

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231044340	W.B. Mason Company, Inc.	Voucher Total:	853.62	
Office supplies - Indiana - Applies to Pittman, Joseph A.			116.43	03/20/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			4.99	03/22/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			69.99	03/23/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			28.98	03/24/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			421.31	03/27/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			27.96	03/27/2023
Other Equipment - Kittanning, laminator - Applies to Pittman, Joseph A.			132.99	03/28/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			50.97	03/28/2023
231105423	W.B. Mason Company, Inc.	Voucher Total:	436.56	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			83.96	03/30/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			26.99	03/30/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			59.43	04/05/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			204.19	04/06/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			61.99	04/06/2023
231115679	Oliver Township Volunteer Fire Company	Voucher Total:	80.00	
Administrative services - 05/23/2023, Room rental, Punxsutawney Town Hall meeting with Sen. Pittman and constituents; Coolspring - Applies to Pittman, Joseph A.			80.00	05/23/2023
231145886	W.B. Mason Company, Inc.	Voucher Total:	23.98	
Office supplies - Indiana - Applies to Pittman, Joseph A.			15.99	04/07/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			7.99	04/10/2023
231217519	McClelland, Margaret M.	Voucher Total:	375.00	
District maintenance services - 04/01/2023, 04/08/2023, 04/15/2023, 04/22/2023, 04/29/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.			375.00	04/29/2023
231227797	Overman, Diann	Voucher Total:	50.44	
Employee mileage - 04/20/2023, Total miles=77 @\$.655 per mile - Applies to Overman, Diann			50.44	04/20/2023
231227806	Overman, Diann	Voucher Total:	95.39	
Office supplies - Indiana - Applies to Pittman, Joseph A.			95.39	04/25/2023
231227813	Lou Negley's Bottled Water	Voucher Total:	32.00	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			15.50	04/20/2023
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			16.50	04/20/2023

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Month Ended 05/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231238024	Culligan Water	Voucher Total:	26.75	
Other lease - Indiana, cold cooler, 05/01/2023 - 05/31/2023 - Applies to Pittman, Joseph A.			8.75	04/30/2023
Consumable supplies - Indiana, water - Applies to Pittman, Joseph A.			18.00	04/30/2023
231248118	Pittman, Joseph A.	Voucher Total:	649.76	
Member mileage - 04/03/2023 - 04/29/2023, 992 miles @\$.655 per mile. - Applies to Pittman, Joseph A.			649.76	04/29/2023
231248127	Pittman, Joseph A.	Voucher Total:	28.17	
Member mileage - 04/03/2023 - 04/29/2023, 43 miles @\$.655 per mile. - Applies to Pittman, Joseph A.			28.17	04/29/2023
231248141	W.B. Mason Company, Inc.	Voucher Total:	118.17	
Office supplies - New Kensington - Applies to Pittman, Joseph A.			118.17	04/25/2023
231258572	Old Town Delicatessen	Voucher Total:	195.09	
Meeting meals - Freeport Area Girls Volleyball Team luncheon, 35 people --Not including Senator Pittman--, 1/3 cost split with Representative Major & Representative Mustello - Applies to Pittman, Joseph A.			195.09	04/26/2023
231288879	Overman, Diann	Voucher Total:	35.37	
Employee mileage - 04/20/2023, 54 miles @\$.655 per mile. - Applies to Overman, Diann			35.37	04/20/2023
231288914	West Penn Power Company	Voucher Total:	112.87	
Utilities - 03/20/2023-04/18/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			112.87	04/28/2023
231289128	W.B. Mason Company, Inc.	Voucher Total:	333.06	
Office supplies - Indiana - Applies to Pittman, Joseph A.			94.78	04/20/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			216.87	04/20/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			7.35	04/26/2023
Office supplies - New Kensington - Applies to Pittman, Joseph A.			14.06	04/27/2023
231299454	Prindible, RonnaLeah E.	Voucher Total:	65.50	
Employee mileage - 03/17/2023 - 03/20/2023, Total miles= 70 @\$.655 per mile. - Applies to Prindible, RonnaLeah E.			45.85	03/20/2023
Employee mileage - 05/08/2023, Total miles=30 @\$.655 per mile. - Applies to Prindible, RonnaLeah E.			19.65	05/08/2023
231320556	Pennsylvania-American Water Co	Voucher Total:	24.75	
Utilities - 04/11/2023-05/08/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			24.75	05/09/2023

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Month Ended 05/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231350728	Prindible, RonnaLeah E.	Voucher Total:	10.05	
Mailing services - Kittanning, mailed scout citation to constituent. - Applies to Pittman, Joseph A.			10.05	04/14/2023
231350730	Jones, Gina M.	Voucher Total:	239.60	
Employee mileage - 02/15/2023, Total miles = 32.1 @\$0.655 per mile. - Applies to Jones, Gina M.			21.03	02/15/2023
Employee mileage - 03/10/2023 - 03/24/2023, Total miles = 147.3 @\$0.655 per mile. - Applies to Jones, Gina M.			96.48	03/24/2023
Employee mileage - 04/05/2023 - 04/27/2023, Total miles = 186.4 @\$0.655 per mile. - Applies to Jones, Gina M.			122.09	04/27/2023
231350762	Jones, Gina M.	Voucher Total:	63.00	
Postage stamps - New Kensington office - Applies to Pittman, Joseph A.			63.00	03/09/2023
231350784	Jones, Gina M.	Voucher Total:	101.64	
Consumable supplies - Sen. Pittman's Derry Township Town Hall Meeting - Applies to Pittman, Joseph A.			43.98	03/14/2023
Consumable supplies - Sen. Pittman's Allegheny Township Town Hall Meeting - Applies to Pittman, Joseph A.			16.73	04/20/2023
Consumable supplies - Sen. Pittman's Allegheny Township Town Hall Meeting - Applies to Pittman, Joseph A.			20.80	04/20/2023
Consumable supplies - Sen. Pittman's Allegheny Township Town Hall Meeting - Applies to Pittman, Joseph A.			20.13	04/20/2023
231391520	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	06/01/2023
231391583	Slepak Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	06/01/2023
231391608	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	06/01/2023
231432083	Capitolwire.com	Voucher Total:	1,000.00	
Publications & subscriptions - 07/01/2023-06/30/2024, Harrisburg, Capitolwire.com annual subscription. - Applies to Pittman, Joseph A.			1,000.00	05/19/2023

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Month Ended 05/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231432105	Peoples Natural Gas	Voucher Total:	27.30	
Utilities - 04/18/2023-05/17/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				27.30 05/17/2023
231442564	Cardmember Service	Voucher Total:	43.96	
Publications & subscriptions - 05/01/2023-05/29/2023 New York Times - Applies to Pittman, Joseph A.				4.00 04/29/2023
Publications & subscriptions - 05/06/2023-06/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.				8.00 05/02/2023
Publications & subscriptions - 05/06/2023-06/06/2023 Pennlive - Applies to Pittman, Joseph A.				10.00 05/06/2023
Publications & subscriptions - 05/05/2023-06/02/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.				21.96 05/09/2023
231452607	Adjustment transaction	Voucher Total:	1,173.19	
Metered mail postage - 109 South Jefferson Street, Kittanning - Applies to Pittman, Joseph A.				499.00 04/24/2023
Bulk mailing postage - 2,101 pieces - Applies to Pittman, Joseph A.				617.99 05/09/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Pittman, Joseph A.				34.54 05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Pittman, Joseph A.				21.66 05/22/2023
231452822	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 04/23/2023 - 05/23/2023, Kittanning, monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.				16.00 05/01/2023
Parking & tolls - 04/23/2023 - 05/23/2023, Kittanning, monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.				16.00 05/01/2023
231503263	Lou Negley's Bottled Water	Voucher Total:	16.50	
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.				16.50 05/18/2023

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Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Administrative Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231381176	Levin Promotional Products	Voucher Total:	58.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ANGIE FAILOR (1.00) - Applies to Pittman, Joseph A.			14.50	04/28/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CHRISTINA MARTIN (1.00) - Applies to Pittman, Joseph A.			14.50	04/28/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: TANNAZ WHITLEY (1.00) - Applies to Pittman, Joseph A.			14.50	04/28/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: VALERIE WOLFE (1.00) - Applies to Pittman, Joseph A.			14.50	04/28/2023

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Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231166593	W.B. Mason Company, Inc.	Voucher Total:	80.53	
Office supplies - 350 MCB - Applies to Pittman, Joseph A.			11.99	04/10/2023
Consumable supplies - Applies to Pittman, Joseph A.			68.54	04/20/2023
231177113	Via, Kara M.	Voucher Total:	168.60	
Lodging - 4/26/23-4/27/23- overnight lodging- Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Via, Kara M.			148.74	04/26/2023
Legislative meals - Dinner, Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Via, Kara M.			6.00	04/26/2023
Legislative meals - Lunch, Waterfall- to attend Sen. Pittman's Student Government Seminar - Applies to Via, Kara M.			13.86	04/26/2023
231177114	Greer, Colleen Kelly	Voucher Total:	127.56	
Lodging - Indiana-04/26/2023-04/27/2023-overnight lodging-to attend Sen. Pittman's Student Government Seminar - Applies to Greer, Colleen Kelly			108.78	04/26/2023
Legislative meals - Breakfast, Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Greer, Colleen Kelly			18.78	04/27/2023
231187206	Wilken, Vicki J.	Voucher Total:	371.53	
Lodging - 04/26/2023-04/27/2023, overnight lodging, Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Wilken, Vicki J.			108.78	04/26/2023
Employee mileage - 04/26/2023-04/27/2023, 343 miles - Applies to Wilken, Vicki J.			224.67	04/27/2023
Legislative meals - Breakfast, Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Wilken, Vicki J.			13.78	04/27/2023
Parking & tolls - 04/26/2023-04/27/2023- tolls- to attend Sen. Pittman's Student Government Seminar - Applies to Wilken, Vicki J.			24.30	04/27/2023
231227729	Short, Christy L.	Voucher Total:	108.78	
Lodging - Indiana, overnight lodging, attended Sen. Pittman's Student Government Seminar - Applies to Short, Christy L.			108.78	04/27/2023
231227762	Secoges, Karen S.	Voucher Total:	108.78	
Lodging - Indiana, overnight lodging, attended Sen. Pittman's Student Government Seminar - Applies to Secoges, Karen S.			108.78	04/27/2023
231227772	Kennedy, Colleen L.	Voucher Total:	338.03	
Lodging - Indiana, overnight lodging, attended Sen. Pittman's Student Government Seminar - Applies to Kennedy, Colleen L.			108.78	04/27/2023
Employee mileage - 04/27/2023-04/28/2023, Harrisburg=Indiana, 350 miles @\$.655 per mile - Applies to Kennedy, Colleen L.			229.25	04/28/2023

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Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227804	Guyer, Danielle J.	Voucher Total:	348.51	
Lodging - 04/26/2023-04/27/2023, Indiana- overnight lodging- Sen. Pittman's Student Government Seminar - Applies to Guyer, Danielle J.				
			108.78	04/26/2023
Employee mileage - 04/26/2023-04/27/2023, 366 miles - Applies to Guyer, Danielle J.				
			239.73	04/27/2023
231248387	Logue, Gregory C. Jr.	Voucher Total:	477.66	
Lodging - 04/26/2023-04/27/2023- Indiana- Sen. Pittman Student Government Seminar & District Office Staff Meetings - Applies to Logue, Gregory C. Jr.				
			108.78	04/26/2023
Legislative meals - Snack, Indiana- Sen. Pittman Student Government Seminar & District Office Staff Meetings - Applies to Logue, Gregory C. Jr.				
			4.25	04/26/2023
Lodging - 04/27/2023-04/28/2023- Indiana- Sen. Pittman Student Government Seminar & District Office Staff Meetings - Applies to Logue, Gregory C. Jr.				
			108.78	04/27/2023
Parking & tolls - 04/26/2023-04/28/2023- Tolls- Sen. Pittman Student Government Seminar & District Office Staff Meetings - Applies to Logue, Gregory C. Jr.				
			26.60	04/28/2023
Employee mileage - 04/26/2023, 04/28/2023, 350 miles - Applies to Logue, Gregory C. Jr.				
			229.25	04/28/2023
231258608	Wilken, Vicki J.	Voucher Total:	307.70	
Lodging - 05/03/2023-05/04/2023- overnight lodging- Johnstown- attend Sen. Langerholc's 'Senator For a Day' Event - Applies to Wilken, Vicki J.				
			114.33	05/03/2023
Parking & tolls - 05/03/2023-05/04/2023- Parking fee- Johnstown- attend Sen. Langerholc's 'Senator For a Day' Event - Applies to Wilken, Vicki J.				
			5.00	05/03/2023
Employee mileage - 05/03/2023-05/04/2023, 254 miles - Applies to Wilken, Vicki J.				
			166.37	05/04/2023
Parking & tolls - 05/03/2023-05/04/2023- tolls- attend Sen. Langerholc's 'Senator For a Day' Event - Applies to Wilken, Vicki J.				
			22.00	05/04/2023
231309585	Via, Kara M.	Voucher Total:	132.35	
Consumable supplies - Applies to Pittman, Joseph A.				
			132.35	05/09/2023
231309602	W.B. Mason Company, Inc.	Voucher Total:	182.88	
Consumable supplies - Applies to Pittman, Joseph A.				
			182.88	05/05/2023
231350727	Brown, Michelle A.	Voucher Total:	239.00	
Conference/seminars/tuition - 05/05/2023, 2023 Labor & Employment Law Seminar, Webinar - Applies to Brown, Michelle A.				
			239.00	04/05/2023
231371027	Wilken, Vicki J.	Voucher Total:	320.15	
Employee mileage - 05/10/2023-05/12/2023- 410 mileage - Applies to Wilken, Vicki J.				
			268.55	05/12/2023
Parking & tolls - 05/10/2023-05/12/2023- tolls- Senate Caucus Planning Session - Applies to Wilken, Vicki J.				
			51.60	05/12/2023

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Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231371040	W.B. Mason Company, Inc.	Voucher Total:	28.97	
Consumable supplies - Applies to Pittman, Joseph A.			28.97	05/09/2023
231381299	Flessner, Katie Eckhart	Voucher Total:	379.14	
Lodging - 04/26/2023-04/27/2023- overnight lodging- Indiana- Sen. Pittman's Student Government Seminar - Applies to Flessner, Katie Eckhart			108.78	04/26/2023
Legislative meals - Breakfast, Indiana- Sen. Pittman's Student Government Seminar - Applies to Flessner, Katie Eckhart			13.78	04/27/2023
Parking & tolls - 04/26/2023-04/27/2023- Tolls- Sen. Pittman's Student Government Seminar - Applies to Flessner, Katie Eckhart			25.60	04/27/2023
Employee mileage - 04/26/2023-04/27/2023- 345 miles - Applies to Flessner, Katie Eckhart			225.98	04/27/2023
Other travel expenses - Hotel Tip- Indiana- Sen. Pittman's Student Government Seminar - Applies to Flessner, Katie Eckhart			5.00	04/27/2023
231381352	Greer, Colleen Kelly	Voucher Total:	-127.56	
Lodging - Indiana-04/26/2023-04/27/2023-overnight lodging-to attend Sen. Pittman's Student Government Seminar - Applies to Greer, Colleen Kelly			-108.78	04/26/2023
Legislative meals - Breakfast, Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Greer, Colleen Kelly			-18.78	04/27/2023

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Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231095113	Kurtz, Melissa D.	Voucher Total:	351.24	
Employee mileage - 126 miles-03/30/23-Harrisburg=Reedsville-Site visit for upcoming Senior Expo - Applies to Kurtz, Melissa D.				82.53 03/30/2023
Employee mileage - 225.6 miles-Harrisburg=Bedford-04/06/2023-Travel for site visits for upcoming Sen. Stefano's Senior Expo - Applies to Kurtz, Melissa D.				147.77 04/06/2023
Parking & tolls - Tolls- Travel for site visits for upcoming Sen. Stefano's Senior Expo - Applies to Kurtz, Melissa D.				22.00 04/06/2023
Legislative meals - lunch, Bedford- Travel for site visits for upcoming Sen. Stefano's Senior Expo - Total expense of \$98.94 - \$32.98 Applies to Wiest, Marla J.				32.98 04/06/2023
Legislative meals - lunch, Bedford- Travel for site visits for upcoming Sen. Stefano's Senior Expo - Total expense of \$98.94 - \$32.98 Applies to Kurtz, Melissa D.				32.98 04/06/2023
Legislative meals - lunch, Bedford- Travel for site visits for upcoming Sen. Stefano's Senior Expo - Total expense of \$98.94 - \$32.98 Applies to Strayer, Emily L.				32.98 04/06/2023
231177108	Strayer, Emily L.	Voucher Total:	388.62	
Legislative meals - Dinner, Erie- to attend Sen. Laughlin's Veterans event - Applies to Strayer, Emily L.				31.78 04/20/2023
Lodging - Erie-04/20/2023-04/21/2023-overnight lodging, Erie-to attend Sen. Laughlin's Veterans event - Applies to Strayer, Emily L.				146.89 04/20/2023
Legislative meals - Lunch, Tyrone- to attend Sen. Laughlin's Veterans event - Applies to Strayer, Emily L.				12.43 04/21/2023
Lodging - Huntingdon-04/21/2023-04/22/2023, overnight lodging-to attend Sen. J Ward's STEM Day event - Applies to Strayer, Emily L.				197.52 04/21/2023
231177109	Funderburk, Dawn G.	Voucher Total:	220.39	
Lodging - Huntingdon-04/21/2023-04/22/2023-overnight lodging-to attend Senator J. Ward's STEM day event - Applies to Funderburk, Dawn G.				220.39 04/21/2023
231177110	Wiest, Marla J.	Voucher Total:	345.79	
Lodging - 04/21/2023-04/22/2023- overnight lodging, Huntingdon- to attend Senator J. Ward's STEM day Event - Applies to Wiest, Marla J.				207.91 04/21/2023
Employee mileage - 04/21/2023-04/22/2023, 210.5 miles - Applies to Wiest, Marla J.				137.88 04/22/2023

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Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231177111	Kurtz, Melissa D.	Voucher Total:	860.51	
Consumable supplies - Drinks and Snacks for Senate Job Fair- held by caucus to hire employees - Applies to Pittman, Joseph A.			100.01	04/18/2023
Consumable supplies - Cookies for Sen. J Ward's STEM day event - Applies to Pittman, Joseph A.			169.83	04/20/2023
Lodging - 04/21/2023-04/22/2023- overnight lodging- Huntingdon- to attend Senator J. Ward's STEM day event - Applies to Kurtz, Melissa D.			213.33	04/21/2023
Legislative meals - Dinner, Huntingdon- to attend Senator J. Ward's STEM day event - Total expense of \$161.84 - \$26.98 Applies to Kurtz, Melissa D.			26.98	04/21/2023
Legislative meals - Dinner, Huntingdon- to attend Senator J. Ward's STEM day event - Total expense of \$161.84 - \$26.97 Applies to Lush, Dawn E.			26.97	04/21/2023
Legislative meals - Dinner, Huntingdon- to attend Senator J. Ward's STEM day event - Total expense of \$161.84 - \$26.97 Applies to Wiest, Marla J.			26.97	04/21/2023
Legislative meals - Dinner, Huntingdon- to attend Senator J. Ward's STEM day event - Total expense of \$161.84 - \$26.97 Applies to Funderburk, Dawn G.			26.97	04/21/2023
Legislative meals - Dinner, Huntingdon- to attend Senator J. Ward's STEM day event - Total expense of \$161.84 - \$26.97 Applies to Strayer, Emily L.			26.97	04/21/2023
Legislative meals - Dinner, Huntingdon- to attend Senator J. Ward's STEM day event - Total expense of \$161.84 - \$26.98 Applies to Swab, Michelle L.			26.98	04/21/2023
Employee mileage - 04/21/2023-04/22/2023, 329 miles - Applies to Kurtz, Melissa D.			215.50	04/22/2023
231177112	Swab, Michelle L.	Voucher Total:	451.02	
Other transportation expenses - Rental Vehicle- Gas- Erie- to attend Sen. Laughlin's Veterans Event - Applies to Swab, Michelle L.			34.48	04/20/2023
Legislative meals - Dinner, Erie- to attend Sen. Laughlin's Veterans Event - Applies to Swab, Michelle L.			25.42	04/20/2023
Lodging - 04/20/2023-04/21/2023- overnight lodging-Erie- to attend Sen. Laughlin's Veterans Event - Applies to Swab, Michelle L.			119.78	04/20/2023
Legislative meals - Lunch, Tyrone- to attend Senator J. Ward's STEM day event - Applies to Swab, Michelle L.			12.37	04/21/2023
Lodging - 04/21/2023-04/22/2023- overnight lodging- Huntingdon- to attend Senator J. Ward's STEM day event - Applies to Swab, Michelle L.			187.11	04/21/2023
Other transportation expenses - Gas- rental Vehicle- Camp Hill- to attend Senator J. Ward's STEM day event - Applies to Swab, Michelle L.			25.09	04/22/2023
Employee mileage - 71.4 miles, Halifax=Hershey - PA State Association of Township Supervisors Conference- Training Course - Applies to Swab, Michelle L.			46.77	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231217561	Lush, Dawn E.	Voucher Total:	377.30	
Lodging - 04/21/2023-04/22/2023, Huntingdon, overnight lodging to attend Sen. J. Ward's STEM Day event - Applies to Lush, Dawn E.			207.91	04/21/2023
Parking & tolls - Tolls- to attend Sen. J. Ward's STEM Day event - Applies to Lush, Dawn E.			7.60	04/21/2023
Employee mileage - 04/21/2023-04/22/2023, 247 miles - Applies to Lush, Dawn E.			161.79	04/22/2023
231248452	Marsicano, Joseph M.	Voucher Total:	447.35	
Legislative meals - Dinner-Sharon- Sen. Mastriano & Sen. Brooks Veterans Affairs & Emergency Preparedness Committee Meeting - Applies to Marsicano, Joseph M.			26.94	04/18/2023
Legislative meals - lunch-Hazle Township- Sen. Browns municipal grant meetings to discuss state funding programs. - Applies to Marsicano, Joseph M.			14.91	04/19/2023
Lodging - 04/19/2023-04/20/2023-Stroudsburg- Sen. Brown Municipal grant meetings. - Applies to Marsicano, Joseph M.			106.82	04/19/2023
Employee mileage - 04/19/2023-04/25/2023, 456 miles - Applies to Marsicano, Joseph M.			298.68	04/25/2023
231309592	Strayer, Emily L.	Voucher Total:	187.86	
Legislative meals - Dinner, Johnstown- Sen. Langerholc's 'Senator For a Day Event' - Applies to Strayer, Emily L.			27.07	05/03/2023
Lodging - 5/3/23-5/4/23, overnight lodging- Johnstown- Sen. Langerholc's 'Senator For a Day Event' - Applies to Strayer, Emily L.			139.73	05/03/2023
Legislative meals - Lunch, Altoona- Sen. Langerholc's 'Senator For a Day Event' - Total expense of \$21.06 - \$10.53 Applies to Strayer, Emily L.			10.53	05/04/2023
Legislative meals - Lunch, Altoona- Sen. Langerholc's 'Senator For a Day Event' - Total expense of \$21.06 - \$10.53 Applies to Swab, Michelle L.			10.53	05/04/2023
231320483	Swab, Michelle L.	Voucher Total:	388.39	
Lodging - 05/03/2023-05/04/2023, overnight Lodging, Johnstown- Sen. Langerholc's 'Senator For a Day' event - Applies to Swab, Michelle L.			139.73	05/03/2023
Legislative meals - Dinner, Johnstown- Sen. Langerholc's 'Senator For a Day' event - Applies to Swab, Michelle L.			13.98	05/03/2023
Employee mileage - 05/03/2023-05/04/2023- 324.7 miles - Applies to Swab, Michelle L.			212.68	05/04/2023
Parking & tolls - 05/03/2023-05/04/2023- tolls- Sen. Langerholc's 'Senator For a Day' event - Applies to Swab, Michelle L.			22.00	05/04/2023
231350688	Penrac LLC	Voucher Total:	83.57	
Other transportation expenses - 04/20/2023-04/22/2023 car rental, travel to Erie for Veterans Breakfast for Senator Laughlin and Juniata for Senator Judy Ward's STEM Day - Applies to Swab, Michelle L.			83.57	05/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231371009	Wiest, Marla J.	Voucher Total:	314.99	
Lodging - Huntingdon, overnight lodging, 05/10/2023-05/11/2023 - to attend Sen. J Ward's AB Ross Leadership Program - Applies to Wiest, Marla J.			167.61	05/10/2023
Employee mileage - 05/10/2023-05/11/2023, 225 miles - Applies to Wiest, Marla J.			147.38	05/11/2023
231371014	Funderburk, Dawn G.	Voucher Total:	167.61	
Lodging - Huntingdon- overnight lodging-05/10/2023-05/11/2023 - to attend Sen. J Ward's AB Ross Leadership Event - Applies to Funderburk, Dawn G.			167.61	05/10/2023
231381179	Levin Promotional Products	Voucher Total:	88.90	
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Melissa Kurtz Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	04/28/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Dawn Funderburk Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	04/28/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Dawn Lush Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	04/28/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Marla Wiest Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	04/28/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Michelle Swab Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	04/28/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Emily Strayer Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	04/28/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Joe Marsicano Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	04/28/2023
231381288	Kurtz, Melissa D.	Voucher Total:	380.78	
Lodging - 05/10/2023-05/11/2023, overnight lodging- Huntingdon- to attend Sen. J Ward's AB Leadership Event - Applies to Kurtz, Melissa D.			167.61	05/10/2023
Legislative meals - Dinner, Huntingdon- to attend Sen. J Ward's AB Leadership Event - Total expense of \$71.69 - \$23.90 Applies to Wiest, Marla J.			23.90	05/10/2023
Legislative meals - Dinner, Huntingdon- to attend Sen. J Ward's AB Leadership Event - Total expense of \$71.69 - \$23.90 Applies to Kurtz, Melissa D.			23.90	05/10/2023
Legislative meals - Dinner, Huntingdon- to attend Sen. J Ward's AB Leadership Event - Total expense of \$71.69 - \$23.89 Applies to Funderburk, Dawn G.			23.89	05/10/2023
Employee mileage - 05/10/2023-05/11/2023- 216 miles - Applies to Kurtz, Melissa D.			141.48	05/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231401668	Strayer, Emily L.	Voucher Total:	264.19	
Legislative meals - Dinner, DuBois- Sen. Langerholc Senior Expo - Applies to Strayer, Emily L.			38.15	05/17/2023
Lodging - 05/17/2023-05/18/2023- Overnight Lodging- Dubois- Sen. Langerholc Senior Expo - Applies to Strayer, Emily L.			203.52	05/17/2023
Legislative meals - Lunch, DuBois- Sen. Langerholc Senior Expo - Applies to Strayer, Emily L.			22.52	05/18/2023
231401669	Wiest, Marla J.	Voucher Total:	468.32	
Lodging - 05/17/2023-05/18/2023- overnight lodging-Dubois- Sen. Langerholc Senior Expo - Applies to Wiest, Marla J.			214.05	05/17/2023
Legislative meals - Dinner, Dubois- Sen. Langerholc Senior Expo - Applies to Wiest, Marla J.			17.49	05/17/2023
Legislative meals - Lunch, Dubois, Sen. Langerholc Senior Expo - Applies to Wiest, Marla J.			15.39	05/18/2023
Employee mileage - 05/17/2023-05/18/2023- 338 miles - Applies to Wiest, Marla J.			221.39	05/18/2023
231401671	Swab, Michelle L.	Voucher Total:	234.30	
Lodging - 05/17/2023-05/18/2023, overnight lodging, DuBois- Sen. Langerholc Senior Expo - Applies to Swab, Michelle L.			203.52	05/17/2023
Legislative meals - Dinner, DuBois- Sen. Langerholc Senior Expo - Applies to Swab, Michelle L.			17.79	05/17/2023
Legislative meals - Lunch, DuBois- Sen. Langerholc Senior Expo - Applies to Swab, Michelle L.			12.99	05/18/2023
231503224	Strayer, Emily L.	Voucher Total:	160.44	
Lodging - Somerset-05/23/2023-05/24/2023, overnight lodging-Sen. Stefano's Senor Expo - Applies to Strayer, Emily L.			160.44	05/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231187230	Troutman, Jason C.	Voucher Total:	58.44	
Other transportation expenses - Gas- rental vehicle, Millersburg- to attend Sen. Aument's Bridge Dedication - Applies to Troutman, Jason C.			16.12	04/18/2023
Legislative meals - Lunch, Mount Joy-to attend Sen. Argall's Presser - Applies to Troutman, Jason C.			12.35	04/18/2023
Other transportation expenses - Gas- rental vehicle, York- to tape Sen. Phillips-Hill TV Remote - Applies to Troutman, Jason C.			20.22	04/27/2023
Legislative meals - lunch, York- to tape Sen. Phillips-Hill TV Remote - Applies to Troutman, Jason C.			9.75	04/27/2023
231217398	Adorama Inc.	Voucher Total:	575.20	
Computer / AV supplies - NanLite PavoTube II 15X 2' 18W RGBWW LED Pixel Tube 2-Light Kit, 2700K-12000K (1.00) - Applies to Pittman, Joseph A.			575.20	04/27/2023
231217522	Adorama Inc.	Voucher Total:	229.70	
Computer / AV supplies - NanLite Fabric Barndoors and Grid for PavoTube II 15X LED Pixel Tubes (2.00) - Applies to D'Innocenzo, Donetta M.			139.80	03/22/2023
Computer / AV supplies - NanLite Fabric Barndoors and Grid for PavoTube II 30X LED Pixel Tubes (1.00) - Applies to D'Innocenzo, Donetta M.			89.90	03/22/2023
231217565	Love, Kevin M.	Voucher Total:	152.88	
Legislative meals - 4/18/23, lunch, Clarion- Sen. Mastriano & Sen. Brooks roundtable Taping - Applies to Love, Kevin M.			8.69	04/18/2023
Legislative meals - Dinner, Falls Creek- Sen. Mastriano & Sen. Brooks roundtable Taping - Applies to Love, Kevin M.			7.72	04/18/2023
Other transportation expenses - Gas, rental vehicle- Sen. Mastriano & Sen. Brooks roundtable Taping - Clarion - Applies to Love, Kevin M.			58.95	04/18/2023
Other transportation expenses - Gas- Rental Vehicle- Sen. Pittman Student Government Seminar- Linglestown - Applies to Love, Kevin M.			44.86	04/27/2023
Legislative meals - Lunch, Bedford- Sen. Pittman Student Government Seminar - Applies to Love, Kevin M.			12.66	04/27/2023
Other transportation expenses - Gas- Rental Vehicle- Sen. Pittman Student Government Seminar- Harrisburg - Applies to Love, Kevin M.			20.00	04/27/2023
231217571	Trulear, Harold B.	Voucher Total:	84.18	
Other transportation expenses - Gas- Rental Vehicle- Bedford- Transportation Committee Hearing - Applies to Trulear, Harold B.			54.19	04/20/2023
Legislative meals - Breakfast, Bedford- Transportation Committee Hearing - Applies to Trulear, Harold B.			10.29	04/20/2023
Legislative meals - Lunch, Johnstown- Transportation Committee Hearing - Applies to Trulear, Harold B.			19.70	04/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231248444	Milligan, Gregory H.	Voucher Total:	415.51	
Lodging - 04/26/2023-04-27/2023, Indiana, Senator Joe Pittman's Senator for a day program. - Applies to Milligan, Gregory H.			165.39	04/26/2023
Employee mileage - 04/26/2023-04/27/2023, 324 miles - Applies to Milligan, Gregory H.			212.22	04/27/2023
Parking & tolls - 04/26/2023-04/27/2023, tolls, Senator Joe Pittman's Senator for a day program. - Applies to Milligan, Gregory H.			22.00	04/27/2023
Legislative meals - breakfast, Indiana, Senator Joe Pittman's Senator for a day program. - Applies to Milligan, Gregory H.			15.90	04/27/2023
231258590	Kessler Freedman, Inc.	Voucher Total:	15,541.74	
Professional services - 05/01/2023-05/31/2023- Installment of Web Service - Applies to Pittman, Joseph A.			7,520.00	05/01/2023
Professional services - 05/01/2023-07/31/2023- Quarterly Installment Web Hosting - Applies to Pittman, Joseph A.			8,021.74	05/02/2023
231258601	W.B. Mason Company, Inc.	Voucher Total:	241.98	
Office supplies - 22 EW - Applies to Pittman, Joseph A.			241.98	05/01/2023
231299458	Senate of Pennsylvania	Voucher Total:	-1.00	
Publications & subscriptions - 02/16/2023-08/16/2023 The Morning Call - Applies to Pittman, Joseph A.			-1.00	04/18/2023
231309681	Enterprise Rent A Car	Voucher Total:	54.90	
Parking & tolls - 04/20/2023 Tolls for Enterprise Rental Vehicle - Applies to Trulear, Harold B.			54.90	04/20/2023
231350673	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 04/18/2023-04/19/2023 van rental, travel to Grove City for a Senator Brooks/Mastriano event - Applies to Love, Kevin M.			61.90	05/06/2023
231350733	Milligan, Gregory H.	Voucher Total:	297.32	
Employee mileage - 05/10/2023-05/12/2023, 384 miles - Applies to Milligan, Gregory H.			251.52	05/12/2023
Parking & tolls - 05/10/2023-05/12/2023- Tolls- Caucus Planning Session - Applies to Milligan, Gregory H.			45.80	05/12/2023
231350740	Vimeo.com, Inc.	Voucher Total:	14,000.00	
Professional services - 03/01/2023-02/29/2024- Annual Vimeo Enterprise Yearly Plan- SPC4123022101 - Applies to Pittman, Joseph A.			14,000.00	03/01/2023
231371033	Krick, Todd R.	Voucher Total:	1,166.53	
Office supplies - Foam Boards (2)- 22 EW - Applies to Pittman, Joseph A.			471.78	04/13/2023
Office supplies - 22 EW- Ink Cartridges (3), Matte Paper (2), Photo Paper (1) - Applies to Pittman, Joseph A.			694.75	04/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231381290	Enterprise Rent A Car	Voucher Total:	27.45	
Parking & tolls - 04/27/2023 Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.				27.45 04/27/2023
231391377	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 04/19/2023-04/21/2023, van rental, travel to Johnstown for Transportation committee meeting - Applies to Trulear, Harold B.				123.80 05/05/2023
231391392	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 04/26/2023-04/27/2023, van rental, travel to Indiana to record Senator Pittman's Student Government Seminar - Applies to Love, Kevin M.				61.90 05/05/2023
231391412	Penrac LLC	Voucher Total:	124.92	
Other transportation expenses - 04/17/2023-04/19/2023 car rental, video tape Senator Augments Bridge Dedication in Mt. Joy and press conference in Jim Thorpe. - Applies to Troutman, Jason C.				83.28 05/05/2023
Other transportation expenses - 04/26/2023-04/27/2023 car rental, video tape Senator Phillips-Hill TV remote at Craley Fish & Game in Craley - Applies to Troutman, Jason C.				41.64 05/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231442564	Cardmember Service	Voucher Total:	382.12	
Publications & subscriptions - 04/21/2023-05/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	04/20/2023
Publications & subscriptions - 04/25/2023-05/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	04/25/2023
Publications & subscriptions - 04/27/2023-05/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			19.95	04/27/2023
Publications & subscriptions - 04/27/2023-05/25/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	04/27/2023
Publications & subscriptions - 05/04/2023-06/01/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	05/01/2023
Publications & subscriptions - 05/02/2023-05/30/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	05/01/2023
Publications & subscriptions - 05/02/2023-06/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	05/02/2023
Publications & subscriptions - 05/03/2023-06/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	05/03/2023
Publications & subscriptions - 05/04/2022-06/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	05/04/2023
Publications & subscriptions - 05/05/2023-06/06/2023 - Bradford Era - Applies to Pittman, Joseph A.			24.00	05/05/2023
Publications & subscriptions - 05/08/2023-06/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	05/05/2023
Publications & subscriptions - 05/05/2023-06/02/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	05/05/2023
Publications & subscriptions - 05/05/2023-06/02/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	05/05/2023
Publications & subscriptions - 05/12/2023-06/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	05/06/2023
Publications & subscriptions - 05/07/2023-06/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	05/07/2023
Publications & subscriptions - 05/08/2023-06/04/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	05/08/2023
Publications & subscriptions - 05/09/2023-06/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	05/08/2023
Publications & subscriptions - 05/08/2023-06/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	05/08/2023
Publications & subscriptions - 05/08/2023-06/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	05/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - 05/07/2022-06/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	05/15/2023
Publications & subscriptions - 05/17/2023-06/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	05/15/2023
Publications & subscriptions - 05/17/2023-06/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	05/15/2023
Publications & subscriptions - 05/17/2023-06/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	05/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145850	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 03/19/2023 - 04/18/2023 data service - Applies to Ivory, Michele M.			40.00	03/18/2023
Communication services - 04/19/2023-05/18/2023 data service - Applies to Ivory, Michele M.			40.00	04/18/2023
231166656	Remley, Rennick A.	Voucher Total:	40.00	
Communication services - 03/23/2023-04/22/2023 data service - Applies to Remley, Rennick A.			40.00	03/22/2023
231166680	Comcast Cable Communications Management	Voucher Total:	4,487.04	
Communication services - 03/27/2023-05/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			4,487.04	04/24/2023
231176851	Brown, Michelle A.	Voucher Total:	120.00	
Communication services - 02/03/2023-03/02/2023 data service - Applies to Brown, Michelle A.			40.00	02/02/2023
Communication services - 03/03/2023-04/02/2023 data service - Applies to Brown, Michelle A.			40.00	03/02/2023
Communication services - 04/03/2023-05/02/2023 data service - Applies to Brown, Michelle A.			40.00	04/02/2023
231177104	Landers, Eli E.	Voucher Total:	60.00	
Communication services - 03/01/2023-03/31/2023 data service - Applies to Landers, Eli E.			30.00	03/01/2023
Communication services - 04/01/2023-04/30/2023 data service - Applies to Landers, Eli E.			30.00	04/01/2023
231187297	Multidyne Electronics Inc	Voucher Total:	4,048.64	
Maintenance agreement - 1 Year Niagara Video Hardware and Software Warranty Extension. The limited hardware warranty covers defects in materials and workmanship. The software warranty includes bug fixes and new features. Serial Number: FF17490001 Term: 03/01/2023-03/01/2024 (1.00) - Applies to Eyster, Shawn L.			2,024.32	02/16/2023
Maintenance agreement - 1 Year Niagara Video Hardware and Software Warranty Extension. The limited hardware warranty covers defects in materials and workmanship. The software warranty includes bug fixes and new features. Serial Number: FF18090004 Term: 03/01/2023-03/01/2024 (1.00) - Applies to Eyster, Shawn L.			2,024.32	02/16/2023
231217511	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 05/03/2023-06/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	04/28/2023
231217514	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 05/01/2023-05/31/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231217521	Amazon Capital Services, Inc.	Voucher Total:	1,049.96	
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	04/27/2023
Computer Equipment - HP OfficeJet 250 All-in-One Portable Printer with Wireless & Mobile Printing, Works with Alexa (CZ992A) Black (2.00) - Applies to Eyster, Shawn L.			979.98	04/27/2023
231217523	CDWG	Voucher Total:	733.14	
Computer / AV supplies - Surface Thunderbolt 4 Dock (3.00) - Applies to Eyster, Shawn L.			733.14	04/27/2023
231217528	Walker, Amanda L.	Voucher Total:	72.30	
Communication services - 03/22/2023-04/21/2023 data service - Applies to Walker, Amanda L.			36.18	03/21/2023
Communication services - 04/22/2023-05/21/2023 data service - Applies to Walker, Amanda L.			36.12	04/21/2023
231227612	VNET	Voucher Total:	350.00	
Communication services - 06/01/2023-06/30/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	05/01/2023
231227657	Euker, Mark A.	Voucher Total:	408.86	
Communication services - 04/17/2023-05/16/2023 data service - Applies to Euker, Mark A.			36.52	04/16/2023
Employee mileage - 04/26/2023-04/28/2023 537 miles - Applies to Euker, Mark A.			351.74	04/28/2023
Parking & tolls - 04/26/2023-04/28/2023 PA turnpike tolls - Applies to Euker, Mark A.			20.60	04/28/2023
231227809	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 03/29/2023-04/28/2023 data service - Applies to Lipnicky, John S.			40.00	03/28/2023
Communication services - 04/29/2023-05/28/2023 data service - Applies to Lipnicky, John S.			40.00	04/28/2023
231237859	Breezeline	Voucher Total:	152.76	
Communication services - 05/09/2023-06/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	05/01/2023
231237872	Failor, Angela M.	Voucher Total:	80.00	
Communication services - 03/27/2023-04/26/2023 data service - Applies to Failor, Angela M.			40.00	03/26/2023
Communication services - 04/27/2023-05/26/2023 data service - Applies to Failor, Angela M.			40.00	04/26/2023
231237931	Software House International	Voucher Total:	580.92	
Publications & subscriptions - Extensis Connect Fonts - Previously Suitcase Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Coverage Term: 03/10/2023 - 03/09/2024 (6.00) - Applies to Eyster, Shawn L.			580.92	02/27/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231237937	Software House International	Voucher Total:	263.07	
Computer / AV supplies - Extensis Connect Fonts - Previously Suitcase Extensis - Part#: CFU-005000-T5 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Serial #: 400010697 Term: 04/12/2023 - 03/09/2024 (3.00) - Applies to Eyster, Shawn L.			263.07	04/18/2023
231237939	Digicert, Inc.	Voucher Total:	11,378.93	
Maintenance agreement - Enterprise GeoTrust SSL Points, Domains, Organizations Term Dates: 04/10/2023 - 04/09/2025 (1.00) - Applies to Eyster, Shawn L.			11,378.93	04/18/2023
231237940	CDWG	Voucher Total:	746.35	
Computer / AV supplies - Adobe Creative Cloud Enterprise LRG GOV L6-software licenses Term Dates: 04/13/2023 - 06/30/2023 (5.00) - Applies to Eyster, Shawn L.			746.35	04/17/2023
231248433	Ramsey, Christopher M.	Voucher Total:	80.00	
Communication services - 03/11/2023-04/10/2022 data service - Applies to Ramsey, Christopher M.			40.00	03/10/2023
Communication services - 04/11/2023-05/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	04/10/2023
231248481	Judd, Christopher J.	Voucher Total:	120.00	
Communication services - 02/09/2023-03/08/2023 data service - Applies to Judd, Christopher J.			40.00	02/08/2023
Communication services - 03/09/2023-04/08/2023 data service - Applies to Judd, Christopher J.			40.00	03/08/2023
Communication services - 04/09/2023-05/08/2023 data service - Applies to Judd, Christopher J.			40.00	04/08/2023
231258564	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 04/02/2023-05/01/2023 data service - Applies to Savidge, Susan N.			40.00	04/01/2023
Communication services - 05/02/2023-06/01/2023 data service - Applies to Savidge, Susan N.			40.00	05/01/2023
231258574	Strayer, Emily L.	Voucher Total:	80.00	
Communication services - 03/24/2023-04/23/2023 data service - Applies to Strayer, Emily L.			40.00	03/23/2023
Communication services - 04/24/2023-05/23/2023 data service - Applies to Strayer, Emily L.			40.00	04/23/2023
231258650	Amazon Capital Services, Inc.	Voucher Total:	549.99	
Audio/Video - SAMSUNG 50-Inch Class QLED Q60B Series - 4K UHD Dual LED Quantum HDR Smart TV with Alexa Built-in (QN50Q60BAFXZA, 2022 Model) (1.00) - Applies to Eyster, Shawn L.			549.99	05/03/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288770	Blauch, Haley A.	Voucher Total:	40.00	
Communication services - 04/05/2023-05/04/2023 data service - Applies to Blauch, Haley A.				40.00 04/04/2023
231288773	Kralik, Jennifer M.	Voucher Total:	60.00	
Communication services - 02/04/2023-03/03/2023 data service - Applies to Kralik, Jennifer M.				30.00 03/03/2023
Communication services - 03/04/2023-04/03/2023 data service - Applies to Kralik, Jennifer M.				30.00 04/03/2023
231288785	Breezeline	Voucher Total:	164.83	
Communication services - 05/13/2023-06/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.				164.83 05/04/2023
231288868	Breezeline	Voucher Total:	162.76	
Communication services - 05/15/2023-06/14/2023 Cable Internet Clearfield - Applies to Eyster, Shawn L.				162.76 05/05/2023
231288871	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 03/16/2023-04/16/2023 data service - Applies to Smith, Kevin M.				40.00 04/16/2023
Communication services - 04/16/2023-05/15/2023 data service - Applies to Smith, Kevin M.				40.00 05/15/2023
231319734	PenTeleData L.P. 1	Voucher Total:	1,261.50	
Communication services - 05/10/2023-06/10/2023 Internet - Applies to Eyster, Shawn L.				1,261.50 05/10/2023
231319752	Blauch, Tammy M.	Voucher Total:	80.00	
Communication services - 04/05/2023-05/04/2023 data service - Applies to Blauch, Tammy M.				40.00 04/04/2023
Communication services - 05/05/2023-06/04/2023 data service - Applies to Blauch, Tammy M.				40.00 05/04/2023
231319758	Smith, Regina K.	Voucher Total:	88.60	
Communication services - 02/10/2023-02/22/2023 data service - Applies to Smith, Regina K.				15.34 01/22/2023
Communication services - 02/23/2023-03/22/2023 data service - Applies to Smith, Regina K.				36.63 02/22/2023
Communication services - 03/23/2023-04/22/2023 data service - Applies to Smith, Regina K.				36.63 03/22/2023
231319859	Romberger, David V.	Voucher Total:	80.00	
Communication services - 04/06/2023-05/05/2023 data service - Applies to Romberger, David V.				40.00 04/05/2023
Communication services - 05/06/2023-06/05/2023 data service - Applies to Romberger, David V.				40.00 05/05/2023
231319867	ePlus Technology, inc.	Voucher Total:	5,129.28	
Computer / AV supplies - SWSS Upgrades Cisco ISE Virtual Machine Common PID Term: 3 Years From Receipt 03/28/2023 - 03/27/2026 (2.00) - Applies to Eyster, Shawn L.				5,129.28 03/31/2023

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231319868	ePlus Technology, inc.	Voucher Total:	14,501.66	
Computer / AV supplies - Cisco Ise Virtual Machine Common PID Term: 3 Years From Receipt 03/28/2023 - 03/27/2026 (2.00) - Applies to Eyster, Shawn L.			5,438.12	03/31/2023
Computer / AV supplies - Cisco ISE Device Admin Node License Term: 3 Years From Receipt 03/28/2023 - 03/27/2026 (2.00) - Applies to Eyster, Shawn L.			9,063.54	03/31/2023
231319869	ePlus Technology, inc.	Voucher Total:	13,800.00	
Publications & subscriptions - Cisco Identity Service Engine Advantage Subscription Term: 3 Years From Receipt 03/28/2023 - 03/27/2026 (1,500.00) - Applies to Eyster, Shawn L.			13,800.00	04/03/2023
231320535	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 06/01/2022 - 05/31/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	04/30/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	04/30/2023
231320561	Verizon Wireless	Voucher Total:	3,146.57	
Communication services - 04/04/2023-06/03/2023 wireless air cards, 77 units - Applies to Eyster, Shawn L.			3,146.57	05/03/2023
231320599	Costanza, Matthew D.	Voucher Total:	80.00	
Communication services - 04/10/2023-05/09/2023 data service - Applies to Costanza, Matthew D.			40.00	04/09/2023
Communication services - 05/10/2023-06/09/2023 data service - Applies to Costanza, Matthew D.			40.00	05/09/2023
231350669	Breezeline	Voucher Total:	152.76	
Communication services - 05/21/2023-06/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			152.76	05/11/2023
231350683	Charter Communications	Voucher Total:	219.98	
Communication services - 05/11/2023 - 06/10/2023 Cable Internet - Greenville, PA - Applies to Eyster, Shawn L.			219.98	05/11/2023
231350695	Hoffman, Douglas R.	Voucher Total:	1,299.05	
Computer / AV supplies - 04/04/2023 - supplies for district offices - Applies to Eyster, Shawn L.			58.80	04/04/2023
Parking & tolls - 04/03/2023-04/11/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R.			132.60	04/11/2023
Communication services - 04/21/2023-05/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	04/20/2023
Employee mileage - 04/03/2023-04/26/2023- 1630 miles - Applies to Hoffman, Douglas R.			1,067.65	04/26/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231350731	Kennedy, Colleen L.	Voucher Total:	120.00	
Communication services - 03/06/2023-04/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	03/05/2023
Communication services - 04/06/2023-05/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	04/05/2023
Communication services - 05/06/2023-06/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	05/05/2023
231350748	Lipnicky, John S.	Voucher Total:	335.04	
Employee mileage - 05/10/2023-05/12/2023 408 miles - Applies to Lipnicky, John S.			267.24	05/12/2023
Communication services - 05/10/2023-05/12/2023 PA Turnpike tolls - Applies to Lipnicky, John S.			45.80	05/12/2023
Other travel expenses - 5/10/2023-05/12/2023 tips for bellhops - Applies to Lipnicky, John S.			22.00	05/12/2023
231370978	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 05/19/2023-06/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	05/14/2023
231370987	Comcast Cable Communications Management	Voucher Total:	6,059.68	
Communication services - 05/15/2023-06/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,059.68	05/15/2023
231371068	Wilken, Vicki J.	Voucher Total:	120.00	
Communication services - 02/24/2023-03/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	02/23/2023
Communication services - 03/24/2023-04/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	03/23/2023
Communication services - 04/24/2023-05/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	04/23/2023
231381181	Amazon Capital Services, Inc.	Voucher Total:	95.64	
Computer / AV supplies - Lenovo GX30M39704 300 - Mouse - Right And Left-Handed - Wired - USB - For 320 Touch-15, 320-14, 320-17, 520-22, 520-24, 520-27, 720-18, Legion Y520-15, V110-15 Black (12.00) - Applies to Eyster, Shawn L.			95.64	05/11/2023
231381190	Secoges, Karen S.	Voucher Total:	120.00	
Communication services - 02/21/2023-03/20/2023 data service - Applies to Secoges, Karen S.			40.00	02/20/2023
Communication services - 03/21/2023-04/20/2023 data service - Applies to Secoges, Karen S.			40.00	03/20/2023
Communication services - 04/21/2023-05/20/2023 data service - Applies to Secoges, Karen S.			40.00	04/20/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231381196	Davis, Chad E.	Voucher Total:	120.00	
Communication services - 03/11/2023-04/10/2023 data service - Applies to Davis, Chad E.			40.00	03/10/2023
Communication services - 04/11/2023-05/10/2023 data service - Applies to Davis, Chad E.			40.00	04/10/2023
Communication services - 05/11/2023-06/10/2023 data service - Applies to Davis, Chad E.			40.00	05/10/2023
231381278	Amazon Capital Services, Inc.	Voucher Total:	303.99	
Computer / AV supplies - Logitech Brio 4K Webcam, Ultra 4K HD Video Calling, Noise-Canceling Mic, HD Auto Light Correction, Wide Field of View, Works with Microsoft Teams, Zoom, Google Voice, PC/Mac/Laptop/Macbook/Tablet (1.00) - Applies to Eyster, Shawn L.			134.00	05/15/2023
Computer / AV supplies - Jabra Evolve 65 MS Mono Headset (1.00) - Applies to Eyster, Shawn L.			169.99	05/15/2023
231381298	Brightspeed	Voucher Total:	927.91	
Communication services - 12/28/2022-02/13/2023 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			315.14	01/14/2023
Communication services - 02/14/2023-03/13/2023 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			198.14	02/14/2023
Communication services - 03/14/2023-04/13/2023 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			198.14	03/14/2023
Communication services - 04/14/2023-05/13/2023 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			193.57	04/14/2023
Communication services - 12/28/2022-04/13/2023 credit for taxes charged - Applies to Eyster, Shawn L.			-27.98	04/14/2023
Communication services - 05/14/2023-06/13/2023 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			163.57	05/14/2023
Communication services - 12/28/2022-05/13/2023 service level adjustment -charged wrong rate - Applies to Eyster, Shawn L.			-112.67	05/14/2023
231391440	Koropchak, Kayla M.	Voucher Total:	80.00	
Communication services - 04/03/2023-05/02/2023 data service - Applies to Koropchak, Kayla M.			40.00	04/02/2023
Communication services - 05/03/2023-06/02/2023 data service - Applies to Koropchak, Kayla M.			40.00	05/02/2023
231391620	Verizon Wireless	Voucher Total:	1,903.00	
Communication services - 04/13/2023-05/12/2023 25 units - Applies to Eyster, Shawn L.			951.50	04/12/2023
Communication services - 05/13/2023-06/12/2023 25 units - Applies to Eyster, Shawn L.			951.50	05/12/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231432111	Wilson, Caitrin A.	Voucher Total:	72.40	
Communication services - 03/24/2023-04/23/2023 data service - Applies to Wilson, Caitrin A.				36.24 03/23/2023
Communication services - 04/24/2023-05/23/2023 data service - Applies to Wilson, Caitrin A.				36.16 04/23/2023
231432116	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 04/15/2023-05/14/2023 data service - Applies to Evans, Alison B.				40.00 04/14/2023
Communication services - 05/15/2023-06/14/2023 data service - Applies to Evans, Alison B.				40.00 05/14/2023
231432124	Hair, Krista J.	Voucher Total:	120.00	
Communication services - 03/16/2023-04/15/2023 data service - Applies to Hair, Krista J.				40.00 03/15/2023
Communication services - 04/16/2023-05/15/2023 data service - Applies to Hair, Krista J.				40.00 04/15/2023
Communication services - 05/16/2023-06/15/2023 data service - Applies to Hair, Krista J.				40.00 05/15/2023
231432283	Troutman, Nan C.	Voucher Total:	120.00	
Communication services - 03/06/2023-04/05/2023 data service - Applies to Troutman, Nan C.				40.00 03/05/2023
Communication services - 04/06/2023-05/05/2023 data service - Applies to Troutman, Nan C.				40.00 04/05/2023
Communication services - 05/06/2023-06/05/2023 data service - Applies to Troutman, Nan C.				40.00 05/05/2023
231432300	Gordon, Kaitlin E.	Voucher Total:	120.00	
Communication services - 03/23/2023-04/22/2023 data service - Applies to Gordon, Kaitlin E.				40.00 03/23/2023
Communication services - 04/23/2023-05/22/2023 data service - Applies to Gordon, Kaitlin E.				40.00 04/23/2023
Communication services - 05/23/2023-06/22/2023 data service - Applies to Gordon, Kaitlin E.				40.00 05/23/2023
231432359	Sterrett, Sheila F.	Voucher Total:	80.00	
Communication services - 04/05/2023-05/04/2023 data service - Applies to Sterrett, Sheila F.				40.00 04/04/2023
Communication services - 05/05/2023-06/04/2023 data service - Applies to Sterrett, Sheila F.				40.00 05/04/2023
231432363	Netikus.Net Ltd	Voucher Total:	3,464.36	
Maintenance agreement - EventSentry Maintenance for 1 year 700 licenses Term: 05/10/2023 - 05/09/2024 (1.00) - Applies to Eyster, Shawn L.				3,464.36 04/12/2023
231442408	Guerrisi, Christopher J.	Voucher Total:	80.00	
Communication services - 04/14/2023-05/13/2023 data service - Applies to Guerrisi, Christopher J.				40.00 04/13/2023
Communication services - 05/14/2023-06/13/2023 data service - Applies to Guerrisi, Christopher J.				40.00 05/13/2023
231442462	ePlus Technology, inc.	Voucher Total:	5,424.35	
Maintenance agreement - Cisco Smartnet Term Dates: 04/13/2023 - 11/14/2023 (1.00) - Applies to Eyster, Shawn L.				5,424.35 05/22/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231442547	Ellis, Justin P.	Voucher Total:	120.00	
Communication services - 03/11/2023-04/10/2023 data service - Applies to Ellis, Justin P.			40.00	03/10/2023
Communication services - 04/11/2023-05/10/2023 data service - Applies to Ellis, Justin P.			40.00	04/10/2023
Communication services - 05/11/2023-06/10/2023 data service - Applies to Ellis, Justin P.			40.00	05/10/2023
231442559	Cardmember Service	Voucher Total:	302.68	
Communication services - Domain Name - Google Domain - senatormastriano.com Term Dates: 05/23/2023 - 05/22/2024; Domain Name - Google Domain - senatorpittman.com Term Dates: 05/23/2023 - 05/22/2024; Domain Name - Google Domain - senatorgebhard48.com Term Dates: 05/25/2023 - 05/24/2024 - Applies to Eyster, Shawn L.			36.00	04/26/2023
Publications & subscriptions - 12 Month Plan - QRFY - Create unlimited dynamic QR codes, variety of QR types, editing and management of QR codes, unlimited scans, complete QR analytics, variety of download formats, unlimited users, bulk create, integrate Google and Facebook pixel, premium Support. Term Dates: 04/28/2023 - 04/27/2024 - Applies to Eyster, Shawn L.			258.92	04/28/2023
Publications & subscriptions - Foreign Trans Fee - Applies to Eyster, Shawn L.			7.76	04/28/2023
231452593	Adjustment transaction	Voucher Total:	4.34	
Mailing services - 04/24/2023-05/22/2023 UPS 30721-22 - Applies to Eyster, Shawn L.			4.34	05/22/2023
231463033	Heintzelman, Jill B.	Voucher Total:	120.00	
Communication services - 03/23/2023-04/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	03/22/2023
Communication services - 04/23/2023-05/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	04/22/2023
Communication services - 05/23/2023-06/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	05/22/2023
231463040	Pugliese, Marc R.	Voucher Total:	120.00	
Communication services - 03/23/2022-04/22/2023 data service - Applies to Pugliese, Marc R.			40.00	03/22/2023
Communication services - 04/23/2022-05/22/2023 data service - Applies to Pugliese, Marc R.			40.00	04/22/2023
Communication services - 05/23/2022-06/22/2023 data service - Applies to Pugliese, Marc R.			40.00	05/22/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231463053	Schubert, Elizabeth R.	Voucher Total:	120.00	
Communication services - 03/01/2023-03/28/2023 data service - Applies to Schubert, Elizabeth R.			36.00	02/28/2023
Communication services - 03/23/2023-03/28/2023 data service plan change - Applies to Schubert, Elizabeth R.			4.00	03/28/2023
Communication services - 03/29/2023-04/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	03/28/2023
Communication services - 04/29/2023-05/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	04/28/2023
231503101	CDWG	Voucher Total:	75.47	
Computer / AV supplies - MEA Microsoft AZURE Overage CS 9882060535 0523 Term Dates: 04/01/2023 - 04/30/2023 (1.00) - Applies to Eyster, Shawn L.			75.47	05/26/2023
231503103	CDWG	Voucher Total:	77.91	
Computer / AV supplies - MEA Microsoft AZURE Overage CS 9881994553 0423 Term Dates: 03/01/2023 - 03/31/2023 (1.00) - Applies to Eyster, Shawn L.			77.91	05/26/2023
231503105	CDWG	Voucher Total:	77.92	
Computer / AV supplies - MEA Microsoft AZURE Overage CS 9881761540 0123 Term Dates: 12/01/2022 - 12/31/2022 (1.00) - Applies to Eyster, Shawn L.			77.92	05/25/2023
231503107	CDWG	Voucher Total:	78.68	
Computer / AV supplies - MEA Microsoft AZURE Overage CS 9881669146 1222 Term Dates: 11/01/2022 - 11/30/2022 (1.00) - Applies to Eyster, Shawn L.			78.68	05/25/2023
231503109	CDWG	Voucher Total:	80.84	
Computer / AV supplies - MEA Microsoft AZURE Overage CS 9881602294 1122 Term Dates: 10/01/2022 - 10/31/2022 (1.00) - Applies to Eyster, Shawn L.			80.84	05/25/2023
231503233	B&H Photo Video	Voucher Total:	169.14	
Computer / AV supplies - Logitech 4K HD Webcam - 90 FPS - USB Type A/REG (1.00) - Applies to Eyster, Shawn L.			169.14	05/29/2023

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Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231197319	K&L Gates LLP	Voucher Total:	12,942.45	
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 08/31/2022 - Applies to Pittman, Joseph A.			12,942.45	04/10/2023
231248173	K&L Gates LLP	Voucher Total:	37,509.56	
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			37,509.56	04/10/2023
231248185	McNees, Wallace & Nurick	Voucher Total:	15,839.25	
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			15,839.25	04/12/2023
231248188	McNees, Wallace & Nurick	Voucher Total:	12,367.98	
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			12,367.98	04/12/2023
231258636	Thomson Reuters - West	Voucher Total:	7,367.09	
Publications & subscriptions - PURDON'S PA STATUTES ANNO PP 2023 (1) - Applies to Pittman, Joseph A.			5,352.00	05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUTES ANNO 2023 GENERAL INDEX A TO D (1) - Applies to Pittman, Joseph A.			605.00	05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUTES ANNO 2023 GENERAL INDEX E TO O (1) - Applies to Pittman, Joseph A.			605.00	05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUTES ANNO 2023 GENERAL INDEX P TO Z POPULAR NAME TABLE (1) - Applies to Pittman, Joseph A.			605.00	05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUT ES ANNO 2023 MASTER DISPOSITION TABLE (1) - Applies to Pittman, Joseph A.			93.00	05/04/2023
Publications & subscriptions - 05/01/2023 - 05/31/2023, PA SCHOOL LAW AND RULES ANNO SUB (1) - Applies to Pittman, Joseph A.			107.09	05/04/2023
231268767	Womble Bond Dickinson (US) LLP	Voucher Total:	132,603.32	
Legal services - 01/23/2023-01/31/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.			4,649.10	02/14/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.			127,954.22	03/08/2023
231268768	Chalmers, Adams, Backer & Kaufman, LLC	Voucher Total:	289.20	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 11/10/2022 - Applies to Pittman, Joseph A.			289.20	02/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

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>
231350737	Fox Rothschild LLP	Voucher Total:	20,745.00	
Legal services - 02/28/2023-03/31/2023 Pursuant to engagement letter dated 03/06/2023 - Applies to Pittman, Joseph A.			20,745.00	04/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231258627	Thomson Reuters - West	Voucher Total:	8,603.70	
Publications & subscriptions - 04/01/2023-04/30/2023- West Proflex, Database			1,343.70	05/01/2023
Online/software Subscription Charges - Applies to Pittman, Joseph A.				
Publications & subscriptions - PURDON'S PA STATUTES ANNO PP 2023 (1) - Applies to Pittman, Joseph A.			5,352.00	05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUTES ANNO 2023 GENERAL INDEX A TO D (1) - Applies to Pittman, Joseph A.			605.00	05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUTES ANNO 2023 GENERAL INDEX E TO O (1) - Applies to Pittman, Joseph A.			605.00	05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUTES ANNO 2023 GENERAL INDEX P TO Z POPULAR NAME TABLE (1) - Applies to Pittman, Joseph A.			605.00	05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUT ES ANNO 2023 MASTER DISPOSITION TABLE (1) - Applies to Pittman, Joseph A.			93.00	05/04/2023
231258687	Thomson Reuters - West	Voucher Total:	7,488.00	
Publications & subscriptions - Purdon's Pa Statutes And Consol Statutes Anno Title 25 Elections And Electoral Districts Secs 1 To 3090 2023 Pp (1), Purdon's Pa Statutes And Consol Statutes Anno Title 25 Elections And Electoral Districts Secs 3091-end-index 2023 Pp (1) - Applies to Pittman, Joseph A.			228.00	05/04/2023
Publications & subscriptions - Purdon's Pa Statutes Anno Pp 2023 (1), Purdon's Pa Statutes And Consol Statutes Anno 2023 General Index A To D (1), Purdon's Pa Statutes And Consol Statutes Anno 2023 General Index E To O (1), Purdon's Pa Statutes And Consol Statutes Anno 2023 General Index P To Z Popular Name Table (1), Purdon's Pa Statutes And Consol Statut Es Anno 2023 Master Disposition Table (1) - Applies to Pittman, Joseph A.			7,260.00	05/04/2023
231442564	Cardmember Service	Voucher Total:	2,765.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Month to Month Archiving 04/01/2023-04/30/2023 - Applies to Pittman, Joseph A.			2,765.00	05/05/2023