A.	Voucher Total:	1,307.04	
Member mileage - (Joseph A.	07/06/2021 - 07/31/2021, 542 miles @\$.56 per mile - Appli	ies to Pittman,	303.52	07/31/2021
Member mileage - (Joseph A.	08/03/2021 - 08/26/2021, 632 miles @#.56 per mile - Appli	ies to Pittman,	353.92	08/26/2021
Member mileage - (Joseph A.	09/02/2021 - 09/29/2021, 1160 miles @\$.56 per mile - App	lies to Pittman,	649.60	09/29/2021
212780157	Pittman, Joseph A.	Voucher Total:	151.76	
Member mileage - (Joseph A.	09/02/2021 - 09/29/2021, 271 miles @\$.56 per mile - Appli	ies to Pittman,	151.76	09/29/2021
212790083	Pennsylvania-American Water Co	Voucher Total:	25.83	
Utilities - 09/01/2021-09/30/2021 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			25.83	10/01/2021
212790138	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 09/04/2021, 09/11/2021, 09/18/2021, 09/25/2021, Office cleaning, Kittanning, - Applies to Pittman, Joseph A.			300.00	09/25/2021
212790152	TS Window Cleaning LLC	Voucher Total:	385.00	
Office supplies - Cle	eaning supplies, Indiana - Applies to Pittman, Joseph A.	_	20.00	09/01/2021
District maintenance services - 09/03/2021, 09/10/2021, 09/17/2021, 09/24/2021, Office cleaning, Indiana - Applies to Pittman, Joseph A.			320.00	09/01/2021
District maintenance	e services - Window cleaning, Indiana - Applies to Pittman	, Joseph A.	45.00	09/10/2021
212790283	W.B. Mason Company, Inc.	Voucher Total:	97.34	
Office supplies - Inc	liana - Applies to Pittman, Joseph A.		97.34	09/17/2021
212790297	Kennedy, Colleen L.	Voucher Total:_	39.68	
Consumable supplies	es - Harrisburg - Applies to Pittman, Joseph A.		39.68	09/26/2021
212790354	UniFirst Corporation	Voucher Total:_	82.47	
District maintenance	e services - Mats, Indiana - Applies to Pittman, Joseph A.		82.47	09/16/2021

Senate of Pennsylvania Expense Report Month Ended 10/31/2021

Member: Joseph A. Pittman District #: 41				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212800038	Lou Negley's Bottled Water	Voucher Total:	21.00	
Other lease - Cold co	oler, Kittanning - Applies to Pittman, Joseph A.	_	13.50	09/14/2021
Consumable supplies	s - Water, Kittanning - Applies to Pittman, Joseph A.		7.50	09/14/2021
212800250	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 10/23 \$32.00 - \$16.00 Appli	3/2021 - 11/23/2021, Monthly parking, Kittanning - Tota ies to Dias, Jeremy J.	al expense of	16.00	10/01/2021
Parking & tolls - 10/23 \$32.00 - \$16.00 Appli	3/2021 - 11/23/2021, Monthly parking, Kittanning - Totales to Hozak, Tammy	al expense of	16.00	10/01/2021
212800260	W.B. Mason Company, Inc.	Voucher Total:	37.48	
Office supplies - India	ana - Applies to Pittman, Joseph A.	_	37.48	09/21/2021
212800274	Aqua Filter Fresh, Inc.	Voucher Total:	70.05	
Other lease - 09/01/2 Joseph A.	021 - 09/30/2021, Cold cooler rental, Murrysville - App	olies to Pittman,	11.75	08/31/2021
Consumable supplies	s - Water, Murrysville - Applies to Pittman, Joseph A.		27.25	08/31/2021
Other lease - 10/01/2021 - 10/31/2021, Cold cooler rental, Murrysville - Applies to Pittman, Joseph A.		11.75	09/30/2021	
Consumable supplies	s - Water, Murrysville - Applies to Pittman, Joseph A.		19.30	09/30/2021
212810083	Culligan Water	Voucher Total:	46.95	
Other lease - Cold co	oler, Indiana - Applies to Pittman, Joseph A.	_	7.95	09/21/2021
Consumable supplies	s - Water, Indiana - Applies to Pittman, Joseph A.		39.00	10/07/2021
212850118	West Penn Power Company	Voucher Total:	105.51	
Utilities - 08/04/2021- Pittman, Joseph A.	09/01/2021 electric, Kittanning-109 South Jefferson S	treet - Applies to	105.51	09/29/2021
212860646	Hozak, Tammy	Voucher Total:	67.20	
	08/16/2021 - 08/21/2021, 120 miles @\$.56 per mile - /	_	67.20	08/21/2021
212930246	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease -	Indiana - 618 Philadelphia Street - Applies to Pittman,	Joseph A.	2,226.91	11/01/2021
212930262	Thompson, Ronald K.	Voucher Total:	745.64	
	Kittanning - 109 S. Jefferson Street, 1st Floor - Applies	-	745.64	11/01/2021

Senate of Pennsylvania Expense Report

Month Ended 10/31/2021

Member: Joseph A. Pittman	District #: 41
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930275	Berkshire Hathaway HomeServices	Voucher Total:	1,070.81	
	Murrysville - 3950 William Penn Highway - Applies to Pitti	_	1,070.81	11/01/2021
212950082	Fefolt, Alexander H.	Voucher Total:_	572.35	
Lodging - Harrisburg Applies to Fefolt, Alex	overnight lodging expense incurred. Worked in the Harris kander H.	burg office	129.87	09/21/2021
Employee mileage - (Alexander H.	09/21/2021 - 09/22/2021, 362 miles @\$.56 per mile - App	lies to Fefolt,	202.72	09/22/2021
Lodging - Harrisburg Applies to Fefolt, Alex	overnight lodging expense incurred. Worked in the Harris kander H.	burg office	119.88	10/18/2021
Lodging - Harrisburg Applies to Fefolt, Alex	overnight lodging expense incurred. Worked in the Harris kander H.	burg office	119.88	10/19/2021
212950120	Clelian Heights, Inc.	Voucher Total:	41.92	
District maintenance : Murrysville - Applies t	services - 09/14/2021, 09/21/2021, 09/28/2021, Office cle to Pittman, Joseph A.	eaning,	41.92	09/30/2021
212950123	UniFirst Corporation	Voucher Total:	82.47	
District maintenance	services - Mats, Indiana - Applies to Pittman, Joseph A.	_	82.47	10/14/2021
212980112	Adjustment transaction	Voucher Total:	528.58	
Metered mail postage	e - 618 Philadelphia Street, Indiana - Applies to Pittman, J	loseph A.	499.00	09/27/2021
Metered mail postage	e - 09/24/2021-10/24/2021 - Applies to Pittman, Joseph A		25.64	10/24/2021
Mailing services - 09/	24/2021-10/24/2021 UPS - Applies to Pittman, Joseph A.		3.94	10/24/2021
212980183	Lou Negley's Bottled Water	Voucher Total:_	21.00	
Consumable supplies	s - Water, Kittanning - Applies to Pittman, Joseph A.		7.50	10/12/2021
Other lease - Cold co	oler, Kittanning - Applies to Pittman, Joseph A.		13.50	10/12/2021
212980190	Kennedy, Colleen L.	Voucher Total:	31.80	
Consumable supplies	s - Harrisburg - Applies to Pittman, Joseph A.		31.80	10/15/2021
212980205	Vector Security, Inc	Voucher Total:_	149.10	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	10/22/2021
	- 11/01/2021-11/30/2021 Duress Button Monitoring, Kitta et, 1st Floor - Applies to Pittman, Joseph A.	anning - 109	49.70	10/22/2021
	- 11/01/2021-11/30/2021 Duress Button Monitoring, Muruilding, 3950 William Penn Highway - Applies to Pittman,		49.70	10/22/2021

Senate of Pennsylvania Expense Report Month Ended 10/31/2021

District #: 41

Member: Joseph A. Pittman

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
212980245	Frick Rentals	Voucher Total:_	750.00	
Parking & tolls - 10/0 Joseph A.	01/2021 - 12/31/2021, Monthly parking, Indiana - App	lies to Pittman,	180.00	10/01/2021
Parking & tolls - 10/0 Benjamin G. II	01/2021 - 12/31/2021, Monthly parking, Indiana - App	lies to Bush,	180.00	10/01/2021
Parking & tolls - 10/0 Tammy L.	01/2021 - 12/31/2021, Monthly parking, Indiana - App	lies to Weaver,	195.00	10/01/2021
Parking & tolls - 10/0 S.	01/2021 - 12/31/2021, Monthly parking, Indiana - App	lies to Terihay, Laura	195.00	10/01/2021
212980262	CertaSite, LLC	Voucher Total:	256.63	
Office supplies - Fire	e Extinguisher, Indiana - Applies to Pittman, Joseph A	۸.	147.65	10/16/2021
Administrative services - 10/15/2021, Indiana, annual maintenance of fire extinguishers Applies to Pittman, Joseph A.		108.98	10/16/2021	
213000358	Fefolt, Alexander H.	Voucher Total:	259.74	
Lodging - Harrisburg overnight lodging expense incurred. Worked in the senator's Harrisburg office Applies to Fefolt, Alexander H.			129.87	10/25/2021
Lodging - Harrisburg overnight lodging expense incurred. Worked in the senator's Harrisburg office Applies to Fefolt, Alexander H.			129.87	10/26/2021
213010304	Dias, Jeremy J.	Voucher Total:	16.80	
Employee mileage -	08/26/2021, 30 miles @\$.56 per mile - Applies to Dia	as, Jeremy J.	16.80	08/26/2021
213020045	Peoples Natural Gas	Voucher Total:	21.10	
Utilities - 09/22/2021 Pittman, Joseph A.	-10/21/2021 gas, Kittanning-109 South Jefferson Str	eet - Applies to	21.10	10/22/2021