

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221100239</b>	<b>Living Water Church</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Administrative services - 04/14/2022, Kittanning - Room rental in the church for public hearing of the Urban Affairs & Housing, Sen. Pittman, chairman, attended. - Applies to Pittman, Joseph A.			50.00	04/14/2022
<b>221180142</b>	<b>Leader Times</b>	<b>Voucher Total:</b>	<b>34.81</b>	
Announcements - 04/12/2022, Sunshine Notice- hearing on 04/14/2022 of the Committee on Urban Affairs & Housing regarding housing issues at the Living Water Church, Kittanning. Sen. Pittman, Chairman, attended. - Applies to Pittman, Joseph A.			34.81	04/19/2022
<b>221220089</b>	<b>McClelland, Margaret M.</b>	<b>Voucher Total:</b>	<b>375.00</b>	
District maintenance services - 04/02/2022, 04/09/2022, 04/16/2022, 04/23/2022, 04/30/2022; Office cleaning, Kittanning - Applies to Pittman, Joseph A.			375.00	04/30/2022
<b>221220097</b>	<b>Dias, Jeremy J.</b>	<b>Voucher Total:</b>	<b>1,244.95</b>	
Lodging - Harrisburg, attended a senate orientation class on 02/16/2022 - Applies to Dias, Jeremy J.			129.87	02/15/2022
Parking & tolls - Harrisburg, hotel parking fee - Applies to Dias, Jeremy J.			25.00	02/15/2022
Employee mileage - 02/09/2022 - 02/16/2022, Total miles=509.5 @\$585 per mile. - Applies to Dias, Jeremy J.			298.05	02/16/2022
Parking & tolls - Tolls, 02/15/2022, 02/16/2022 - Applies to Dias, Jeremy J.			56.60	02/16/2022
Lodging - Harrisburg, worked in the senator's Harrisburg office. - Applies to Dias, Jeremy J.			129.87	03/29/2022
Parking & tolls - Harrisburg, hotel parking fee, \$10 credit for new government rate is \$15.00 - Applies to Dias, Jeremy J.			15.00	03/29/2022
Lodging - Harrisburg, worked in the senator's Harrisburg office, attended caucus training on 03/31/2022. - Applies to Dias, Jeremy J.			129.87	03/30/2022
Parking & tolls - Harrisburg, hotel parking fee, \$10 credit for new government rate is \$15.00 - Applies to Dias, Jeremy J.			15.00	03/30/2022
Employee mileage - 03/09/2022 - 03/31/2022, Total miles=504.8 @\$585 per mile. - Applies to Dias, Jeremy J.			295.30	03/31/2022
Parking & tolls - Toll, 03/31/2022 - Applies to Dias, Jeremy J.			46.60	03/31/2022
Employee mileage - 04/27/2022 - 04/28/2022, Total miles=177.4 @\$585 per mile. - Applies to Dias, Jeremy J.			103.79	04/28/2022
<b>221220101</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>89.18</b>	
Utilities - 03/25/2022-04/27/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			89.18	04/27/2022
<b>221220115</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>65.23</b>	
Utilities - 03/18/2022-04/18/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			65.23	04/28/2022

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<b>221220201</b>	<b>Dias, Jeremy J.</b>	<b>Voucher Total:</b>	<b>120.66</b>	
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing. - Total expense of \$120.66 - \$20.11 Applies to Dias, Jeremy J.			20.11	04/14/2022
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing. - Total expense of \$120.66 - \$40.22 Applies to 2 Constituents/Other.			40.22	04/14/2022
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing. - Total expense of \$120.66 - \$20.11 Applies to Pittman, Joseph A.			20.11	04/14/2022
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing. - Total expense of \$120.66 - \$20.11 Applies to Stauffer, Sarah E.			20.11	04/14/2022
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing. - Total expense of \$120.66 - \$20.11 Applies to Bush, Benjamin G. II			20.11	04/14/2022
<b>221220213</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>120.29</b>	
Office supplies - Indiana - Applies to Pittman, Joseph A.			120.29	04/11/2022
<b>221220219</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>88.43</b>	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			88.43	04/28/2022
<b>221250784</b>	<b>Berkshire Hathaway HomeServices</b>	<b>Voucher Total:</b>	<b>44.42</b>	
Utilities - 02/24/2022-03/27/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			33.67	04/29/2022
District maintenance services - 03/01/2022-03/31/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.75	04/29/2022
<b>221250951</b>	<b>Palermo Realty #3</b>	<b>Voucher Total:</b>	<b>32.00</b>	
Parking & tolls - 05/23/2022 - 06/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	05/01/2022
Parking & tolls - 05/23/2022 - 06/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy			16.00	05/01/2022
<b>221250955</b>	<b>Hozak, Tammy</b>	<b>Voucher Total:</b>	<b>21.17</b>	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			21.17	04/29/2022
<b>221261010</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>23.71</b>	
Utilities - 04/05/2022-05/02/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			23.71	05/03/2022

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## Expense Report

### Month Ended 05/31/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221332470</b>	<b>Jones, Gina M.</b>	<b>Voucher Total:</b>	<b>95.38</b>	
Employee mileage - 03/22/2022 - Export=Kittanning, total miles=74.6 @ \$.585 per mile - Applies to Jones, Gina M.			43.64	03/22/2022
Employee mileage - 04/19/2022, Total miles=79.9 @ \$.585 per mile - Applies to Jones, Gina M.			46.74	04/19/2022
Parking & tolls - Parking - Applies to Jones, Gina M.			5.00	04/19/2022
<b>221332476</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>31.70</b>	
Consumable supplies - Murrysville, water - Applies to Pittman, Joseph A.			15.90	04/30/2022
Other lease - Murrysville, cold cooler - Applies to Pittman, Joseph A.			15.80	04/30/2022
<b>221332477</b>	<b>Clelian Heights, Inc.</b>	<b>Voucher Total:</b>	<b>35.07</b>	
District maintenance services - 04/05/2022, 04/12/2022, 04/26/2022, Office cleaning, Murrysville - Applies to Pittman, Joseph A.			35.07	04/30/2022
<b>221332479</b>	<b>Terihay, Laura S.</b>	<b>Voucher Total:</b>	<b>52.98</b>	
Other Equipment - hand cart, Indiana - Applies to Pittman, Joseph A.			52.98	04/13/2022
<b>221332481</b>	<b>Lou Negley's Bottled Water</b>	<b>Voucher Total:</b>	<b>22.25</b>	
Consumable supplies - water, Kittanning - Applies to Pittman, Joseph A.			7.75	05/03/2022
Other lease - cold cooler, Kittanning - Applies to Pittman, Joseph A.			14.50	05/03/2022
<b>221332483</b>	<b>Bush, Benjamin G. II</b>	<b>Voucher Total:</b>	<b>392.54</b>	
Employee mileage - 02/15/2022-02/16/2022, Total miles=64.6 @ \$.585 per mile - Applies to Bush, Benjamin G. II			37.79	02/16/2022
Employee mileage - 03/14/2022 -03/16/2022, Total miles=382.6 @ \$.585 per mile. - Applies to Bush, Benjamin G. II			223.82	03/16/2022
Employee mileage - 04/01/2022-04/14/2022, Total miles=113.4 @ \$.585 per mile. - Applies to Bush, Benjamin G. II			66.34	04/14/2022
Employee mileage - 05/04/2022-05/11/2022, Total miles=110.4 @ \$.585 per mile. - Applies to Bush, Benjamin G. II			64.59	05/11/2022
<b>221392904</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	06/01/2022
<b>221392931</b>	<b>Berkshire Hathaway HomeServices</b>	<b>Voucher Total:</b>	<b>1,070.81</b>	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	06/01/2022
<b>221392989</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	06/01/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221444018</b>	<b>TS Window Cleaning LLC</b>	<b>Voucher Total:</b>	<b>420.00</b>	
Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A.			20.00	04/01/2022
District maintenance services - 04/01/2022, 04/08/2022, 04/15/2022, 04/22/2022, 04/29/2022; Office cleaning, Indiana - Applies to Pittman, Joseph A.			400.00	04/01/2022
<b>221454043</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>26.55</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Pittman, Joseph A.			22.16	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Pittman, Joseph A.			4.39	05/23/2022
<b>221454336</b>	<b>Pittman, Joseph A.</b>	<b>Voucher Total:</b>	<b>42.80</b>	
Parking & tolls - Toll, 04/06/2022 - Applies to Pittman, Joseph A.			22.40	04/06/2022
Parking & tolls - Toll, 04/07/2022 - Applies to Pittman, Joseph A.			20.40	04/07/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	05/22/2022