

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230114903</b>	<b>Jones, Gina M.</b>	<b>Voucher Total:</b>	<b>15.10</b>	
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
<b>230186513</b>	<b>Kittanning Leader Times</b>	<b>Voucher Total:</b>	<b>132.00</b>	
Announcements - 12/10/2022, Kittanning Office Open House newspaper announcement. - Applies to Pittman, Joseph A.			132.00	12/31/2022
<b>230206850</b>	<b>Dias, Jeremy J.</b>	<b>Voucher Total:</b>	<b>782.51</b>	
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
<b>230257619</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>52.54</b>	
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
<b>230278124</b>	<b>Frick Rentals</b>	<b>Voucher Total:</b>	<b>750.00</b>	
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
<b>230278150</b>	<b>TS Window Cleaning LLC</b>	<b>Voucher Total:</b>	<b>475.00</b>	
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
<b>230328839</b>	<b>Jones, Gina M.</b>	<b>Voucher Total:</b>	<b>354.80</b>	
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
<b>230349211</b>	<b>Culligan Water</b>	<b>Voucher Total:</b>	<b>44.45</b>	
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
<b>230349367</b>	<b>Palermo Realty #3</b>	<b>Voucher Total:</b>	<b>32.00</b>	
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
<b>230349383</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
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
<b>230349405</b>	<b>Dias, Jeremy J.</b>	<b>Voucher Total:</b>	<b>105.47</b>	
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
<b>230379509</b>	<b>Lou Negley's Bottled Water</b>	<b>Voucher Total:</b>	<b>31.00</b>	
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
<b>230389726</b>	<b>Pittman, Joseph A.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 01/03/2023 - 01/27/2023, 992 miles @\$65.5 per mile - Applies to Pittman, Joseph A.				649.76 01/27/2023
<b>230389865</b>	<b>Pittman, Joseph A.</b>	<b>Voucher Total:</b>	<b>426.41</b>	
Member mileage - 01/03/2023 - 01/27/2023, 651 miles @ \$65.5 per mile - Applies to Pittman, Joseph A.				426.41 01/27/2023
<b>230399948</b>	<b>ICW Vocational Services, Inc.</b>	<b>Voucher Total:</b>	<b>31.94</b>	
Administrative services - 01/06/2023, Indiana document shredding. - Applies to Pittman, Joseph A.				31.94 01/31/2023
<b>230399968</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>64.91</b>	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.				64.91 02/02/2023
<b>230399980</b>	<b>Alle Kiski Strong Chamber</b>	<b>Voucher Total:</b>	<b>185.00</b>	
Publications & subscriptions - 01/01/2023 - 12/31/2023; 2023 Newsletter subscription, Kittanning - Applies to Pittman, Joseph A.				185.00 01/01/2023
<b>230400265</b>	<b>McClelland, Margaret M.</b>	<b>Voucher Total:</b>	<b>300.00</b>	
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
<b>230400334</b>	<b>TS Window Cleaning LLC</b>	<b>Voucher Total:</b>	<b>877.50</b>	
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
<b>230410548</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>148.40</b>	
Utilities - 12/17/2022-01/17/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				148.40 01/30/2023
<b>230410636</b>	<b>Perry, Holly L.</b>	<b>Voucher Total:</b>	<b>23.80</b>	
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

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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
<b>230410643</b>	<b>Green Township Community Association</b>	<b>Voucher Total:</b>	<b>160.00</b>	
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
<b>230430668</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>84.40</b>	
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
<b>230440753</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>88.58</b>	
Office supplies - New Kensington - Applies to Pittman, Joseph A.				88.58 02/02/2023
<b>230440805</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>24.62</b>	
Utilities - 01/10/2023-02/06/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				24.62 02/07/2023
<b>230452170</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>29.00</b>	
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
<b>230472460</b>	<b>Signs of Excellence, Inc</b>	<b>Voucher Total:</b>	<b>350.00</b>	
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
<b>230482603</b>	<b>Bernard Bruns/Harry Spielman</b>	<b>Voucher Total:</b>	<b>2,226.91</b>	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.				2,226.91 03/01/2023
<b>230482666</b>	<b>Slepek Enterprises LLC</b>	<b>Voucher Total:</b>	<b>745.64</b>	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				745.64 03/01/2023
<b>230482690</b>	<b>R &amp; J Burrell Properties, LLC</b>	<b>Voucher Total:</b>	<b>877.10</b>	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.				877.10 03/01/2023
<b>230522906</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>124.86</b>	
Office supplies - Indiana - Applies to Pittman, Joseph A.				124.86 02/08/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

District #: 41

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230522910</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>69.94</b>	
Office supplies - New Kensington - Applies to Pittman, Joseph A.			69.94	02/10/2023
<b>230533179</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>88.70</b>	
Utilities - 01/18/2023-02/16/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			88.70	02/16/2023
<b>230554219</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>46.28</b>	
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
<b>230278108</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>189.05</b>	
Consumable supplies - Applies to Pittman, Joseph A.			189.05	01/25/2023
<b>230389766</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>139.31</b>	
Consumable supplies - Applies to Pittman, Joseph A.			113.83	01/26/2023
Consumable supplies - Applies to Pittman, Joseph A.			25.48	01/27/2023
<b>230389879</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>26.99</b>	
Consumable supplies - National Conference of State Legislatures Legislative Training Institute			26.99	02/02/2023
- Applies to Pittman, Joseph A.				
<b>230390137</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>315.00</b>	
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
<b>230410504</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>58.16</b>	
Consumable supplies - 2023 Senate Orientation - Applies to Pittman, Joseph A.			58.16	02/07/2023
<b>230410507</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>1,242.00</b>	
Meeting meals - 2023 Senate Orientation- 85 people - Applies to Pittman, Joseph A.			1,242.00	02/08/2023
<b>230452166</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>130.29</b>	
Consumable supplies - 02/14/2023-Legislative Directors/Assistants Training - Applies to Pittman, Joseph A.			130.29	02/14/2023
<b>230452169</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>363.80</b>	
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
<b>230472523</b>	<b>Short, Christy L.</b>	<b>Voucher Total:</b>	<b>207.64</b>	
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

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### 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>
<b>230522905</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>7.58</b>	
Consumable supplies - 02/16/2023- Outreach and Communications Training - Applies to Pittman, Joseph A.			7.58	02/16/2023



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## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230389766</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>145.62</b>	
Office supplies - office supplies- 118 NOB - Applies to Pittman, Joseph A.			145.62	02/01/2023
<b>230389782</b>	<b>Marsicano, Joseph M.</b>	<b>Voucher Total:</b>	<b>505.55</b>	
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
<b>230410517</b>	<b>Kurtz, Melissa D.</b>	<b>Voucher Total:</b>	<b>263.00</b>	
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
<b>230482727</b>	<b>Marsicano, Joseph M.</b>	<b>Voucher Total:</b>	<b>359.00</b>	
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

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### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230207011</b>	<b>Krick, Todd R.</b>	<b>Voucher Total:</b>	<b>1,147.26</b>	
Office supplies - Matte paper (3), ink cartridges (6) - Applies to Pittman, Joseph A.			1,147.26	01/09/2023
<b>230237082</b>	<b>Troutman, Jason C.</b>	<b>Voucher Total:</b>	<b>183.91</b>	
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
<b>230389766</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>29.88</b>	
Office supplies - Office Supplies-22 EW - Applies to Pittman, Joseph A.			29.88	02/01/2023
<b>230389771</b>	<b>Milligan, Gregory H.</b>	<b>Voucher Total:</b>	<b>12.17</b>	
Communication services - 12/06/2022-12/06/2023, Domain Registration, Senator Culver-senatorculver.com - Applies to Pittman, Joseph A.			12.17	12/06/2022
<b>230389778</b>	<b>Trulear, Harold B.</b>	<b>Voucher Total:</b>	<b>85.83</b>	
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
<b>230399987</b>	<b>Kessler Freedman, Inc.</b>	<b>Voucher Total:</b>	<b>7,520.00</b>	
Professional services - 02/01/2023-02/28/2023, Installment of Web Service - Applies to Pittman, Joseph A.			7,520.00	02/01/2023
<b>230400350</b>	<b>Kessler Freedman, Inc.</b>	<b>Voucher Total:</b>	<b>8,021.74</b>	
Professional services - 02/01/2023-04/30/2023- Quarterly Installment Web Hosting - Applies to Pittman, Joseph A.			8,021.74	02/03/2023
<b>230400432</b>	<b>Troutman, Jason C.</b>	<b>Voucher Total:</b>	<b>192.27</b>	
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
<b>230410496</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>105.60</b>	
Parking & tolls - 01/19/2023-01/20/2023 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.			105.60	01/20/2023
<b>230410605</b>	<b>Sweger, Michael A.</b>	<b>Voucher Total:</b>	<b>122.84</b>	
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
<b>230440812</b>	<b>Presenta Plaque Corp.</b>	<b>Voucher Total:</b>	<b>670.72</b>	
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
<b>230462302</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-189.00</b>	
Administrative services - Photograph copy (27) - Applies to Pittman, Joseph A.			-189.00	01/24/2023
<b>230472492</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>191.62</b>	
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
<b>230482737</b>	<b>Krick, Todd R.</b>	<b>Voucher Total:</b>	<b>662.95</b>	
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
<b>230584720</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>1,227.60</b>	
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
<b>230278153</b>	<b>Landers, Eli E.</b>	<b>Voucher Total:</b>	<b>90.00</b>	
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
<b>230318462</b>	<b>Horan, Thomas W.</b>	<b>Voucher Total:</b>	<b>110.96</b>	
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
<b>230318542</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>162.49</b>	
Communication services - 02/01/2023-02/28/2023 internet New Kensington - Applies to Eyster, Shawn L.				162.49 01/26/2023
<b>230318663</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
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
<b>230318666</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
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
<b>230318675</b>	<b>Armstrong Cable Services</b>	<b>Voucher Total:</b>	<b>367.85</b>	
Communication services - 02/01/2023-02/28/2023 internet service - Applies to Eyster, Shawn L.				367.85 01/25/2023
<b>230318715</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>1,113.98</b>	
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
<b>230318725</b>	<b>Brown, Michelle A.</b>	<b>Voucher Total:</b>	<b>121.29</b>	
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
<b>230318747</b>	<b>Bellock, Julianne A.</b>	<b>Voucher Total:</b>	<b>107.09</b>	
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
<b>230328779</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>15.64</b>	
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
<b>230328844</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>1,643.10</b>	
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
<b>230328953</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>80.00</b>	
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
<b>230328959</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 01/29/2023-02/28/2023 internet Lewistown - Applies to Eyster, Shawn L.				
			164.89	01/24/2023
<b>230328965</b>	<b>Adams CATV, Inc.</b>	<b>Voucher Total:</b>	<b>104.99</b>	
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
<b>230328967</b>	<b>VNET</b>	<b>Voucher Total:</b>	<b>350.00</b>	
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
<b>230339048</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>199.90</b>	
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
<b>230339095</b>	<b>Albert, Ashley P.</b>	<b>Voucher Total:</b>	<b>141.93</b>	
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
<b>230349156</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>152.76</b>	
Communication services - 02/09/2023-03/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	02/01/2023
<b>230349227</b>	<b>Gilroy, Patricia E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
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
<b>230349359</b>	<b>Trulear, Harold B.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
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
<b>230379467</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 02/03/2023-03/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	01/28/2023
<b>230379478</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>150.05</b>	
Communication services - 02/13/2023-03/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			150.05	02/04/2023
<b>230379553</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
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
<b>230379564</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>163.69</b>	
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
<b>230379567</b>	<b>Brown, Michelle A.</b>	<b>Voucher Total:</b>	<b>38.71</b>	
Communication services - 10/03/2022-11/01/2022 data service - Applies to Brown, Michelle A.				38.71 10/02/2022
<b>230379573</b>	<b>Euker, Mark A.</b>	<b>Voucher Total:</b>	<b>493.27</b>	
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
<b>230389711</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>162.76</b>	
Communication services - 02/15/2023-03/14/2023 cable internet Clearfield - Applies to Eyster, Shawn L.				162.76 02/05/2023
<b>230389742</b>	<b>Schubert, Elizabeth R.</b>	<b>Voucher Total:</b>	<b>108.00</b>	
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
<b>230389869</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
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
<b>230400259</b>	<b>Krick, Todd R.</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Communication services - 12/18/2022-01/18/2023 data service - Applies to Krick, Todd R.				40.00 01/18/2023
<b>230410592</b>	<b>B&amp;H Photo Video</b>	<b>Voucher Total:</b>	<b>3,095.00</b>	
Computer Equipment - Epson Surecolor P7000 Commercial EDT Printer/REG (1.00) - Applies to Eyster, Shawn L.				3,095.00 01/30/2023
<b>230410635</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
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
<b>230410638</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
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
<b>230410640</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>1,152.40</b>	
Communication services - 01/31/2023-03/10/2023 Internet - Applies to Eyster, Shawn L.				1,152.40 02/10/2023
<b>230430663</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>1,288.30</b>	
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
<b>230430666</b>	<b>Dell Marketing, LP</b>	<b>Voucher Total:</b>	<b>6,725.88</b>	
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
<b>230430673</b>	<b>Software House International</b>	<b>Voucher Total:</b>	<b>39,708.50</b>	
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
<b>230430676</b>	<b>Vital Records Inc.</b>	<b>Voucher Total:</b>	<b>266.56</b>	
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
<b>230440708</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 02/15/2023 - 03/14/2023 Business Internet Cranberry Township - Applies to Eyster, Shawn L.				164.89 02/10/2023
<b>230440718</b>	<b>Charter Communications</b>	<b>Voucher Total:</b>	<b>219.98</b>	
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>
<b>230440756</b>	<b>Wistia, Inc.</b>	<b>Voucher Total:</b>	<b>15,001.20</b>	
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
<b>230440758</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>3,084.69</b>	
Communication services - 01/26/2023-03/03/2023 wireless air cards, 78 units - Applies to Eyster, Shawn L.			3,084.69	02/03/2023
<b>230440759</b>	<b>SANS Institute</b>	<b>Voucher Total:</b>	<b>6,660.00</b>	
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
<b>230440809</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>1,031.59</b>	
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
<b>230440810</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>467.96</b>	
Computer / AV supplies - HP OfficeJet 200 Series Battery (4.00) - Applies to Eyster, Shawn L.			467.96	02/10/2023
<b>230440815</b>	<b>Urban, Cynthia M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
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
<b>230451646</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>152.76</b>	
Communication services - 02/21/2023-03/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			152.76	02/11/2023
<b>230451962</b>	<b>Software House International</b>	<b>Voucher Total:</b>	<b>3,985.00</b>	
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
<b>230452132</b>	<b>Boop, Ryan T.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
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
<b>230452261</b>	<b>Secoges, Karen S.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
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
<b>230462309</b>	<b>Davis, Chad E.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
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
<b>230462375</b>	<b>Kennedy, Colleen L.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
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
<b>230462421</b>	<b>Wise, Matthew J.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
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
<b>230472461</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>1,389.10</b>	
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
<b>230472488</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 02/19/2023-03/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	02/14/2023
<b>230472500</b>	<b>Fidler, Dawn E.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
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
<b>230472548</b>	<b>Weltner, Aaron L.</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Communication services - 01/05/2023-02/04/2023 data service - Applies to Weltner, Aaron L.			40.00	01/04/2023
<b>230482569</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>6,185.05</b>	
Communication services - 02/15/2023-03/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,185.05	02/15/2023
<b>230522889</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>16.99</b>	
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
<b>230522939</b>	<b>Hoffman, Douglas R.</b>	<b>Voucher Total:</b>	<b>2,758.57</b>	
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
<b>230522965</b>	<b>Dell Marketing, LP</b>	<b>Voucher Total:</b>	<b>961.75</b>	
Computer / AV supplies - Dell Wired Mouse with Fingerprint Reader-MS819 (25.00) - Applies to Eyster, Shawn L.			961.75	02/16/2023
<b>230523013</b>	<b>Dell Marketing, LP</b>	<b>Voucher Total:</b>	<b>296.78</b>	
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
<b>230523033</b>	<b>Hoffman, Douglas R.</b>	<b>Voucher Total:</b>	<b>1,503.83</b>	
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
<b>230533079</b>	<b>Armstrong, Monica R.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
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
<b>230533122</b>	<b>Ivory, Michele M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
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
<b>230533157</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>34,775.00</b>	
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
<b>230533187</b>	<b>Eyster, Shawn L.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
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
<b>230533219</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
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
<b>230543461</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
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
<b>230543465</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
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
<b>230543468</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
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
<b>230543471</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
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
<b>230544063</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
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
<b>230544073</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
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
<b>230544074</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
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
<b>230544076</b>	<b>Mitchell, Joel K.</b>	<b>Voucher Total:</b>	<b>64.26</b>	
Consumable supplies - 02/11/2023 consumable supplies - Applies to Eyster, Shawn L.			64.26	02/11/2023
<b>230544080</b>	<b>ePlus Technology, inc.</b>	<b>Voucher Total:</b>	<b>1,104.42</b>	
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
<b>230544094</b>	<b>Euker, Mark A.</b>	<b>Voucher Total:</b>	<b>855.99</b>	
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
<b>230544099</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>4.35</b>	
Mailing services - 01/23/2023-02/21/2023 UPS 30721-22 - Applies to Eyster, Shawn L.			4.35	02/21/2023
<b>230554190</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>858.40</b>	
Communication services - 01/24/2023-03/12/2023 29 units - Applies to Eyster, Shawn L.			858.40	02/12/2023
<b>230554254</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
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
<b>230584677</b>	<b>Gordon, Kaitlin E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230339112</b>	<b>K&amp;L Gates LLP</b>	<b>Voucher Total:</b>	<b>6,806.25</b>	
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
<b>230349339</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>139,162.98</b>	
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
<b>230349346</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>8,553.83</b>	
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
<b>230349350</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>12,095.50</b>	
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
<b>230349356</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>127.50</b>	
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
<b>230400261</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>5,448.79</b>	
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 # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230462367</b>	<b>Logue, Gregory C. Jr.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
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>
<b>230400261</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>4,827.00</b>	
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>
<b>230278121</b>	<b>Sarfert, Geri L.</b>	<b>Voucher Total:</b>	<b>200.34</b>	
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
<b>230400434</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>14.37</b>	
Office supplies - Office Supplies-21 EW - Applies to Pittman, Joseph A.			14.37	02/07/2023