

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931374	Pittman, Joseph A.	Voucher Total:	649.76	
Member mileage - 03/01/2023 - 03/17/2023, 992 miles @\$65.5 per mile. - Applies to Pittman, Joseph A.				649.76 03/17/2023
230931379	Pittman, Joseph A.	Voucher Total:	18.34	
Member mileage - 03/01/2023 - 03/17/2023, 28 miles @\$65.5 per mile - Applies to Pittman, Joseph A.				18.34 03/17/2023
230941566	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 03/23/2023 - 04/23/2023, Kittanning office monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.				16.00 04/01/2023
Parking & tolls - 03/23/2023 - 04/23/2023, Kittanning office monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.				16.00 04/01/2023
230941600	Frick Rentals	Voucher Total:	750.00	
Parking & tolls - 04/01/2023 - 06/30/2023, Indiana office monthly parking - Applies to Pittman, Joseph A.				180.00 04/01/2023
Parking & tolls - 04/01/2023 - 06/30/2023, Indiana office monthly parking - Applies to Bush, Benjamin G. II				180.00 04/01/2023
Parking & tolls - 04/01/2023 - 06/30/2023, Indiana office monthly parking - Applies to Terihay, Laura S.				195.00 04/01/2023
Parking & tolls - 04/01/2023 - 06/30/2023, Indiana office monthly parking - Applies to Overman, Diann				195.00 04/01/2023
230941651	Lou Negley's Bottled Water	Voucher Total:	24.25	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.				7.75 03/22/2023
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.				16.50 03/22/2023
230941695	Culligan Water	Voucher Total:	51.00	
Consumable supplies - Indiana, water - Applies to Pittman, Joseph A.				42.25 03/31/2023
Other lease - 04/01/2023 - 04/30/2023, Indiana, cold cooler - Applies to Pittman, Joseph A.				8.75 03/31/2023
230951857	Dias, Jeremy J.	Voucher Total:	275.70	
Employee mileage - 01/09/2023-01/30/2023, Total miles = 89.5 @\$65.5 per mile - Applies to Dias, Jeremy J.				58.63 01/30/2023
Employee mileage - 56.7=Total miles @\$65.5 per mile; Kittanning-Pittsburgh-Verona - Applies to Dias, Jeremy J.				37.14 02/07/2023
Employee mileage - 03/01/2023-03/29/2023, Total miles = 274.7 @\$65.5 per mile - Applies to Dias, Jeremy J.				179.93 03/29/2023

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Month Ended 04/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230951943	Cardmember Service	Voucher Total:	43.96	
Publications & subscriptions - 03/06/2023-04/03/2023 New York Times - Applies to Pittman, Joseph A.				
			4.00	03/04/2023
Publications & subscriptions - 03/06/2023-04/06/2023 Pennlive - Applies to Pittman, Joseph A.				
			10.00	03/06/2023
Publications & subscriptions - 03/06/2023-04/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.				
			8.00	03/07/2023
Publications & subscriptions - 03/10/2023-04/07/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.				
			21.96	03/13/2023
230951944	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 03/04/2023, 03/08/2023, 03/15/2023, 03/25/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.				
			300.00	03/25/2023
230962178	Logue, Gregory C. Jr.	Voucher Total:	573.60	
Employee mileage - 03/13/2023-03/28/2023, 760 miles - Applies to Logue, Gregory C. Jr.				
			497.80	03/28/2023
Parking & tolls - 03/13/2023-03/28/2023- tolls - Applies to Logue, Gregory C. Jr.				
			75.80	03/28/2023
230962189	West Penn Power Company	Voucher Total:	130.40	
Utilities - 02/17/2023-03/19/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				
			130.40	03/29/2023
231033851	Overman, Diann	Voucher Total:	24.89	
Employee mileage - Total miles=38 @\$65.5 per mile, Homer City=Clune, PA. - Applies to Overman, Diann				
			24.89	03/25/2023
231084663	Pennsylvania-American Water Co	Voucher Total:	26.32	
Utilities - 03/07/2023-04/10/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				
			26.32	04/11/2023
231095021	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.				
			2,226.91	05/01/2023
231095084	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				
			745.64	05/01/2023
231095109	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	05/01/2023

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Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145861	Cardmember Service	Voucher Total:	43.96	
Publications & subscriptions - 04/03/2023-05/01/2023 New York Times - Applies to Pittman, Joseph A.				
			4.00	04/01/2023
Publications & subscriptions - 04/06/2023-05/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.				
			8.00	04/05/2023
Publications & subscriptions - 04/06/2023-05/06/2023 Pennlive - Applies to Pittman, Joseph A.				
			10.00	04/06/2023
Publications & subscriptions - 04/07/2023-05/05/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.				
			21.96	04/11/2023
231145998	Peoples Natural Gas	Voucher Total:	48.52	
Utilities - 03/17/2023-04/18/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				
			48.52	04/18/2023
231156167	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.				
			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				
			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.				
			51.95	04/21/2023
231156378	Adjustment transaction	Voucher Total:	1,319.37	
Bulk mailing postage - 5,617 pieces - Applies to Pittman, Joseph A.				
			1,242.19	04/11/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Pittman, Joseph A.				
			72.84	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Pittman, Joseph A.				
			4.34	04/23/2023

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Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860066	W.B. Mason Company, Inc.	Voucher Total:	229.62	
Consumable supplies - Applies to Pittman, Joseph A.			22.99	03/20/2023
Office supplies - Applies to Pittman, Joseph A.			17.76	03/22/2023
Consumable supplies - Applies to Pittman, Joseph A.			113.91	03/24/2023
Consumable supplies - Applies to Pittman, Joseph A.			25.99	03/27/2023
Office supplies - Applies to Pittman, Joseph A.			21.99	03/27/2023
Office supplies - Applies to Pittman, Joseph A.			26.98	03/28/2023
230890784	Sikorski, Scott J.	Voucher Total:	563.29	
Employee mileage - 221 miles, 02/16/2023- Harrisburg-Avondale-Exton-Malvern-Conshohocken-Harrisburg- Legislative Meetings with Sen. Pittman - Applies to Sikorski, Scott J.			144.76	02/16/2023
Parking & tolls - Tolls- Legislative Meetings with Sen. Pittman - Applies to Sikorski, Scott J.			10.40	02/16/2023
Lodging - 03/12/2023-23/13/2023- overnight lodging- St. Mary's- Legislative Bear Trip - Applies to Sikorski, Scott J.			108.78	03/12/2023
Employee mileage - 03/12/2023-03/13/2023- 397.5 miles - Applies to Sikorski, Scott J.			260.36	03/13/2023
Consumable supplies - Applies to Pittman, Joseph A.			38.99	03/24/2023
230890792	Brown, Michelle A.	Voucher Total:	70.00	
Conference/seminars/tuition - 03/28/2023- online- Employee Background Checks: The Do's, The Don'ts and How Not to Get Sued - Applies to Brown, Michelle A.			70.00	03/23/2023
230890798	W.B. Mason Company, Inc.	Voucher Total:	167.99	
Other Equipment - Coffee Maker, Harrisburg Office - Applies to Pittman, Joseph A.			167.99	03/23/2023
230890800	Indigov Corporation	Voucher Total:	132,545.00	
Publications & subscriptions - 03/01/2023-05/31/2023; CMS Software Subscription - Quarter 2 CRM Dues - Applies to Pittman, Joseph A.			116,000.00	03/01/2023
Publications & subscriptions - 03/01/2023-05/31/2023; App & Data Subscription - Quarter 2 L2 Data Package - Applies to Pittman, Joseph A.			16,545.00	03/01/2023

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Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941601	Logue, Gregory C. Jr.	Voucher Total:	80.14	
Legislative meals - Sens. Pittman/K.Ward staff Legislative meeting regarding education - Total expense of \$80.14 - \$13.35 Applies to Sikorski, Scott J.			13.35	03/29/2023
Legislative meals - Sens. Pittman/K.Ward staff Legislative meeting regarding education - Total expense of \$80.14 - \$13.36 Applies to Ritson, Robert E. Jr.			13.36	03/29/2023
Legislative meals - Sens. Pittman/K.Ward staff Legislative meeting regarding education - Total expense of \$80.14 - \$13.36 Applies to Albert, Ashley P.			13.36	03/29/2023
Legislative meals - Sens. Pittman/K.Ward staff Legislative meeting regarding education - Total expense of \$80.14 - \$13.35 Applies to Wilken, Vicki J.			13.35	03/29/2023
Legislative meals - Sens. Pittman/K.Ward staff Legislative meeting regarding education - Total expense of \$80.14 - \$13.36 Applies to Logue, Gregory C. Jr.			13.36	03/29/2023
Legislative meals - Sens. Pittman/K.Ward staff Legislative meeting regarding education - Total expense of \$80.14 - \$13.36 Applies to Via, Kara M.			13.36	03/29/2023
231002273	W.B. Mason Company, Inc.	Voucher Total:	12.99	
Consumable supplies - Applies to Pittman, Joseph A.			12.99	04/05/2023
231022912	Via, Kara M.	Voucher Total:	251.99	
Consumable supplies - Applies to Pittman, Joseph A.			251.99	04/11/2023
231105362	Old Town Delicatessen	Voucher Total:	668.75	
Meeting meals - Lunch, Republican Caucus Job Fair Volunteers - 40 people - Applies to Pittman, Joseph A.			668.75	04/19/2023

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Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230951852	W.B. Mason Company, Inc.	Voucher Total:	20.78	
Office supplies - AA Batteries, 24/Pack (1.00) - Applies to Pittman, Joseph A.			20.78	04/03/2023
230951952	Marsicano, Joseph M.	Voucher Total:	173.16	
Parking & tolls - 02/23/2023-02/24/2023- tolls- to attend Sen. Vogel's Municipal meeting re: state grant funding - Applies to Marsicano, Joseph M.			111.20	02/24/2023
Employee mileage - 94.6 miles; Harrisburg=Strasburg, meeting w/ senate staff & municipal leaders to discuss funding for projects in district - Applies to Marsicano, Joseph M.			61.96	03/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860083	Capitolwire.com	Voucher Total:	1,000.00	
Publications & subscriptions - 04/30/2023-04/30/2024- Annual Subscription to Capitolwire.com- online - Applies to Pittman, Joseph A.			1,000.00	03/15/2023
230890787	Gross, Douglas E.	Voucher Total:	131.05	
Legislative meals - Dinner, Pittsburgh- Senate Majority Policy Committee Hearing - Applies to Gross, Douglas E.			17.09	01/19/2023
Lodging - 01/19/2023-01/20/2023- overnight lodging- Pittsburgh- Senate Majority Policy Committee Hearing - Applies to Gross, Douglas E.			102.09	01/19/2023
Legislative meals - Snack, Pittsburgh- Senate Majority Policy Committee Hearing - Applies to Gross, Douglas E.			3.00	01/19/2023
Legislative meals - lunch, Monroeville- Senate Majority Policy Committee Hearing - Applies to Gross, Douglas E.			8.87	01/20/2023
230931321	Troutman, Jason C.	Voucher Total:	32.85	
Legislative meals - Lunch, Williamsport- Sen. Yaw's press conference on ACAP - Applies to Troutman, Jason C.			11.23	03/30/2023
Other transportation expenses - Gas- Rental Vehicle (QMU676)- Sen. Yaw's press conference on ACAP - Applies to Troutman, Jason C.			21.62	03/30/2023
230931455	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 04/01/2023-04/30/2023- Installment of Web Service - Applies to Pittman, Joseph A.			7,520.00	04/01/2023
230941607	Trulear, Harold B.	Voucher Total:	110.09	
Legislative meals - lunch, Pittsburgh- to attend Transportation Committee Hearing - Applies to Trulear, Harold B.			19.00	03/09/2023
Legislative meals - Dinner, Bedford- to attend Transportation Committee Hearing - Applies to Trulear, Harold B.			14.61	03/09/2023
Employee mileage - 94 miles-Mechanicsburg-Stewartstown-Harrisburg- travel to attend Sen. Phillips-Hill Agriculture Breakfast - Applies to Trulear, Harold B.			61.57	03/24/2023
Legislative meals - Breakfast, York- to attend Sen. Phillips-Hill Agriculture Breakfast - Applies to Trulear, Harold B.			14.91	03/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230951943	Cardmember Service	Voucher Total:	656.86	
Publications & subscriptions - 02/27/2023-03/08/2023 - Times Herald - Applies to Pittman, Joseph A.			8.00	02/24/2023
Publications & subscriptions - 02/25/2023-03/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	02/25/2023
Publications & subscriptions - 02/27/2023-03/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			19.95	02/27/2023
Publications & subscriptions - 03/02/2023-04/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	03/02/2023
Publications & subscriptions - 03/02/2023-03/30/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	03/02/2023
Publications & subscriptions - 03/03/2023-04/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	03/03/2023
Publications & subscriptions - 03/05/2023-03/06/2024 Gettysburg Times - Applies to Pittman, Joseph A.			89.50	03/05/2023
Publications & subscriptions - 03/12/2023-04/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	03/06/2023
Publications & subscriptions - 03/08/2023-04/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	03/06/2023
Publications & subscriptions - 03/09/2023-04/05/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	03/06/2023
Publications & subscriptions - 03/06/2023-03/05/2024 Chambersburg Public Opinion - Applies to Pittman, Joseph A.			69.00	03/06/2023
Publications & subscriptions - 03/04/2022-04/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	03/06/2023
Publications & subscriptions - 03/07/2023-04/04/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	03/06/2023
Publications & subscriptions - 03/08/2023-04/08/2023 Bucks County Courier Times - Duplicate - Applies to Pittman, Joseph A.			9.99	03/06/2023
Publications & subscriptions - 03/07/2023-04/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	03/07/2023
Publications & subscriptions - 03/07/2023-03/07/2024 Butler Eagle - Applies to Pittman, Joseph A.			84.00	03/08/2023
Publications & subscriptions - 03/08/2023-04/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	03/08/2023
Publications & subscriptions - 03/08/2023-04/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	03/08/2023
Publications & subscriptions - 03/09/2023-04/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	03/09/2023

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Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 03/10/2023-03/10/2024 Daily American - Applies to Pittman, Joseph A.			59.00	03/10/2023
Publications & subscriptions - 03/10/2023-04/07/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	03/10/2023
Publications & subscriptions - 04/07/2023-05/05/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	03/10/2023
Publications & subscriptions - 03/13/2023-04/10/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	03/13/2023
Publications & subscriptions - 03/07/2022-04/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	03/14/2023
Publications & subscriptions - 03/17/2023-04/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	03/15/2023
Publications & subscriptions - 03/17/2023-04/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	03/15/2023
Publications & subscriptions - 03/17/2023-04/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	03/15/2023
230951970	Sweger, Michael A.	Voucher Total:	137.26	
Employee mileage - 191.6 miles Carlisle-Lehighnton-Harrisburg - Record district tour with Sen. Argall - Applies to Sweger, Michael A.			125.50	03/20/2023
Legislative meals - lunch, Lehighnton- Record district tour with Sen. Argall - Applies to Sweger, Michael A.			11.76	03/20/2023
231023041	Krick, Todd R.	Voucher Total:	250.63	
Office supplies - 22 EW- Fome-Cor Singlestep Heat Adhesive Foam Board- 32"x40" (1) - Applies to Pittman, Joseph A.			250.63	03/08/2023
231084744	Adorama Inc.	Voucher Total:	179.80	
Computer / AV supplies - NanLite Fabric Barndoors and Grid for PavoTube II 30X LED Pixel Tubes (2.00) - Applies to Pittman, Joseph A.			179.80	04/03/2023

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Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145861	Cardmember Service	Voucher Total:	2,308.12	
Publications & subscriptions - 03/21/2023-04/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	03/21/2023
Publications & subscriptions - 03/25/2023-04/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	03/25/2023
Publications & subscriptions - 03/27/2023-04/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			19.95	03/27/2023
Publications & subscriptions - 03/30/2023-04/27/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	03/30/2023
Publications & subscriptions - 04/02/2023-05/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	04/02/2023
Publications & subscriptions - 04/03/2023-05/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	04/03/2023
Publications & subscriptions - 04/06/2023-05/04/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	04/03/2023
Publications & subscriptions - 04/04/2022-05/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	04/03/2023
Publications & subscriptions - 04/04/2023-05/02/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	04/03/2023
Publications & subscriptions - 04/12/2023-05/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	04/06/2023
Publications & subscriptions - 04/07/2023-05/05/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	04/07/2023
Publications & subscriptions - 04/07/2023-05/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	04/07/2023
Publications & subscriptions - 04/09/2023-05/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	04/07/2023
Publications & subscriptions - 04/07/2023-05/05/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	04/07/2023
Publications & subscriptions - 04/08/2023-05/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	04/08/2023
Publications & subscriptions - 04/10/2023-05/08/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	04/10/2023
Publications & subscriptions - 04/08/2023-05/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	04/10/2023
Publications & subscriptions - 04/08/2023-05/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	04/10/2023
Publications & subscriptions - 04/12/2023-04/11/2024 Law360 - Applies to Pittman, Joseph A.			1,950.00	04/13/2023

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Month Ended 04/30/2023

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 - 04/07/2022-05/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	04/13/2023
Publications & subscriptions - 04/17/2023-05/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	04/17/2023
Publications & subscriptions - 04/17/2023-05/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	04/17/2023
Publications & subscriptions - 04/17/2023-05/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	04/17/2023
231146008	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 03/08/2023-03/10/2023 van rental, video tape Transportation Committee hearing in Pittsburgh - Applies to Love, Kevin M.			123.80	04/05/2023
231146011	Penrac LLC	Voucher Total:	164.22	
Other transportation expenses - 03/01/2023-03/02/2023 van rental, video tape Senate Policy Committee hearing in Langhorne - Applies to Troutman, Jason C.			77.38	04/05/2023
Other transportation expenses - 03/29/2023-03/31/2023 van rental, video tape Senator Yaw's Department of Agriculture new conference in Cogan Station, refueling charge - Applies to Troutman, Jason C.			86.84	04/05/2023
231146015	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 03/15/2023-03/16/2023 van rental, video tape Senate VAEP hearing in Chambersburg - Applies to Troutman, Jason C.			61.90	04/06/2023

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Member: Joseph A. Pittman

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230880650	Troutman, Jason C.	Voucher Total:	120.00	
Communication services - 01/26/2023-02/25/2023 data service - Applies to Troutman, Jason C.			38.80	01/25/2023
Communication services - 02/04/2023-02/25/2023 data service plan change - Applies to Troutman, Jason C.			1.20	02/25/2023
Communication services - 02/26/2023-03/25/2023 data service - Applies to Troutman, Jason C.			40.00	02/25/2023
Communication services - 03/26/2023-04/25/2023 data service - Applies to Troutman, Jason C.			40.00	03/25/2023
230891011	Slate, Benjamin A.	Voucher Total:	80.00	
Communication services - 02/10/2023-03/09/2023 data service - Applies to Slate, Benjamin A.			40.00	02/09/2023
Communication services - 03/10/2023-04/09/2023 data service - Applies to Slate, Benjamin A.			40.00	03/09/2023
230901142	Romberger, David V.	Voucher Total:	233.25	
Consumable supplies - 03/31/2023 consumable supplies - Applies to Eyster, Shawn L.			175.74	03/31/2023
Consumable supplies - 03/31/2023 consumable supplies - Applies to Eyster, Shawn L.			57.51	03/31/2023
230901150	Fulponi, John A.	Voucher Total:	79.95	
Communication services - 01/16/2023-02/15/2023 data service - Applies to Fulponi, John A.			26.69	01/15/2023
Communication services - 02/16/2023-03/15/2023 data service - Applies to Fulponi, John A.			26.63	02/15/2023
Communication services - 03/16/2023-04/15/2023 data service - Applies to Fulponi, John A.			26.63	03/15/2023
230901155	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 02/22/2023-03/21/2023 data service - Applies to Trulear, Harold B.			40.00	02/21/2023
Communication services - 03/22/2023-04/21/2023 data service - Applies to Trulear, Harold B.			40.00	03/21/2023
230901161	Sterrett, Sheila F.	Voucher Total:	80.00	
Communication services - 02/05/2023-03/04/2023 data service - Applies to Sterrett, Sheila F.			40.00	02/04/2023
Communication services - 03/05/2023-04/04/2023 data service - Applies to Sterrett, Sheila F.			40.00	03/04/2023
230931251	Breezeline	Voucher Total:	152.76	
Communication services - 04/09/2023-05/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	04/01/2023
230931407	Wowza Media Systems, LLC	Voucher Total:	1,575.00	
Computer / AV supplies - Wowza-Silver Support Annual Subscription Term Dates: 02/25/2023 - 02/24/2024 (1.00) - Applies to Eyster, Shawn L.			1,575.00	02/28/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931413	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 04/01/2023-04/30/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	04/03/2023
230931448	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 01/27/2023-02/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	01/26/2023
Communication services - 02/27/2023-03/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	02/26/2023
Communication services - 03/27/2023-04/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	03/26/2023
230941575	VNET	Voucher Total:	350.00	
Communication services - 05/01/2023-05/31/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	04/01/2023
230941585	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/02/2023-05/01/2023 internet Pittsburgh (Upper St. Clair) - Applies to Eyster, Shawn L.			164.89	03/27/2023
230941628	Amazon Capital Services, Inc.	Voucher Total:	426.36	
Computer / AV supplies - Jabra Evolve 65 Ms Mono (2.00) - Applies to Eyster, Shawn L.			336.98	04/01/2023
Computer / AV supplies - 2-Pc 1U Server Rack Shelf, Vented Shelves for Good Air Circulation, Cantilever Mount, Wall Mount Rack, Universal Device, Cabinet Shelf, Computer Case Mounting Tray, Black-Pyle (2.00) - Applies to Eyster, Shawn L.			89.38	04/01/2023
230941630	Amazon Capital Services, Inc.	Voucher Total:	275.94	
Computer / AV supplies - ACASIS 40Gbps NVMe Enclosure, M.2 Enclosure Compatible with USB 4/3.2/3.1/3.0/2.0, SSD Enclosure Support Size 2280 M&B+M-Key, Aluminum Alloy External NVMe Enclosure USB C Enclosure (1.00) - Applies to Eyster, Shawn L.			139.98	04/02/2023
Computer / AV supplies - Microsoft Modern USB Headset - Wired Headset, On-Ear Stereo Headphones with Noise-Cancelling Microphone, USB-A Connectivity, In-Line Controls, PC/Mac/Laptop - Certified for Microsoft Teams (2.00) - Applies to Eyster, Shawn L.			69.98	04/02/2023
Computer / AV supplies - Logitech High-performance USB Headset H540 for Windows and Mac, Skype Certified (2.00) - Applies to Eyster, Shawn L.			65.98	04/02/2023
230941655	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/02/2023-05/01/2023 internet Lebanon - Applies to Eyster, Shawn L.			164.89	03/27/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230951771	Brightspeed	Voucher Total:	122.66	
Communication services - 11/02/2022-12/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	11/02/2022
Communication services - 12/02/2022-01/01/2023 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			151.99	12/02/2022
Communication services - 01/02/2023-02/01/2023 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	01/02/2023
Communication services - DSL internet New Bloomfield service level adjustment - Applies to Eyster, Shawn L.			-229.31	03/02/2023
Communication services - DSL internet New Bloomfield RSQ missed commitment credit - Applies to Eyster, Shawn L.			-70.00	04/02/2023
230962044	Hoffman, Douglas R.	Voucher Total:	2,401.63	
Communication services - 03/21/2023-04/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	03/20/2023
Lodging - 03/29/2023- lodging while doing printer repair in Senator Brooks Greenville district office - Applies to Hoffman, Douglas R.			121.73	03/29/2023
Employee mileage - 03/01/2023-03/30/2023 - 3069 miles - Applies to Hoffman, Douglas R.			2,010.20	03/30/2023
Parking & tolls - 03/07/2023-03/30/2023- PA Turnpike tolls - Applies to Hoffman, Douglas R.			229.70	03/30/2023
230962150	Breezeline	Voucher Total:	164.83	
Communication services - 04/13/2023-05/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			164.83	04/04/2023
231002282	Breezeline	Voucher Total:	162.76	
Communication services - 04/15/2023-05/14/2023 cable internet Clearfield - Applies to Eyster, Shawn L.			162.76	04/05/2023
231012714	PenTeleData L.P. 1	Voucher Total:	1,261.50	
Communication services - 04/10/2023-05/10/2023 Internet - Applies to Eyster, Shawn L.			1,261.50	04/10/2023
231012751	Weikel, Melanie A.	Voucher Total:	117.41	
Communication services - 01/11/2023-02/08/2023 data service - Applies to Weikel, Melanie A.			37.41	01/08/2023
Communication services - 02/09/2023-03/08/2023 data service - Applies to Weikel, Melanie A.			40.00	02/08/2023
Communication services - 03/09/2023-04/08/2023 data service - Applies to Weikel, Melanie A.			40.00	03/08/2023
231012763	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/08/2023-05/07/2023 internet New Castle - Applies to Eyster, Shawn L.			164.89	04/03/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231012765	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/08/2023-05/07/2023 internet Pottsville - Applies to Eyster, Shawn L.			164.89	04/03/2023
231012776	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/07/2023-05/06/2023 internet Oil City - Applies to Eyster, Shawn L.			164.89	04/02/2023
231012779	Sweeney, Elizabeth K.	Voucher Total:	120.00	
Communication services - 02/03/2023-03/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	02/02/2023
Communication services - 03/03/2023-04/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	03/02/2023
Communication services - 04/03/2023-05/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	04/02/2023
231012832	Davis, Katharine M.	Voucher Total:	120.00	
Communication services - 01/21/2023-02/20/2023 data service - Applies to Davis, Katharine M.			40.00	01/20/2023
Communication services - 02/21/2023-03/20/2023 data service - Applies to Davis, Katharine M.			40.00	02/20/2023
Communication services - 03/21/2023-04/20/2023 data service - Applies to Davis, Katharine M.			40.00	03/20/2023
231022938	Verizon Wireless	Voucher Total:	3,096.42	
Communication services - 04/04/2023-05/03/2023 wireless air cards, 77 units - Applies to Eyster, Shawn L.			3,096.42	04/03/2023
231022968	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 03/01/2023-03/31/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	03/31/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	03/31/2023
231022990	Amazon Capital Services, Inc.	Voucher Total:	141.04	
Computer / AV supplies - Flat Plug Extension Cord 15 Ft, TESSAN Surge Protector Power Strip with 6 Outlets and 3 USB Ports, 1700 Joules, Desktop Black Long Power Cord for Indoor, Home and Office Dorm Room Accessories (4.00) - Applies to Eyster, Shawn L.			141.04	04/09/2023
231022998	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/09/2023-05/08/2023 internet Kittanning - Applies to Eyster, Shawn L.			164.89	04/04/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231023004	Urban, Cynthia M.	Voucher Total:	120.00	
Communication services - 01/29/2023-02/28/2023 data service - Applies to Urban, Cynthia M.				
			40.00	01/28/2023
Communication services - 03/01/2023-03/28/2023 data service - Applies to Urban, Cynthia M.				
			40.00	02/28/2023
Communication services - 03/29/2023-04/28/2023 data service - Applies to Urban, Cynthia M.				
			40.00	03/28/2023
231023023	ePlus Technology, inc.	Voucher Total:	567.52	
Computer / AV supplies - 1 Year STD Subscription For VLM-500 1 Year Standard				
Subscription For VLM-500- Kemp Tech Load Balancer Term Dates: 04/07/2023 - 04/06/2024				
(1.00) - Applies to Eyster, Shawn L.				
			567.52	03/09/2023
231033626	Wise, Matthew J.	Voucher Total:	80.00	
Communication services - 01/24/2023-02/24/2023 data service - Applies to Wise, Matthew J.				
			40.00	02/24/2023
Communication services - 02/24/2023-03/24/2023 data service - Applies to Wise, Matthew J.				
			40.00	03/24/2023
231033680	Via, Kara M.	Voucher Total:	117.41	
Communication services - 01/13/2023-02/10/2023 data service - Applies to Via, Kara M.				
			37.41	01/11/2023
Communication services - 02/11/2023-03/10/2023 data service - Applies to Via, Kara M.				
			40.00	02/11/2023
Communication services - 03/11/2023-04/10/2023 data service - Applies to Via, Kara M.				
			40.00	03/11/2023
231033691	Milligan, Gregory H.	Voucher Total:	120.00	
Communication services - 02/10/2023-03/09/2023 data service - Applies to Milligan, Gregory H.				
			40.00	02/09/2023
Communication services - 03/10/2023-04/09/2023 data service - Applies to Milligan, Gregory H.				
			40.00	03/09/2023
Communication services - 04/10/2023-05/09/2023 data service - Applies to Milligan, Gregory H.				
			40.00	04/09/2023
231033718	Charter Communications	Voucher Total:	219.98	
Communication services - 04/11/2023 - 05/10/2023 Cable Internet - Greensville, PA - Applies to Eyster, Shawn L.				
			219.98	04/11/2023
231033724	Breezeline	Voucher Total:	152.76	
Communication services - 04/21/2023-05/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.				
			152.76	04/11/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231033727	Erdman, Charles E. Jr.	Voucher Total:	120.00	
Communication services - 01/21/2023-02/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	01/20/2023
Communication services - 02/21/2023-03/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	02/20/2023
Communication services - 03/21/2023-04/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	03/20/2023
231033734	Humma, Jonathan D.	Voucher Total:	97.50	
Communication services - 01/13/2023-01/26/2023 data service - Applies to Humma, Jonathan D.			17.50	01/26/2023
Communication services - 01/26/2023-02/26/2023 data service - Applies to Humma, Jonathan D.			40.00	02/26/2023
Communication services - 02/26/2023-03/26/2023 data service - Applies to Humma, Jonathan D.			40.00	03/26/2023
231033745	Krick, Todd R.	Voucher Total:	120.00	
Communication services - 01/18/2023-02/18/2023 data service - Applies to Krick, Todd R.			40.00	02/18/2023
Communication services - 02/18/2023-03/18/2023 data service - Applies to Krick, Todd R.			40.00	03/18/2023
Communication services - 03/18/2023-04/17/2023 data service - Applies to Krick, Todd R.			40.00	04/17/2023
231044352	Gross, Douglas E.	Voucher Total:	120.00	
Communication services - 02/02/2023-03/01/2023 data service - Applies to Gross, Douglas E.			40.00	02/01/2023
Communication services - 03/02/2023-04/01/2023 data service - Applies to Gross, Douglas E.			40.00	03/01/2023
Communication services - 04/02/2023-05/01/2023 data service - Applies to Gross, Douglas E.			40.00	04/01/2023
231074411	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/19/2023-05/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	04/14/2023
231074421	Comcast Cable Communications Management	Voucher Total:	6,059.68	
Communication services - 04/15/2023-05/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,059.68	04/15/2023
231074512	Guyer, John E.	Voucher Total:	120.00	
Communication services - 02/06/2023-03/05/2023 data service - Applies to Guyer, John E.			40.00	02/05/2023
Communication services - 03/06/2023-04/05/2023 data service - Applies to Guyer, John E.			40.00	03/05/2023
Communication services - 04/06/2023-05/05/2023 data service - Applies to Guyer, John E.			40.00	04/05/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231074553	Silcox, Nathan P.	Voucher Total:	107.09	
Communication services - 01/17/2023-02/06/2023 data service - Applies to Silcox, Nathan P.				27.09 01/06/2023
Communication services - 02/07/2023-03/06/2023 data service - Applies to Silcox, Nathan P.				40.00 02/06/2023
Communication services - 03/07/2023-04/06/2023 data service - Applies to Silcox, Nathan P.				40.00 03/06/2023
231074597	Scott, Megan L.	Voucher Total:	109.70	
Communication services - 01/17/2023-02/15/2023 data service - Applies to Scott, Megan L.				35.10 01/15/2023
Communication services - 02/16/2023-03/15/2023 data service - Applies to Scott, Megan L.				37.30 02/15/2023
Communication services - 03/16/2023-04/15/2023 data service - Applies to Scott, Megan L.				37.30 03/15/2023
231084768	Leventry, Justin N.	Voucher Total:	113.54	
Communication services - 01/18/2023-02/12/2023 data service - Applies to Leventry, Justin N.				33.54 01/12/2023
Communication services - 02/13/2023-03/12/2023 data service - Applies to Leventry, Justin N.				40.00 02/12/2023
Communication services - 03/13/2023-04/12/2023 data service - Applies to Leventry, Justin N.				40.00 03/12/2023
231084773	Dell Marketing, LP	Voucher Total:	1,455.24	
Maintenance agreement - Discount: (1) - Applies to Eyster, Shawn L.				-793.84 03/09/2023
Maintenance agreement - Dell PowerEdge T-340 server Pro-Support- 2 years Term: 03/14/2023-03/14/2025 (1.00) - Applies to Eyster, Shawn L.				656.90 03/09/2023
Maintenance agreement - Dell PowerEdge R-340 server Pro-Support- 2 years Term: 03/19/2023-03/19/2025 (2.00) - Applies to Eyster, Shawn L.				773.06 03/09/2023
Maintenance agreement - Dell PowerEdge R6515 APOS server Pro-Support- 2 years Term: 03/18/2023-03/18/2025 (1.00) - Applies to Eyster, Shawn L.				819.12 03/09/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231105236	Amazon Capital Services, Inc.	Voucher Total:	1,825.04	
Computer / AV supplies - Leviton 41084-BW Blank Quickport Insert, 10-Pack, White (4.00) - Applies to Eyster, Shawn L.			18.16	02/27/2023
Computer / AV supplies - Leviton 5G108-BW5 GigaMax 5E QuickPort Connector, Cat 5E, White, 25-Pack (2.00) - Applies to Eyster, Shawn L.			136.64	02/27/2023
Computer / AV supplies - BlueRigger HDMI Extension Cable (15FT, 4K 60Hz HDMI Extender Cord, Male to Female Adapter, High Speed 18Gbps) - Compatible with Xbox, Roku, PS5/PS4, Nintendo Switch, Laptop, Google Chromecast, Wii U (4.00) - Applies to Eyster, Shawn L.			47.48	02/27/2023
Computer / AV supplies - BlueRigger 4K HDMI Cable (15FT, 4K 60Hz HDR, High Speed 18 Gbps, Nylon Braided Cord) - Compatible with PS5/PS4, Xbox, Roku, Apple TV, HDTV, Blu-ray, PC (4.00) - Applies to Eyster, Shawn L.			69.96	02/27/2023
Computer / AV supplies - BlueRigger 4K HDMI Cable (20FT, 4K 60Hz HDR, High Speed 18 Gbps, Nylon Braided Cord) - Compatible with PS5/PS4, Xbox, Roku, Apple TV, HDTV, Blu-ray, PC (5.00) - Applies to Eyster, Shawn L.			98.95	02/27/2023
Computer / AV supplies - BlueRigger 4K HDMI Cable (25FT, 4K 60Hz HDR, High Speed 18 Gbps, Nylon Braided Cord) - Compatible with PS5/PS4, Xbox, Roku, Apple TV, HDTV, Blu-ray, PC (4.00) - Applies to Eyster, Shawn L.			91.04	02/27/2023
Computer / AV supplies - APC Surge Protector Power Strip, PH12, 2160 Joules, Flat Plug, 12 Outlet Power Cord Strip Black (12.00) - Applies to Eyster, Shawn L.			345.24	02/27/2023
Computer / AV supplies - ACCO Brands Kensington 62634 Surge Protector, 330 Volt, 16-Ft Cord, 6 Outlet, 1500 Joules, GY/MI (4.00) - Applies to Eyster, Shawn L.			248.68	02/27/2023
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 (10.00) - Applies to Eyster, Shawn L.			79.70	02/27/2023
Computer / AV supplies - 65W 45W USB C Laptop Power Replacement Adapter Charger for Lenovo Chromebook/Yoga/ThinkPad L580 L590 E580 E585 P43s P53s with Power Cord (10.00) - Applies to Eyster, Shawn L.			159.50	02/27/2023
Computer / AV supplies - [Upgraded Version] Surface Pro Charger 65W for Surface Pro 3/4/5/6/7/8/9/X Power Supply Adapter, Compatible for Both Microsoft Surface Book Laptop/Tablet Works with 65W&44W&36W&24W (6.6 Ft Cord) (10.00) - Applies to Eyster, Shawn L.			259.70	02/27/2023
Computer Equipment - ViewSonic 15.6 Inch 1080p Portable Monitor with IPS Touchscreen, 2 Way Powered 60W USB C, Eye Care, Dual Speakers, Built in Stand with Cover (TD1655) (1.00) - Applies to Eyster, Shawn L.			269.99	02/27/2023
231115674	ePlus Technology, inc.	Voucher Total:	160.45	
Computer / AV supplies - ENET- 15M OS1 SM SC-LC 9/125 Duplex Cable (5.00) - Applies to Eyster, Shawn L.			160.45	04/19/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145892	Gunnell, Kathleen A.	Voucher Total:	87.96	
Communication services - 01/24/2023-02/09/2023 data service - Applies to Gunnell, Kathleen A.			12.96	01/24/2023
Communication services - 02/09/2023-03/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	02/09/2023
Communication services - 03/09/2023-04/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	03/09/2023
Communication services - 04/09/2023-05/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	04/09/2023
231145959	Adjustment transaction	Voucher Total:	12.90	
Mailing services - 03/23/2023-04/23/2023 UPS 30721-22 - Applies to Eyster, Shawn L.			12.90	04/23/2023
231156082	Eyster, Shawn L.	Voucher Total:	80.00	
Communication services - 03/12/2023-04/11/2023 data service - Applies to Eyster, Shawn L.			40.00	03/11/2023
Communication services - 04/12/2023-05/11/2023 data service - Applies to Eyster, Shawn L.			40.00	04/11/2023
231156151	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 02/17/2023-03/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	02/16/2023
Communication services - 03/17/2023-04/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	03/16/2023
Communication services - 04/17/2023-05/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	04/16/2023
231156158	Massing, Daniel E.	Voucher Total:	136.77	
Communication services - 01/25/2023-02/06/2023 data service - Applies to Massing, Daniel E.			16.77	01/06/2023
Communication services - 02/07/2023-03/06/2023 data service - Applies to Massing, Daniel E.			40.00	02/06/2023
Communication services - 03/07/2023-04/06/2023 data service - Applies to Massing, Daniel E.			40.00	03/06/2023
Communication services - 04/07/2023-05/06/2023 data service - Applies to Massing, Daniel E.			40.00	04/06/2023
231156174	Haldy, Lisa A.	Voucher Total:	115.00	
Communication services - 01/25/2023-02/21/2023 data service - Applies to Haldy, Lisa A.			35.00	01/21/2023
Communication services - 02/21/2023-03/21/2023 data service - Applies to Haldy, Lisa A.			40.00	02/21/2023
Communication services - 03/21/2023-04/21/2023 data service - Applies to Haldy, Lisa A.			40.00	03/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231156205	Apple Inc.	Voucher Total:	2,998.00	
Computer Equipment - Apple Studio Display - Standard Glass - Tilt-Adjustable Stand (2.00) - Applies to Eyster, Shawn L.			2,998.00	04/21/2023
231166544	Amazon Capital Services, Inc.	Voucher Total:	904.67	
Computer / AV supplies - Leviton 5G108-BW5 GigaMax 5E QuickPort Connector, Leviton 41084-BW Blank Quickport Insert, BlueRigger 4K HDMI Cable (15FT, 4K 60Hz HDR, HDCP 2.3, HighSpeed 18Gbps, in-Wall CL3 Rated) 65W 45W USB C Laptop Power Replacement Adapter Charger for Lenovo Chromebook/Yoga/ThinkPad - Applies to Eyster, Shawn L.			-315.94	03/30/2023
Computer / AV supplies - Leviton 5G108-BW5 GigaMax 5E QuickPort Connector, Cat 5E, White, 25-Pack - Credit - Applies to Eyster, Shawn L.			-68.32	03/30/2023
Computer / AV supplies - Leviton Quickport Connector, Cat 5e, white, 25-pack; bluerigger 4k Hdmi Cable (15ft, Hdcp 2.3, HighSpeed 18gbps, In-wall CL3 Rated) Compatible With Ps5/ps4, xbox, Roku, Apple Tv, ; 65w 45w Usb C Laptop Power Replacement Adapter Charger For lenovo Chromebook/yoga/thinkpad With Power Cord; leviton 41084-bw Blank Quickport Insert, 10-pack, White; acco Brands Kensington Surge Protector, 330 Volt, 16-ft cord, 6 Outlet, 1500 Joules, gy/mi - Applies to Eyster, Shawn L.			617.46	04/02/2023
Computer / AV supplies - ACCO Brands Kensington 62634 Surge Protector, 330 Volt, 16-Ft Cord, 6 Outlet, 1500 Joules, GY/MI - Credit - Applies to Eyster, Shawn L.			-240.84	04/20/2023
Computer / AV supplies - TRIPP LITE 100 Pack RJ45 Plugs Round Solid Stranded Conductor 4-Pair Cat5e Cable (N030-100), Multicolor (1.00) - Applies to Eyster, Shawn L.			33.35	04/21/2023
Computer / AV supplies - Logitech MX Master 3S - Wireless Performance Mouse with Ultra-fast Scrolling, Ergo, 8K DPI, Track on Glass, Quiet Clicks, USB-C, Bluetooth, Windows, Linux, Chrome - Graphite (2.00) - Applies to Eyster, Shawn L.			199.98	04/21/2023
Computer / AV supplies - OWC Thunderbolt Go Dock, 11 Ports, Built in Power Supply, 90W Charging, Compatible with Thunderbolt and USB-C Macs, PCs, iPads, Chromebooks, and Android Devices, OWCTB4DKG11P (2.00) - Applies to Eyster, Shawn L.			678.98	04/21/2023
231166673	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 05/01/2023-05/31/2023 internet service - Applies to Eyster, Shawn L.			488.85	04/25/2023
231166688	Environmental Systems Research Institute	Voucher Total:	1,300.00	
Maintenance agreement - ArcGIS Desktop Basic single Use Primary Maintenance Term: 03/11/2023-03/10/2024 (1.00) - Applies to Eyster, Shawn L.			400.00	02/24/2023
Maintenance agreement - ArcGIS Desktop Basic single Use Secondary Maintenance Term: 03/11/2023-03/10/2024 (3.00) - Applies to Eyster, Shawn L.			900.00	02/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230523035	McNees, Wallace & Nurick	Voucher Total:	28,677.11	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			17,935.61	01/26/2023
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			10,741.50	02/13/2023
230901183	K&L Gates LLP	Voucher Total:	12,663.00	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			9,607.50	01/06/2023
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			614.25	02/03/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			2,441.25	03/06/2023
230901184	K&L Gates LLP	Voucher Total:	9,077.85	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 08/31/2022 - Applies to Pittman, Joseph A.			6,603.75	02/03/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 08/31/2022 - Applies to Pittman, Joseph A.			2,474.10	03/13/2023
230921189	McNees, Wallace & Nurick	Voucher Total:	14,122.85	
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			14,122.85	03/10/2023
230921190	Clark Hill PLC	Voucher Total:	6,948.50	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			2,017.75	03/13/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			4,930.75	03/13/2023
230952003	Reisinger Comber & Miller, LLC	Voucher Total:	1,675.59	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 09/01/2022 - Applies to Pittman, Joseph A.			1,675.59	03/23/2023
230962180	Thomson Reuters - West	Voucher Total:	1,451.69	
Publications & subscriptions - 03/01/2023-03/31/2023- Westlaw Proflex, Database Online/Software Subscription Charges - Applies to Pittman, Joseph A.			1,343.70	04/01/2023
Publications & subscriptions - 04/01/2023-04/30/2023- PA School Law and Rules Anno (1) - Applies to Pittman, Joseph A.			107.99	04/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231002651	K&L Gates LLP	Voucher Total:	85,007.18	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			7,442.06	01/06/2023
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			11,994.06	02/03/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			65,571.06	03/07/2023
231002656	McNees, Wallace & Nurick	Voucher Total:	7,238.50	
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			7,238.50	03/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

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>
230951943	Cardmember Service	Voucher Total:	2,371.04	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project 02/01/2023-02/28/2023 - Applies to Pittman, Joseph A.				2,371.04 03/06/2023
230951956	Clark, Crystal H.	Voucher Total:	453.93	
Lodging - 03/08/2023-03/09/2023, Uniontown, PA, Overnight Lodging to attend Senator Stefano's "Senator for a Day" Program - Applies to Clark, Crystal H.				108.78 03/08/2023
Employee mileage - 03/08/2023-03/09/2023, 432.6 Miles - Applies to Clark, Crystal H.				283.35 03/09/2023
Parking & tolls - Parking, Pittsburgh, Attend Meeting - Applies to Clark, Crystal H.				14.00 03/09/2023
Parking & tolls - 03/08/2023-03/09/2023, Tolls - Applies to Clark, Crystal H.				47.80 03/09/2023
231145861	Cardmember Service	Voucher Total:	2,833.30	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Month to Month Archiving 03/01/2023 - 03/31/2023 - Applies to Pittman, Joseph A.				2,833.30 04/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

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>
231022918	Ivicic, Jeffrey D.	Voucher Total:	113.97	
Employee mileage - 174 Miles, Harrisburg=State College, Environmental Resources & Energy Committee Tour of the Center for Critical Minerals & Discussion - Applies to Ivicic, Jeffrey D.			113.97	04/05/2023