

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Joseph A. Pittman

District #: 41

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

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212800038	Lou Negley's Bottled Water	Voucher Total:	21.00	
	Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.		13.50	09/14/2021
	Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.		7.50	09/14/2021
212800250	Palermo Realty #3	Voucher Total:	32.00	
	Parking & tolls - 10/23/2021 - 11/23/2021, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.		16.00	10/01/2021
	Parking & tolls - 10/23/2021 - 11/23/2021, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy		16.00	10/01/2021
212800260	W.B. Mason Company, Inc.	Voucher Total:	37.48	
	Office supplies - Indiana - Applies to Pittman, Joseph A.		37.48	09/21/2021
212800274	Aqua Filter Fresh, Inc.	Voucher Total:	70.05	
	Other lease - 09/01/2021 - 09/30/2021, Cold cooler rental, Murrysville - Applies to Pittman, Joseph A.		11.75	08/31/2021
	Consumable supplies - Water, Murrysville - Applies to Pittman, Joseph A.		27.25	08/31/2021
	Other lease - 10/01/2021 - 10/31/2021, Cold cooler rental, Murrysville - Applies to Pittman, Joseph A.		11.75	09/30/2021
	Consumable supplies - Water, Murrysville - Applies to Pittman, Joseph A.		19.30	09/30/2021
212810083	Culligan Water	Voucher Total:	46.95	
	Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.		7.95	09/21/2021
	Consumable supplies - Water, Indiana - Applies to Pittman, Joseph A.		39.00	10/07/2021
212850118	West Penn Power Company	Voucher Total:	105.51	
	Utilities - 08/04/2021-09/01/2021 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.		105.51	09/29/2021
212860646	Hozak, Tammy	Voucher Total:	67.20	
	Employee mileage - 08/16/2021 - 08/21/2021, 120 miles @\$0.56 per mile - Applies to Hozak, Tammy		67.20	08/21/2021
212930246	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
	District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.		2,226.91	11/01/2021
212930262	Thompson, Ronald K.	Voucher Total:	745.64	
	District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.		745.64	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930275	Berkshire Hathaway HomeServices	Voucher Total:	1,070.81	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	11/01/2021
212950082	Fefolt, Alexander H.	Voucher Total:	572.35	
Lodging - Harrisburg overnight lodging expense incurred. Worked in the Harrisburg office. - Applies to Fefolt, Alexander H.			129.87	09/21/2021
Employee mileage - 09/21/2021 - 09/22/2021, 362 miles @\$0.56 per mile - Applies to Fefolt, Alexander H.			202.72	09/22/2021
Lodging - Harrisburg overnight lodging expense incurred. Worked in the Harrisburg office. - Applies to Fefolt, Alexander H.			119.88	10/18/2021
Lodging - Harrisburg overnight lodging expense incurred. Worked in the Harrisburg office. - Applies to Fefolt, Alexander H.			119.88	10/19/2021
212950120	Clelian Heights, Inc.	Voucher Total:	41.92	
District maintenance services - 09/14/2021, 09/21/2021, 09/28/2021, Office cleaning, Murrysville - Applies to Pittman, Joseph A.			41.92	09/30/2021
212950123	UniFirst Corporation	Voucher Total:	82.47	
District maintenance services - Mats, Indiana - Applies to Pittman, Joseph A.			82.47	10/14/2021
212980112	Adjustment transaction	Voucher Total:	528.58	
Metered mail postage - 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.			499.00	09/27/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Pittman, Joseph A.			25.64	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Pittman, Joseph A.			3.94	10/24/2021
212980183	Lou Negley's Bottled Water	Voucher Total:	21.00	
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.			7.50	10/12/2021
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.			13.50	10/12/2021
212980190	Kennedy, Colleen L.	Voucher Total:	31.80	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			31.80	10/15/2021
212980205	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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