

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232970282	Progressive Workshop	Voucher Total:	78.67	
Administrative services - 10/14/2023, Kittanning Twp. Fire Dept., 13126 US Route 422, Kittanning 16201 -document shredding for constituents. - Applies to Pittman, Joseph A.				78.67 10/14/2023
233030165	Pittman, Joseph A.	Voucher Total:	649.76	
Member mileage - 10/02/2023 - 10/30/2023, 992 miles @\$.655 per mile - Applies to Pittman, Joseph A.				649.76 10/30/2023
233030169	Pittman, Joseph A.	Voucher Total:	509.85	
Member mileage - 10/02/2023 - 10/30/2023, 778.4 miles @\$.655 per mile - Applies to Pittman, Joseph A.				509.85 10/30/2023
233040080	T's Window Cleaning LLC	Voucher Total:	300.00	
Office supplies - 10/06/2023, Indiana office cleaning supplies - Applies to Pittman, Joseph A.				20.00 10/01/2023
District maintenance services - 10/06/2023, 10/20/2023, Indiana office cleaning - Applies to Pittman, Joseph A.				200.00 10/01/2023
District maintenance services - 10/6/2023, 10/13/2023, 10/20/2023, 10/27/2023, Indiana trash removal - Applies to Pittman, Joseph A.				80.00 10/01/2023
233060187	Culligan Water	Voucher Total:	35.70	
Other lease - Indiana, cooler rental, 10/01/23-10/31/23. - Applies to Pittman, Joseph A.				8.75 09/30/2023
Consumable supplies - Indiana, water - Applies to Pittman, Joseph A.				26.95 10/31/2023
233060189	Elan Financial Services	Voucher Total:	49.96	
Publications & subscriptions - 09/25/2023-10/23/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.				27.96 09/25/2023
Publications & subscriptions - 10/06/2023-11/06/2023 Pennlive - Applies to Pittman, Joseph A.				10.00 10/06/2023
Publications & subscriptions - 10/16/2023-11/13/2023 New York Times - Applies to Pittman, Joseph A.				4.00 10/14/2023
Publications & subscriptions - 11/06/2023-12/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.				8.00 10/17/2023

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Month Ended 11/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060255	Adjustment transaction	Voucher Total:	12,687.94	
Bulk mailing postage - 7,293 pieces - Applies to Pittman, Joseph A.			1,990.00	10/05/2023
Bulk mailing postage - 4,917 pieces - Applies to Pittman, Joseph A.			1,130.08	10/11/2023
Newsletters - 33,975 pieces - Applies to Pittman, Joseph A.			8,186.68	10/24/2023
Mailing services - 10/01/2023-10/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			79.62	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 1 pieces, 2400 Leechburg Road, Suite 102, New Kensington - Applies to Pittman, Joseph A.			0.87	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 16 pieces, 109 South Jefferson Street, 1st Floor, Kittanning - Applies to Pittman, Joseph A.			11.76	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 47 pieces, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			69.70	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 90 pieces, 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.			78.06	10/31/2023
Bulk mailing postage - 5,029 pieces - Applies to Pittman, Joseph A.			1,141.17	11/06/2023
233100077	Thomson Reuters - West	Voucher Total:	1,521.19	
Publications & subscriptions - 10/01/2023-10/31/2023, West Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000180979)-Online/Software Subscription/Database Charges - Applies to Pittman, Joseph A.			1,410.89	11/01/2023
Publications & subscriptions - 11/01/2023-11/30/2023, PA School Law and Rules Anno Sub - Applies to Pittman, Joseph A.			110.30	11/01/2023
233100175	Longwill, Jonathan E.	Voucher Total:	132.90	
Employee mileage - 10/12/2023 - 10/31/2023, Total miles= 202.9 @\$.655 per mile. - Applies to Longwill, Jonathan E.			132.90	10/31/2023
233130151	West Penn Power Company	Voucher Total:	150.80	
Utilities - 09/20/2023-10/18/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			150.80	10/30/2023
233130181	W.B. Mason Company, Inc.	Voucher Total:	137.38	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			96.42	11/01/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			40.96	11/01/2023
233130218	W.B. Mason Company, Inc.	Voucher Total:	94.78	
Office supplies - Indiana - Applies to Pittman, Joseph A.			53.93	10/20/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			40.85	10/23/2023

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Month Ended 11/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233170641	Alle Kiski Strong Chamber	Voucher Total:	178.75	
Publications & subscriptions - 01/01/2024 - 11/30/2024, 2024 Newsletter subscription, Kittanning - Applies to Pittman, Joseph A.			178.75	11/30/2023
233170889	Clelian Heights, Inc.	Voucher Total:	63.13	
District maintenance services - 10/03/2023, 10/12/2023, 10/17/2023, 10/24/2023, 10/31/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			63.13	11/03/2023
233180082	Pennsylvania-American Water Co	Voucher Total:	24.75	
Utilities - 10/11/2023-11/06/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			24.75	11/08/2023
233190189	W.B. Mason Company, Inc.	Voucher Total:	79.38	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			79.38	11/13/2023
233210168	Lou Negley's Bottled Water	Voucher Total:	24.50	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			8.00	11/08/2023
Other lease - Kittanning, cold cooler rental - Applies to Pittman, Joseph A.			16.50	11/08/2023
233240098	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	12/01/2023
233240159	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	12/01/2023
233240184	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	12/01/2023
233250087	Peoples Natural Gas	Voucher Total:	35.63	
Utilities - 10/16/2023-11/15/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			35.63	11/15/2023
233250216	PSCE - Armstrong	Voucher Total:	28.00	
Legislative meals - 12/04/2023, 4-H Leader Achievement Night-Dinner, made comments. - Total expense of \$28.00 - \$14.00 Applies to Dias, Jeremy J.			14.00	12/04/2023
Legislative meals - 12/04/2023, 4-H Leader Achievement Night-Dinner, made comments. - Total expense of \$28.00 - \$14.00 Applies to Pittman, Joseph A.			14.00	12/04/2023

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Month Ended 11/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233310315	W.B. Mason Company, Inc.	Voucher Total:	162.43	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			85.63	11/14/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			49.97	11/15/2023
Consumable supplies - Harrisburg, credit - Applies to Pittman, Joseph A.			-22.29	11/21/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			49.12	11/22/2023
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	11/21/2023
233320520	W.B. Mason Company, Inc.	Voucher Total:	44.64	
Office supplies - New Kensington - Applies to Pittman, Joseph A.			18.65	11/15/2023
Office supplies - New Kensington - Applies to Pittman, Joseph A.			25.99	11/17/2023
233330094	Elan Financial Services	Voucher Total:	77.92	
Publications & subscriptions - 10/23/2023-11/20/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			27.96	10/23/2023
Publications & subscriptions - 11/06/2023-12/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	11/06/2023
Publications & subscriptions - 11/13/2023-12/11/2023 New York Times - Applies to Pittman, Joseph A.			4.00	11/11/2023
Publications & subscriptions - 12/06/2023-01/06/2024 Wall Street Journal - Applies to Pittman, Joseph A.			8.00	11/14/2023
Publications & subscriptions - 11/20/2023-12/18/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			27.96	11/20/2023

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Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Administrative Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233070063	Bowers, Morgan L.	Voucher Total:	35.12	
Consumable supplies - 120 NOB - Applies to Pittman, Joseph A.			35.12	11/01/2023

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Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232990216	Standard Speaker Publishing Co., LP	Voucher Total:	120.50	
Announcements - Public Notice for 10/05/2023 Basic Education Funding Commission Meeting, Hazleton - Applies to Pittman, Joseph A.			120.50	09/27/2023
233070083	Central Penn College	Voucher Total:	538.20	
Meeting meals - Basic Education Funding Commission Hearing- Lunch- Summerdale-30 people - Applies to Pittman, Joseph A.			538.20	11/02/2023
233070088	PA Media Group	Voucher Total:	107.44	
Announcements - Public Notes for 11/02/2023 Basic Education Funding Commission Hearing, Summerdale - Applies to Pittman, Joseph A.			107.44	10/29/2023
233190227	Via, Kara M.	Voucher Total:	245.05	
Consumable supplies - Applies to Pittman, Joseph A.			245.05	11/14/2023
233190246	Wilken, Vicki J.	Voucher Total:	354.43	
Lodging - Bedford, Basic Education Funding Commission Hearing - Applies to Wilken, Vicki J.			156.90	11/08/2023
Employee mileage - 11/08/2023-11/09/2023, 212 miles - Applies to Wilken, Vicki J.			138.86	11/09/2023
Legislative meals - Breakfast, Bedford- Basic Education Funding Commission Hearing - Applies to Wilken, Vicki J.			33.07	11/09/2023
Parking & tolls - 11/08/2023-11/09/2023-Tolls - Applies to Wilken, Vicki J.			25.60	11/09/2023
233190271	Reitzel, Merritt C.	Voucher Total:	249.00	
Conference/seminars/tuition - 09/27/2023 - PA's Powerful Environmental Bill of Rights (The "ERA"): Implementation Phase 2023 - Webcast CLE - Applies to Reitzel, Merritt C.			249.00	09/27/2023
233200236	Via, Kara M.	Voucher Total:	12.34	
Consumable supplies - Applies to Pittman, Joseph A.			12.34	11/16/2023
233200238	Old Town Delicatessen	Voucher Total:	830.00	
Meeting meals - Basic Education Funding Commission Hearing- Lunch- 50 people - Applies to Pittman, Joseph A.			830.00	11/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233000089	Wiest, Marla J.	Voucher Total:	118.77	
Lodging - Greensburg- Sen. Kim Ward Senior Expo - Applies to Wiest, Marla J.			118.77	10/25/2023
233030039	Strayer, Emily L.	Voucher Total:	136.55	
Lodging - Langhorne, Senator Farry's Senator for a Day - Applies to Strayer, Emily L.			136.55	10/26/2023
233030092	Swab, Michelle L.	Voucher Total:	388.22	
Lodging - Langhorne, Senator Farry's Senator for a Day - Applies to Swab, Michelle L.			136.55	10/26/2023
Legislative meals - Dinner, Fairless Hills, Senator Farry's Senator for a Day - Total expense of \$60.12 - \$30.06 Applies to Strayer, Emily L.			30.06	10/26/2023
Legislative meals - Dinner, Fairless Hills, Senator Farry's Senator for a Day - Total expense of \$60.12 - \$30.06 Applies to Swab, Michelle L.			30.06	10/26/2023
Employee mileage - 10/26/2023-10/27/2023, 239.9 MILES - Applies to Swab, Michelle L.			157.14	10/27/2023
Parking & tolls - 10/26/2023-10/27/2023, tolls - Applies to Swab, Michelle L.			25.00	10/27/2023
Legislative meals - Breakfast, Levittown, Senator Farry's Senator for a Day - Total expense of \$9.41 - \$4.71 Applies to Swab, Michelle L.			4.71	10/27/2023
Legislative meals - Breakfast, Levittown, Senator Farry's Senator for a Day - Total expense of \$9.41 - \$4.70 Applies to Strayer, Emily L.			4.70	10/27/2023
233040111	Heintzelman, John A. Sr.	Voucher Total:	153.40	
Employee mileage - 234.2 miles (see attached itinerary) - Applies to Heintzelman, John A. Sr.			153.40	10/05/2023
233040128	Kurtz, Melissa D.	Voucher Total:	437.03	
Lodging - Greensburg- Sen. Kim Ward Senior Expo - Applies to Kurtz, Melissa D.			118.77	10/25/2023
Employee mileage - 10/25/2023-10/26/2023, 373.9 miles - Applies to Kurtz, Melissa D.			244.91	10/26/2023
Parking & tolls - 10/25/2023-10/26/2023- tolls - Applies to Kurtz, Melissa D.			50.10	10/26/2023
Legislative meals - Breakfast, Greensburg- Sen. Kim Ward Senior Expo - Applies to Kurtz, Melissa D.			23.25	10/26/2023
233050286	Kurtz, Melissa D.	Voucher Total:	54.05	
Office supplies - 63" Instant Easel Stand (1) - 118 NOB - Applies to Pittman, Joseph A.			54.05	10/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233070086	Strayer, Emily L.	Voucher Total:	541.61	
Lodging - Bridgeville- Sen. Robinson Senator For a Day - Applies to Strayer, Emily L.			150.82	11/01/2023
Legislative meals - Dinner, Bridgeville- Sen. Robinson Senator For a Day - Total expense of \$58.86 - \$29.43 Applies to Yniguez, Christopher J.			29.43	11/01/2023
Legislative meals - Dinner, Bridgeville- Sen. Robinson Senator For a Day - Total expense of \$58.86 - \$29.43 Applies to Strayer, Emily L.			29.43	11/01/2023
Parking & tolls - 11/01/2023-11/02/2023- tolls - Applies to Strayer, Emily L.			47.00	11/02/2023
Employee mileage - 11/01/2023-11/02/2023, 435 miles - Applies to Strayer, Emily L.			284.93	11/02/2023
233130072	Yniguez, Christopher J.	Voucher Total:	158.46	
Lodging - Bridgeville, Senator Robinson Senator for a Day - Applies to Yniguez, Christopher J.			158.46	11/01/2023
233210065	Swab, Michelle L.	Voucher Total:	197.58	
Lodging - Indiana- Senator Langerholc's Alternatives to College Event - Applies to Swab, Michelle L.			187.59	11/15/2023
Legislative meals - Breakfast, Indiana- Senator Langerholc's Alternatives to College Event - Applies to Swab, Michelle L.			1.00	11/16/2023
Legislative meals - Lunch, Bedford-Senator Langerholc's Alternatives to College Event - Applies to Swab, Michelle L.			8.99	11/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040108	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 11/01/2023-11/30/2023-Installment of Web Service Contract- SPC 4122121901A - Applies to Pittman, Joseph A.			7,520.00	11/01/2023
233040264	Neal, Julie A.	Voucher Total:	482.48	
Employee mileage - 09/25/2023-09/28/2023, 151 miles - Applies to Neal, Julie A.			98.91	09/28/2023
Employee mileage - 10/06/2023-10/20/2023, 585.6 miles - Applies to Neal, Julie A.			383.57	10/20/2023
233060189	Elan Financial Services	Voucher Total:	898.97	
Publications & subscriptions - 09/20/2023-10/18/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	09/20/2023
Publications & subscriptions - 09/22/2023-10/20/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	09/22/2023
Publications & subscriptions - 09/21/2023-10/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	09/25/2023
Publications & subscriptions - 09/24/2023 -10/22/2023 Reading eagle - Applies to Pittman, Joseph A.			14.00	09/25/2023
Publications & subscriptions - 10/06/2023-11/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	09/25/2023
Publications & subscriptions - 09/27/2023-10/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	09/27/2023
Publications & subscriptions - 10/02/2023-11/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			14.99	10/02/2023
Publications & subscriptions - 10/03/2023-11/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	10/03/2023
Publications & subscriptions - 10/04/2022-11/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			8.95	10/03/2023
Publications & subscriptions - 11/01/2023-12/01/2023 Republican Herald - Applies to Pittman, Joseph A.			11.95	10/03/2023
Publications & subscriptions - 10/08/2023-11/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			29.99	10/05/2023
Publications & subscriptions - 10/12/2023-11/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	10/06/2023
Publications & subscriptions - 10/07/2023-11/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	10/07/2023
Publications & subscriptions - 10/09/2023-11/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	10/09/2023
Publications & subscriptions - 10/08/2023-11/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	10/09/2023
Publications & subscriptions - 10/08/2023-11/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	10/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 10/12/2023-11/09/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	10/12/2023
Publications & subscriptions - 10/19/2023-11/16/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	10/16/2023
Publications & subscriptions - 10/17/2023-11/14/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	10/16/2023
Publications & subscriptions - 10/07/2022-11/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	10/16/2023
Publications & subscriptions - 10/17/2023-11/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	10/16/2023
Publications & subscriptions - 10/17/2023-11/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	10/16/2023
Publications & subscriptions - 10/17/2023-11/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	10/16/2023
Publications & subscriptions - 10/18/2023-11/15/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	10/17/2023
Publications & subscriptions - 10/17/2023-10/16/2024 Wall Street Journal - Applies to Pittman, Joseph A.			495.95	10/18/2023
233070010	Enterprise Rent A Car	Voucher Total:	44.65	
Parking & tolls - 10/12/2023 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			44.65	10/12/2023
233070072	Kessler Freedman, Inc.	Voucher Total:	9,500.00	
Professional services - 11/01/2023-01/31/2024- Quarterly Installment Web Hosting- SPC4123101101A - Applies to Pittman, Joseph A.			9,500.00	11/01/2023
233070081	Trulear, Harold B.	Voucher Total:	148.54	
Lodging - Uniontown; Basic Education Funding Commission - Applies to Trulear, Harold B.			106.56	10/11/2023
Legislative meals - Lunch; Waterfall; Basic Education Funding Commission - Applies to Trulear, Harold B.			13.95	10/11/2023
Legislative meals - Dinner, Uniontown, Basic Education Commission - Applies to Trulear, Harold B.			17.48	10/11/2023
Legislative meals - Lunch, Somerset, Basic Education Funding Commission - Applies to Trulear, Harold B.			10.55	10/12/2023
233120100	Enterprise Rent A Car	Voucher Total:	47.95	
Parking & tolls - 09/11/2023 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.			47.95	09/11/2023

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Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233120107	Enterprise Rent A Car	Voucher Total:	108.80	
Parking & tolls - 09/14/2023-09/15/2023 Tolls for Enterprise Rental Vehicle - Applies to Trulear, Harold B.				108.80 09/15/2023
233120134	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 10/26/2023-10/27/2023 van rental, travel to Langhorne to record Senator Farry's Student Government Seminar - Applies to Sweger, Michael A.				133.00 11/01/2023
233120157	Penrac LLC	Voucher Total:	44.50	
Parking & tolls - 10/24/2023-10/25/2023 car rental, travel to Williamsport to video tape Senator Yaw's Energy Event - Applies to Troutman, Jason C.				44.50 11/01/2023
233130037	Penrac LLC	Voucher Total:	83.28	
Parking & tolls - 10/18/2023-10/20/2023 car rental, video tape Senator Yaw's Agriculture Breakfast meeting in Wellsboro - Applies to Troutman, Jason C.				83.28 10/31/2023
233200024	Enterprise Rent A Car	Voucher Total:	36.15	
Parking & tolls - 10/26/2023 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.				36.15 10/26/2023
233200066	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 11/01/2023-11/02/2023 van rental, travel to Pittsburgh to record Environmental Recourses and Energy Committee hearing - Applies to Sweger, Michael A.				133.00 11/14/2023
233200109	Penrac LLC	Voucher Total:	116.39	
Other transportation expenses - 11/01/2023-11/02/2023 van rental, travel to Summerdale for Basic Education Funding Committee meeting - Applies to Trulear, Harold B.				116.39 11/14/2023
233200167	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 11/01/2023-11/03/2023 van rental, travel to Bridgeville for Senator For A Day program - Applies to Love, Kevin M.				133.00 11/14/2023
233210041	Canon USA, Inc.	Voucher Total:	118.30	
Professional services - Labor Charges to repair a Canon Speedlite 600EX II RT Flash (1.00) - Applies to Pittman, Joseph A.				118.30 11/07/2023
233210095	Penrac LLC	Voucher Total:	83.13	
Parking & tolls - 11/08/2023-11/09/2023 van rental, video tape Basic Education Funding Commission hearing in Bedford - Applies to Troutman, Jason C.				83.13 11/09/2023

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Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233210096	Love, Kevin M.	Voucher Total:	435.51	
Other transportation expenses - Gas- Rental Vehicle- Harrisburg- Basic Ed Funding Commission Meeting - Applies to Love, Kevin M.			54.33	10/04/2023
Legislative meals - Lunch-Frackville- Basic Ed Funding Commission - Applies to Love, Kevin M.			10.38	10/05/2023
Other transportation expenses - Gas-Rental Vehicle-Carlisle- Senator Robinson's Senator for a Day - Applies to Love, Kevin M.			36.10	11/01/2023
Legislative meals - Dinner- Bridgeville- Senator Robinson's Senator for a Day - Applies to Love, Kevin M.			27.15	11/01/2023
Lodging - Bridgeville-Senator Robinson's Senator for a Day - Applies to Love, Kevin M.			148.19	11/01/2023
Legislative meals - Lunch- Bedford- Senator Robinson's Senator for a Day - Applies to Love, Kevin M.			10.15	11/02/2023
Other transportation expenses - Gas-Rental Vehicle- Harrisburg- Senator Robinson's Senator for a Day - Applies to Love, Kevin M.			30.00	11/02/2023
Employee mileage - 11/04/2023- 182.0 miles - Applies to Love, Kevin M.			119.21	11/04/2023
233210105	Sweger, Michael A.	Voucher Total:	427.19	
Legislative meals - Lunch- Waterfall- Basic Education Funding Commission Meeting - Applies to Sweger, Michael A.			15.04	10/11/2023
Other transportation expenses - Gas-Waterfall- Basic Education Funding Commission Meeting - Applies to Sweger, Michael A.			55.37	10/11/2023
Lodging - Uniontown- Basic Education Funding Commission Meeting - Applies to Sweger, Michael A.			106.56	10/11/2023
Legislative meals - Dinner- Uniontown- Basic Education Funding Commission Meeting - Applies to Sweger, Michael A.			12.99	10/11/2023
Other transportation expenses - Gas- Carlisle-Basic Education Funding Commission Meeting - Applies to Sweger, Michael A.			49.76	10/12/2023
Legislative meals - Dinner-Bensalem-Senator Farry Student for a Day - Applies to Sweger, Michael A.			16.99	10/26/2023
Lodging - Bensalem-Senator Farry Student for a Day - Applies to Sweger, Michael A.			132.09	10/26/2023
Other transportation expenses - Gas- Carlisle- Senator Farry Student for a Day Program - Applies to Sweger, Michael A.			38.39	10/27/2023
233260073	Artgrafix/Stover Graphics	Voucher Total:	636.00	
Office supplies - 3- Fome-cor (Formerly Elmers) Singlestep Heat Adhesive Foam Board 32" X 40" (25) + Shipping - Applies to Pittman, Joseph A.			636.00	10/18/2023

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Month Ended 11/30/2023

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>
233310095	Enterprise Rent A Car	Voucher Total:	144.55	
Parking & tolls - 10/27/2023	Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.		36.65	10/27/2023
Parking & tolls - 11/01/2023-11/02/2023	Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.		107.90	11/02/2023
233310250	Enterprise Rent A Car	Voucher Total:	105.60	
Parking & tolls - 11/01/2023-11/02/2023	Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.		105.60	11/02/2023
233310375	B&H Photo Video	Voucher Total:	3.71	
Office supplies - Weather Seal Boot for YN-600EX-RT II Speedlite (1.00)	- Applies to Pittman, Joseph A.		3.71	11/20/2023

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Member: Joseph A. Pittman

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233330094	Elan Financial Services	Voucher Total:	459.06	
Publications & subscriptions - 10/20/2023-11/17/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	10/20/2023
Publications & subscriptions - 10/22/2023-11/19/2023 Reading eagle - Applies to Pittman, Joseph A.			14.00	10/23/2023
Publications & subscriptions - 10/21/2023-11/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	10/24/2023
Publications & subscriptions - 10/24/2023-11/21/2023 The Epoch Times - Applies to Pittman, Joseph A.			4.00	10/24/2023
Publications & subscriptions - 11/06/2023-12/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	10/25/2023
Publications & subscriptions - 10/27/2023-11/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	10/27/2023
Publications & subscriptions - 11/01/2023-12/01/2023 Lebanon Daily News - Applies to Pittman, Joseph A.			69.00	11/01/2023
Publications & subscriptions - 11/04/2022-12/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			8.95	11/02/2023
Publications & subscriptions - 11/02/2023-12/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			14.99	11/02/2023
Publications & subscriptions - 11/03/2023-12/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	11/03/2023
Publications & subscriptions - 11/08/2023-12/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			29.99	11/05/2023
Publications & subscriptions - 12/01/2023-01/01/2024 Republican Herald - Applies to Pittman, Joseph A.			11.95	11/06/2023
Publications & subscriptions - 11/12/2023-12/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	11/07/2023
Publications & subscriptions - 11/07/2023-12/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	11/07/2023
Publications & subscriptions - 11/09/2023-12/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	11/07/2023
Publications & subscriptions - 11/08/2023-12/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	11/08/2023
Publications & subscriptions - 11/08/2023-12/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			14.99	11/08/2023
Publications & subscriptions - 11/09/2023-12/07/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	11/09/2023
Publications & subscriptions - 11/15/2023-12/13/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	11/13/2023

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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 - 11/16/2023-12/14/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	11/13/2023
Publications & subscriptions - 11/14/2023-12/12/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	11/13/2023
Publications & subscriptions - 11/07/2022-12/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	11/15/2023
Publications & subscriptions - 11/17/2023-12/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	11/15/2023
Publications & subscriptions - 11/17/2023-12/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	11/15/2023
Publications & subscriptions - 11/17/2023-12/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	11/15/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840044	Eyster, Shawn L.	Voucher Total:	1,908.71	
Lodging - 09/29/2023- Airport lodging Linthicum, MD for NALIT conference - Applies to Eyster, Shawn L.			234.84	09/29/2023
Employee mileage - 09/29/2023 - 77 miles Dillsburg, PA - Baltimore, MD for NALIT conference - Applies to Eyster, Shawn L.			50.44	09/29/2023
Other transportation expenses - 10/02/2023-10/06/2023- car rental for NALIT conference - Applies to Eyster, Shawn L.			49.65	09/30/2023
Lodging - 10/02/2023-lodging for NALIT conference - Applies to Eyster, Shawn L.			215.28	10/02/2023
Legislative meals - 10/02/2023- dinner during NALIT conference - Applies to Eyster, Shawn L.			11.36	10/02/2023
Legislative meals - 10/03/2023-dinner during NALIT conference - Applies to Eyster, Shawn L.			27.62	10/03/2023
Lodging - 10/03/2023-lodging for NALIT conference - Applies to Eyster, Shawn L.			215.28	10/03/2023
Legislative meals - 10/04/2023-dinner during NALIT conference - Applies to Eyster, Shawn L.			23.14	10/04/2023
Lodging - 10/04/2023-lodging for NALIT conference - Applies to Eyster, Shawn L.			215.28	10/04/2023
Legislative meals - 10/05/2023- dinner during NALIT conference - Applies to Eyster, Shawn L.			29.81	10/05/2023
Lodging - 10/05/2023-lodging for NALIT conference - Applies to Eyster, Shawn L.			215.28	10/05/2023
Legislative meals - 10/06/2023- breakfast during NALIT conference - Applies to Eyster, Shawn L.			9.13	10/06/2023
Parking & tolls - 10/02/2023-10/06/2023 parking at hotel during NALIT conference - Applies to Eyster, Shawn L.			173.20	10/06/2023
Commercial transportation - 09/30/2023-10/08/2023- flight from Baltimore, MD = Austin, TX for NALIT Conference - Applies to Eyster, Shawn L.			387.96	10/08/2023
Employee mileage - 10/08/2023 - 77 miles Baltimore, MD - Dillsburg, PA for NALIT conference - Applies to Eyster, Shawn L.			50.44	10/08/2023
233040133	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 09/29/2023-10/28/2023 data service - Applies to Lipnicky, John S.			40.00	09/28/2023
Communication services - 10/29/2023-11/28/2023 data service - Applies to Lipnicky, John S.			40.00	10/28/2023
233040221	CDWG	Voucher Total:	77.96	
Computer / AV supplies - MEA MS Azure Overage CS 9882394582 0923 Term Dates: 08/01/2023 - 08/31/2023. (1.00) - Applies to Eyster, Shawn L.			77.96	10/31/2023
233040269	Ramsey, Christopher M.	Voucher Total:	120.00	
Communication services - 08/11/2023-09/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	08/10/2023
Communication services - 09/11/2023-10/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	09/10/2023
Communication services - 10/11/2023-11/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	10/10/2023

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Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233050057	Landers, Eli E.	Voucher Total:	70.00	
Communication services - 09/01/2023-09/30/2023 data service - Applies to Landers, Eli E.			35.00	08/31/2023
Communication services - 10/01/2023-10/31/2023 data service - Applies to Landers, Eli E.			35.00	09/30/2023
233050258	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 11/01/2023 - 11/30/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	11/01/2023
233050269	Eyster, Shawn L.	Voucher Total:	110.00	
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Meyer, Tracey A.			6.88	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$13.74 Applies to 2 Constituents/Other.			13.74	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Johnson, Philip E.			6.88	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Euker, Mark A.			6.88	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Lipnicky, John S.			6.88	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.87 Applies to Wehnau, Kevin S.			6.87	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.87 Applies to Romberger, David V.			6.87	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.87 Applies to Smith, Kevin M.			6.87	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Costanza, Matthew D.			6.88	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.87 Applies to Platt, Matthew A.			6.87	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Eyster, Shawn L.			6.88	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.87 Applies to Mitchell, Joel K.			6.87	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Landers, Eli E.			6.88	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.87 Applies to Mullins, Benjamin J.			6.87	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Kravets, Benjamin A.			6.88	11/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233050295	Elan Financial Services	Voucher Total:	3,487.58	
Publications & subscriptions - INV-USA-13954726-87080-89 - Starlink - Mobile Priority - 50GB Subscription Term Dates: 09/15/2023 - 10/14/2023. - Applies to Eyster, Shawn L.			250.00	09/21/2023
Computer / AV supplies - none - Hootsuite - 1 Year Team Plan - Social Media Manager - 3 Users, 20 Social Accounts - Term Dates: 07/25/2023 - 07/24/2024 - Sales Tax Credit - Applies to Eyster, Shawn L.			-179.28	09/25/2023
Publications & subscriptions - RC-1Yr - Ring Central; Annual Subscription Fee. Term Dates: 10/01/2023 - 09/30/2024. - Applies to Eyster, Shawn L.			1,819.40	10/01/2023
Communication services - senatöraument;senatorbartolotta;senatorbrooks;senatoreldervogel;senatoreugeneyaw;senator geneyaw;senatorstefano;senatorward11/05/2023-11/04/2024;senatorscotthutchinson11/07/2023-11/06/2024;senatorbaker11/08/2023-11/07/2024;senatorjudyward;senatorkristin11/09/2023-11/08/2024; - Applies to Eyster, Shawn L.			114.00	10/11/2023
Communication services - senatorcrisdushpa;senatordevlinrobinsonpa11/12/2023-11/11/2024;senatordisanto;senatorlang erholc;senatorlaughlin11/18/2023-11/17/2024;senatorscottmartinpa11/22/2023-11/21/2024;sen atormikereganpa11/23/2023-11/22/2024 - Applies to Eyster, Shawn L.			114.00	10/11/2023
Communication services - Domain Name - senatorregan.com for 1 year Term Dates: 10/12/2023 - 10/11/2024;Domain Name - senatordush.com for 1 year Term Dates: 10/12/2023 - 10/11/2024;Fee - ICann Fee. - Applies to Eyster, Shawn L.			24.34	10/12/2023
Communication services - Domain Name - senatorrobinson.com for 1 year Term Dates: 10/12/2023 - 10/11/2024;Fee - ICann Fee. - Applies to Eyster, Shawn L.			12.17	10/16/2023
Office supplies - 9780073397108 - The Gregg Reference Manual: A Manual of Style, Grammar, Usage, and Formatting Tribute Edition: Tribute Edition / Edition 11 (10) - Applies to Eyster, Shawn L.			1,332.95	10/18/2023
233050303	Schubert, Elizabeth R.	Voucher Total:	120.00	
Communication services - 08/29/2023-09/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	08/28/2023
Communication services - 09/29/2023-10/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	09/28/2023
Communication services - 10/29/2023-11/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	10/28/2023
233060065	VNET	Voucher Total:	350.00	
Communication services - 12/01/2023 - 12/31/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	11/01/2023
233070034	Breezeline	Voucher Total:	241.88	
Communication services - 10/17/2023-12/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			241.88	11/01/2023

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233070082	Strayer, Emily L.	Voucher Total:	80.00	
Communication services - 09/24/2023-10/23/2023 data service - Applies to Strayer, Emily L.			40.00	09/23/2023
Communication services - 10/24/2023-11/23/2023 data service - Applies to Strayer, Emily L.			40.00	10/23/2023
233100007	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 10/02/2023-11/01/2023 data service - Applies to Savidge, Susan N.			40.00	10/01/2023
Communication services - 11/02/2023-12/01/2023 data service - Applies to Savidge, Susan N.			40.00	11/01/2023
233100035	Breezeline	Voucher Total:	166.48	
Communication services - 11/13/2023-12/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			166.48	11/04/2023
233100084	Schneider, Scott A.	Voucher Total:	120.00	
Communication services - 08/21/2023-09/20/2023 data service - Applies to Schneider, Scott A.			40.00	08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Schneider, Scott A.			40.00	09/20/2023
Communication services - 10/21/2023-11/20/2023 data service - Applies to Schneider, Scott A.			40.00	10/20/2023
233120018	Breezeline	Voucher Total:	168.75	
Communication services - 11/15/2023-12/14/2023 Cable Internet Clearfield - Applies to Eyster, Shawn L.			168.75	11/05/2023
233120020	Boop, Ryan T.	Voucher Total:	200.00	
Communication services - 06/21/2023-07/20/2023 data service - Applies to Boop, Ryan T.			40.00	06/20/2023
Communication services - 07/21/2023-08/20/2023 data service - Applies to Boop, Ryan T.			40.00	07/20/2023
Communication services - 08/21/2023-09/20/2023 data service - Applies to Boop, Ryan T.			40.00	08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Boop, Ryan T.			40.00	09/20/2023
Communication services - 10/21/2023-11/20/2023 data service - Applies to Boop, Ryan T.			40.00	10/20/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233120080	Reiter, Brandy L.	Voucher Total:	440.00	
Communication services - 12/09/2022-01/08/2023 data service - Applies to Reiter, Brandy L.			40.00	12/08/2022
Communication services - 01/09/2023-02/08/2023 data service - Applies to Reiter, Brandy L.			40.00	01/08/2023
Communication services - 02/09/2023-03/08/2023 data service - Applies to Reiter, Brandy L.			40.00	02/08/2023
Communication services - 03/09/2023-04/08/2023 data service - Applies to Reiter, Brandy L.			40.00	03/08/2023
Communication services - 04/09/2023-05/08/2023 data service - Applies to Reiter, Brandy L.			40.00	04/08/2023
Communication services - 05/09/2023-06/08/2023 data service - Applies to Reiter, Brandy L.			40.00	05/08/2023
Communication services - 06/09/2023-07/08/2023 data service - Applies to Reiter, Brandy L.			40.00	06/08/2023
Communication services - 07/09/2023-08/08/2023 data service - Applies to Reiter, Brandy L.			40.00	07/08/2023
Communication services - 08/09/2023-09/08/2023 data service - Applies to Reiter, Brandy L.			40.00	08/08/2023
Communication services - 09/09/2023-10/08/2023 data service - Applies to Reiter, Brandy L.			40.00	09/08/2023
Communication services - 10/09/2023-11/08/2023 data service - Applies to Reiter, Brandy L.			40.00	10/08/2023
233120095	Ellis, Justin P.	Voucher Total:	120.00	
Communication services - 08/11/2023-09/10/2023 data service - Applies to Ellis, Justin P.			40.00	08/10/2023
Communication services - 09/11/2023-10/10/2023 data service - Applies to Ellis, Justin P.			40.00	09/10/2023
Communication services - 10/11/2023-11/10/2023 data service - Applies to Ellis, Justin P.			40.00	10/10/2023
233120148	Wilken, Vicki J.	Voucher Total:	120.00	
Communication services - 08/24/2023-09/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	08/23/2023
Communication services - 09/24/2023-10/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	09/23/2023
Communication services - 10/24/2023-11/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	10/23/2023
233130002	Krick, Todd R.	Voucher Total:	80.00	
Communication services - 08/18/2023-09/18/2023 data service - Applies to Krick, Todd R.			40.00	09/18/2023
Communication services - 09/18/2023-10/18/2023 data service - Applies to Krick, Todd R.			40.00	10/18/2023
233130110	ePlus Technology, inc.	Voucher Total:	45,081.25	
Professional services - SOW 125820-ISE DEPLOYMENT-MS4: MIGRATION COMPLETION SPC# 3923030601A - Applies to Eyster, Shawn L.			45,081.25	11/08/2023
233130134	Veronikis, Emily K.	Voucher Total:	120.00	
Communication services - 08/24/2023-09/23/2023 data service - Applies to Veronikis, Emily K.			40.00	08/23/2023
Communication services - 09/24/2023-10/23/2023 data service - Applies to Veronikis, Emily K.			40.00	09/23/2023
Communication services - 10/24/2023-11/23/2023 data service - Applies to Veronikis, Emily K.			40.00	10/23/2023

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Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233130186	Euker, Mark A.	Voucher Total:	782.16	
Communication services - 10/05/2023-10/16/2023 data service plan change - Applies to Euker, Mark A.			-13.20	10/16/2023
Communication services - 10/05/2023-10/16/2023 data service plan change - Applies to Euker, Mark A.			10.80	10/16/2023
Communication services - 10/17/2023-11/16/2023 data service - Applies to Euker, Mark A.			33.80	10/16/2023
Employee mileage - 10/11/2023-10/31/2023 - 1061 miles - Applies to Euker, Mark A.			694.96	10/31/2023
Parking & tolls - 10/12/2023-10/31/2023 PA Turnpike tolls - Applies to Euker, Mark A.			55.80	10/31/2023
233130196	Weltner, Aaron L.	Voucher Total:	80.00	
Communication services - 10/05/2023-11/04/2023 data service - Applies to Weltner, Aaron L.			40.00	10/04/2023
Communication services - 11/05/2023-12/04/2023 data service - Applies to Weltner, Aaron L.			40.00	11/04/2023
233130219	ePlus Technology, inc.	Voucher Total:	72,434.60	
Computer / AV supplies - Rubrik - Upgrade from Foundation to Enterprise License Rise Edition Premium Support Prepay. Term Dates: 10/27/2023 - 06/27/2025. (90.00) - Applies to Eyster, Shawn L.			69,834.60	10/09/2023
Computer / AV supplies - Rubrik - Addon from FE to EE for M36 for M365 Premium Support Prepay. Term Dates: 10/27/2023 - 06/27/2025. (52.00) - Applies to Eyster, Shawn L.			2,600.00	10/09/2023
233130230	Judd, Christopher J.	Voucher Total:	117.41	
Communication services - 08/11/2023-09/08/2023 data service - Applies to Judd, Christopher J.			37.41	08/08/2023
Communication services - 09/09/2023-10/08/2023 data service - Applies to Judd, Christopher J.			40.00	09/08/2023
Communication services - 10/09/2023-11/08/2023 data service - Applies to Judd, Christopher J.			40.00	10/08/2023
233170613	PenTeleData L.P. 1	Voucher Total:	1,773.12	
Communication services - 10/18/2023-12/10/2023 Internet - Applies to Eyster, Shawn L.			1,773.12	11/10/2023
233170624	Breezeline	Voucher Total:	158.75	
Communication services - 11/21/2023-12/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			158.75	11/11/2023
233170649	Verizon Wireless	Voucher Total:	3,170.64	
Communication services - 10/17/2023-12/03/2023 wireless air cards, 82 units - Applies to Eyster, Shawn L.			3,170.64	11/03/2023

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Member: Joseph A. Pittman

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233171025	Haller, Amber C.	Voucher Total:	120.00	
Communication services - 09/07/2023-10/06/2023 data service - Applies to Haller, Amber C.			40.00	09/06/2023
Communication services - 10/07/2023-11/06/2023 data service - Applies to Haller, Amber C.			40.00	10/06/2023
Communication services - 11/07/2023-12/06/2023 data service - Applies to Haller, Amber C.			40.00	11/06/2023
233171030	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 09/16/2023-10/16/2023 data service - Applies to Smith, Kevin M.			40.00	10/16/2023
Communication services - 10/16/2023-11/15/2023 data service - Applies to Smith, Kevin M.			40.00	11/15/2023
233171039	Sterrett, Sheila F.	Voucher Total:	107.09	
Communication services - 08/15/2023-09/04/2023 data service - Applies to Sterrett, Sheila F.			27.09	08/04/2023
Communication services - 09/05/2023-10/04/2023 data service - Applies to Sterrett, Sheila F.			40.00	09/04/2023
Communication services - 10/05/2023-11/04/2023 data service - Applies to Sterrett, Sheila F.			40.00	10/04/2023
233171042	Davis, Chad E.	Voucher Total:	120.00	
Communication services - 09/11/2023-10/10/2023 data service - Applies to Davis, Chad E.			40.00	09/10/2023
Communication services - 10/11/2023-11/10/2023 data service - Applies to Davis, Chad E.			40.00	10/10/2023
Communication services - 11/11/2023-12/10/2023 data service - Applies to Davis, Chad E.			40.00	11/10/2023
233171064	Bowers, Morgan L.	Voucher Total:	80.00	
Communication services - 08/25/2023-09/24/2023 data service - Applies to Bowers, Morgan L.			40.00	08/25/2023
Communication services - 09/25/2023-10/24/2023 data service - Applies to Bowers, Morgan L.			40.00	09/25/2023
233171113	Comcast Cable Communications Management	Voucher Total:	254.84	
Communication services - 10/31/2023-11/30/2023 internet Dallas - Applies to Eyster, Shawn L.			154.89	11/01/2023
Communication services - 10/31/2023- installation fee - Applies to Eyster, Shawn L.			99.95	11/01/2023
233171143	Costanza, Matthew D.	Voucher Total:	80.00	
Communication services - 10/10/2023-11/09/2023 data service - Applies to Costanza, Matthew D.			40.00	10/09/2023
Communication services - 11/10/2023-12/09/2023 data service - Applies to Costanza, Matthew D.			40.00	11/09/2023

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Member: Joseph A. Pittman

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233171146	Gunnell, Kathleen A.	Voucher Total:	75.00	
Communication services - 09/09/2023-10/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	09/09/2023
Communication services - 10/09/2023-11/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	10/09/2023
Communication services - 11/09/2023-12/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	11/09/2023
233180019	Meyer, Tracey A.	Voucher Total:	80.00	
Communication services - 09/25/2023-10/24/2023 data service - Applies to Meyer, Tracey A.			40.00	09/24/2023
Communication services - 10/25/2023-11/24/2023 data service - Applies to Meyer, Tracey A.			40.00	10/24/2023
233180069	Walker, Amanda L.	Voucher Total:	72.52	
Communication services - 09/22/2023-10/21/2023 data service - Applies to Walker, Amanda L.			36.21	09/21/2023
Communication services - 10/22/2023-11/21/2023 data service - Applies to Walker, Amanda L.			36.31	10/21/2023
233190094	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 11/19/2023-12/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	11/14/2023
233190099	Dell Marketing, LP	Voucher Total:	3,808.75	
Computer Equipment - Dell 24 Monitor - 60.5cm (23.8"). (25.00) - Applies to Eyster, Shawn L.			3,808.75	11/09/2023
233190159	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 10/01/2023-10/31/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	10/31/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	10/31/2023
233190272	Secoges, Karen S.	Voucher Total:	120.00	
Communication services - 08/21/2023-09/20/2023 data service - Applies to Secoges, Karen S.			40.00	08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Secoges, Karen S.			40.00	09/20/2023
Communication services - 10/21/2023-11/20/2023 data service - Applies to Secoges, Karen S.			40.00	10/20/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190292	Software House International	Voucher Total:	52,984.84	
Computer Equipment - Microsoft Corp: Microsoft Surface Laptop 5 i7/16/512 English Commercial Black (Metal) Windows11 Pro 15in Touch Display. (25.00) - Applies to Eyster, Shawn L.			41,032.00	11/14/2023
Computer / AV supplies - Microsoft Corp: Surface Pro Sig Commerical Black, Bundle Microsoft Surface Pro Signature Keyboard Bundle Includes Keyboard with Touchpad, Accelerometer, Surface Slim Pen 2 and Surface Slim Pen 2 Storage and Charging Tray. (25.00) - Applies to Eyster, Shawn L.			5,289.00	11/14/2023
Computer Equipment - Microsoft Corp: Microsoft Surface Pro8 i7/16/512 Commercial Platinum Windows11 Pro 120Hz 13in Touch Display. (6.00) - Applies to Eyster, Shawn L.			6,663.84	11/14/2023
233200099	Comcast Cable Communications Management	Voucher Total:	6,307.90	
Communication services - 11/15/2023-12/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,307.90	11/15/2023
233200257	B&H Photo Video	Voucher Total:	137.69	
Computer / AV supplies - Epson Duet Portable Projector Screen/Reg (1.00) - Applies to Eyster, Shawn L.			137.69	11/15/2023
233200293	Sedun, Haley A.	Voucher Total:	40.00	
Communication services - 10/02/2023-11/01/2023 data service - Applies to Sedun, Haley A.			40.00	11/02/2023
233210136	Light, Joan M.	Voucher Total:	80.00	
Communication services - 10/06/2023-11/05/2023 data service - Applies to Light, Joan M.			40.00	10/06/2023
Communication services - 11/05/2023-12/05/2023 data service - Applies to Light, Joan M.			40.00	11/05/2023
233210142	ePlus Technology, inc.	Voucher Total:	7,161.85	
Computer Equipment - Cisco - Catalyst 9000 Compact Switch 12 Port POE+, 240W, ADV Hardware. (5.00) - Applies to Eyster, Shawn L.			7,161.85	11/14/2023
233210172	Leventry, Justin N.	Voucher Total:	152.25	
Communication services - 08/19/2023-09/12/2023 data service - Applies to Leventry, Justin N.			32.25	08/12/2023
Communication services - 09/13/2023-10/12/2023 data service - Applies to Leventry, Justin N.			40.00	09/12/2023
Communication services - 10/13/2023-11/12/2023 data service - Applies to Leventry, Justin N.			40.00	10/12/2023
Communication services - 11/13/2023-12/12/2023 data service - Applies to Leventry, Justin N.			40.00	11/12/2023
233210178	Via, Kara M.	Voucher Total:	80.00	
Communication services - 09/11/2023-10/10/2023 data service - Applies to Via, Kara M.			40.00	09/11/2023
Communication services - 10/11/2023-11/10/2023 data service - Applies to Via, Kara M.			40.00	10/11/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233210197	Platt, Matthew A.	Voucher Total:	80.00	
Communication services - 08/27/2023-09/27/2023 data service - Applies to Platt, Matthew A.			40.00	09/27/2023
Communication services - 09/27/2023-10/27/2023 data service - Applies to Platt, Matthew A.			40.00	10/27/2023
233240432	Kennedy, Colleen L.	Voucher Total:	120.00	
Communication services - 09/06/2023-10/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	09/05/2023
Communication services - 10/06/2023-11/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	10/05/2023
Communication services - 11/06/2023-12/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	11/05/2023
233250032	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 10/06/2023-11/05/2023 data service - Applies to Troutman, Nan C.			40.00	10/05/2023
Communication services - 11/06/2023-12/05/2023 data service - Applies to Troutman, Nan C.			40.00	11/05/2023
233250054	Eyster, Shawn L.	Voucher Total:	63.58	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			63.58	11/17/2023
233250148	Verizon Wireless	Voucher Total:	839.90	
Communication services - 11/13/2023-12/12/2023 22 Units - Applies to Eyster, Shawn L.			839.90	11/12/2023
233250163	L2	Voucher Total:	3,000.00	
Publications & subscriptions - L2/HaystaqDNA - PA Senate District 28 - Term Dates: 10/25/2023 - 10/24/2024. (1.00) - Applies to Eyster, Shawn L.			1,000.00	10/25/2023
Publications & subscriptions - L2/HaystaqDNA - PA Senate District 39 - Term Dates: 10/25/2023 - 10/24/2024. (1.00) - Applies to Eyster, Shawn L.			1,000.00	10/25/2023
Publications & subscriptions - L2/HaystaqDNA - PA Senate District 36 - Term Dates: 10/25/2023 - 10/24/2024. (1.00) - Applies to Eyster, Shawn L.			1,000.00	10/25/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250169	The Lerro Corporation	Voucher Total:	4,390.95	
Computer / AV supplies - Crestron - DM NVX@ 4K60 4:4:4 HDR Network AV Encoder/Decoder (1.00) - Applies to Eyster, Shawn L.			1,936.30	10/30/2023
Computer / AV supplies - TecNec - 4K/2K HDMI Cable v1.4 Ethernet Type-A Male to Male CL2 - 10 Foot (1.00) - Applies to Eyster, Shawn L.			9.49	10/30/2023
Computer / AV supplies - Liberty AV-Adapter Cable USB "C" Male to HDMI Female 5 Inches Long (1.00) - Applies to Eyster, Shawn L.			43.44	10/30/2023
Computer / AV supplies - Liberty AV-Base Security Clamp, Cable and Hardware for DL-AR System (1.00) - Applies to Eyster, Shawn L.			13.83	10/30/2023
Computer / AV supplies - Netgear - SFP (Mini-GBIC) Module - 1 GBIC (1.00) - Applies to Eyster, Shawn L.			131.64	10/30/2023
Computer / AV supplies - Lerro - Cable and Connectors to Complete Installation (1.00) - Applies to Eyster, Shawn L.			31.25	10/30/2023
Professional services - Lerro - General and Administration (1.00) - Applies to Eyster, Shawn L.			125.00	10/30/2023
Professional services - Lerro - Installation (1.00) - Applies to Eyster, Shawn L.			1,500.00	10/30/2023
Professional services - Lerro - Programming (1.00) - Applies to Eyster, Shawn L.			600.00	10/30/2023
233250182	ePlus Technology, inc.	Voucher Total:	148,406.63	
Maintenance agreement - Cisco Smartnet Subscription Support Service - 3 Years. Term Dates: 10/24/2023 - 11/14/2026. (1.00) - Applies to Eyster, Shawn L.			148,406.63	11/02/2023
233250227	Blauch, Tammy M.	Voucher Total:	80.00	
Communication services - 10/05/2023-11/04/2023 data service - Applies to Blauch, Tammy M.			40.00	10/04/2023
Communication services - 11/05/2023-12/04/2023 data service - Applies to Blauch, Tammy M.			40.00	11/04/2023
233250254	Failor, Angela M.	Voucher Total:	80.00	
Communication services - 09/27/2023-10/26/2023 data service - Applies to Failor, Angela M.			40.00	09/26/2023
Communication services - 10/27/2023-11/26/2023 data service - Applies to Failor, Angela M.			40.00	10/26/2023
233250294	Hoffman, Douglas R.	Voucher Total:	1,091.99	
Lodging - 10/17/2023- lodging while doing upgrade at Senator Brook's office - Applies to Hoffman, Douglas R.			101.75	10/17/2023
Communication services - 10/21/2023-11/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	10/20/2023
Employee mileage - 10/11/2023-10/27/2023- 1308 miles - Applies to Hoffman, Douglas R.			856.74	10/27/2023
Parking & tolls - 10/17/2023- 10/27/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R.			93.50	10/27/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233260034	Swank, Brenda S.	Voucher Total:	110.96	
Communication services - 08/24/2023-09/16/2023 data service - Applies to Swank, Brenda S.				30.96 09/16/2023
Communication services - 09/17/2023-10/16/2023 data service - Applies to Swank, Brenda S.				40.00 10/16/2023
Communication services - 10/17/2023-11/16/2023 data service - Applies to Swank, Brenda S.				40.00 11/16/2023
233310379	Wehnau, Kevin S.	Voucher Total:	80.00	
Communication services - 09/04/2023-10/04/2023 data service - Applies to Wehnau, Kevin S.				40.00 10/04/2023
Communication services - 10/04/2023-11/04/2023 data service - Applies to Wehnau, Kevin S.				40.00 11/04/2023
233320024	Charter Communications	Voucher Total:	219.98	
Communication services - 11/11/2023 - 12/10/2023 Cable Internet Greenville, PA - Applies to Eyster, Shawn L.				219.98 11/14/2023
233320322	Comcast Cable Communications Management	Voucher Total:	4,946.70	
Communication services - 11/01/2023-12/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.				4,946.70 11/24/2023
233320365	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 12/01/2023-12/31/2023 internet service - Applies to Eyster, Shawn L.				488.85 11/25/2023
233320424	Comcast Cable Communications Management	Voucher Total:	254.84	
Communication services - 11/08/2023-12/07/2023 internet Red Hill - Applies to Eyster, Shawn L.				154.89 11/08/2023
Communication services - 11/08/2023 installation fee - Applies to Eyster, Shawn L.				99.95 11/08/2023
233320428	Comcast Cable Communications Management	Voucher Total:	254.84	
Communication services - 11/13/2023-12/12/2023 internet Indiana - Applies to Eyster, Shawn L.				154.89 11/13/2023
Communication services - 11/13/2023 installation fee - Applies to Eyster, Shawn L.				99.95 11/13/2023
233320429	Comcast Cable Communications Management	Voucher Total:	254.84	
Communication services - 11/14/2023-12/13/2023 internet Williamsport - Applies to Eyster, Shawn L.				154.89 11/14/2023
Communication services - 11/14/2023 installation fee - Applies to Eyster, Shawn L.				99.95 11/14/2023
233320433	Comcast Cable Communications Management	Voucher Total:	254.84	
Communication services - 11/15/2023-12/14/2023 internet Greensburg - Applies to Eyster, Shawn L.				154.89 11/15/2023
Communication services - 11/15/2023 installation fee - Applies to Eyster, Shawn L.				99.95 11/15/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233320437	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 10/15/2023-11/14/2023 data service - Applies to Evans, Alison B.			40.00	10/14/2023
Communication services - 11/15/2023-12/14/2023 data service - Applies to Evans, Alison B.			40.00	11/14/2023
233320485	B&H Photo Video	Voucher Total:	2,160.00	
Computer Equipment - Epson Surelab D1070 Printer-Standard Edition/REG (1.00) - Applies to Eyster, Shawn L.			2,160.00	11/27/2023
233330080	Elan Financial Services	Voucher Total:	974.55	
Publications & subscriptions - INV-USA-15047776-83006-83 - Mobile Priority - 50GB Subscription - Term Dates: 10/15/2023 - 11/14/2023. - Applies to Eyster, Shawn L.			250.00	10/22/2023
Office supplies - 9780073397108 - The Gregg Reference Manual: A Manual of Style, Grammar, Usage, and Formatting Tribute Edition: Tribute Edition / Edition 11 - Sales Tax Credit - Applies to Eyster, Shawn L.			-75.45	10/24/2023
Computer / AV supplies - None - Infogram Software Renewal. Term Dates: 10/27/2023 - 10/26/2024. - Applies to Eyster, Shawn L.			800.00	10/27/2023
233330088	GuidePoint Security LLC	Voucher Total:	15,885.00	
Professional services - Threat & Attach Simulation Services SPC3923082301A - Applies to Eyster, Shawn L.			15,885.00	11/29/2023
233330118	Wilson, Caitrin A.	Voucher Total:	81.14	
Communication services - 08/31/2023-09/23/2023 data service plan change - Applies to Wilson, Caitrin A.			2.40	09/23/2023
Communication services - 09/24/2023-10/23/2023 data service - Applies to Wilson, Caitrin A.			39.34	09/23/2023
Communication services - 10/24/2023-11/23/2023 data service - Applies to Wilson, Caitrin A.			39.40	10/23/2023
233330123	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 12/03/2023-01/02/2024 Internet Quakertown - Applies to Eyster, Shawn L.			164.89	11/28/2023
233330133	Gordon, Kaitlin E.	Voucher Total:	120.00	
Communication services - 09/23/2023-10/23/2023 data service - Applies to Gordon, Kaitlin E.			40.00	09/23/2023
Communication services - 10/23/2023-11/23/2023 data service - Applies to Gordon, Kaitlin E.			40.00	10/23/2023
Communication services - 11/23/2023-12/22/2023 data service - Applies to Gordon, Kaitlin E.			40.00	11/23/2023
233330156	B&H Photo Video	Voucher Total:	434.70	
Computer / AV supplies - Epson T46J Ink Pack Pro Bundle Kit/Reg (1.00) - Applies to Eyster, Shawn L.			329.94	11/28/2023
Computer / AV supplies - Epson Surelab LUSTR PPR-250/5"x213' Roll/4PK/REG (1.00) - Applies to Eyster, Shawn L.			104.76	11/28/2023

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233330175	Kralik, Jennifer M.	Voucher Total:	120.00	
Communication services - 09/04/2023-10/03/2023 data service - Applies to Kralik, Jennifer M.			40.00	09/03/2023
Communication services - 10/04/2023-11/03/2023 data service - Applies to Kralik, Jennifer M.			40.00	10/03/2023
Communication services - 11/04/2023-12/03/2023 data service - Applies to Kralik, Jennifer M.			40.00	11/03/2023
233330182	Euker, Mark A.	Voucher Total:	54.15	
Employee mileage - 11/08/2023 - 31 miles - Applies to Euker, Mark A.			20.31	11/08/2023
Communication services - 11/17/2023-12/16/2023 data service - Applies to Euker, Mark A.			33.84	11/16/2023
233330187	Neal, Julie A.	Voucher Total:	40.00	
Communication services - 11/07/2023-12/06/2023 data service - Applies to Neal, Julie A.			40.00	11/06/2023

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Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233030200	McNees, Wallace & Nurick	Voucher Total:	20,272.75	
Legal services - 09/05/2023-09/30/2023 Pursuant to engagement letter dated 09/19/2023 - Applies to Pittman, Joseph A.			20,272.75	10/17/2023
233040198	McNees, Wallace & Nurick	Voucher Total:	1,145.50	
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			1,145.50	10/11/2023
233040203	K&L Gates LLP	Voucher Total:	19,620.00	
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			19,620.00	10/05/2023
233040209	K&L Gates LLP	Voucher Total:	1,552.06	
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			1,552.06	10/05/2023
233040212	Kleinbard LLC	Voucher Total:	4,205.00	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			4,205.00	09/15/2023
233040219	Womble Bond Dickinson (US) LLP	Voucher Total:	69,930.18	
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.			55,878.63	08/23/2023
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.			14,051.55	09/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

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>
233060189	Elan Financial Services	Voucher Total:	395.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 08/31/2023 - 09/30/2023 - Applies to Pittman, Joseph A.			395.00	10/04/2023
233240368	Clark, Crystal H.	Voucher Total:	529.01	
Lodging - 11/01/2023-11/02/2023, Bridgeville, PA, Overnight Lodging to attend Senator Robinson's "Senator for a Day" Program - Applies to Clark, Crystal H.			190.34	11/01/2023
Employee mileage - 11/01/2023-11/02/2023, 440.1 miles - Applies to Clark, Crystal H.			288.27	11/02/2023
Parking & tolls - 11/01/2023-11/02/2023, tolls, Senator Robinson's "Senator for a Day" Program - Applies to Clark, Crystal H.			50.40	11/02/2023
233240374	Thomson Reuters - West	Voucher Total:	2,418.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 35 Health and Safety Sections 6022.101 to End (1), Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 35 Health and Safety Pa.C.S.A., Index (1), Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 35 Health and Safety Sections 1701 to 6022 (1) - Applies to Pittman, Joseph A.			2,418.00	11/17/2023
233330094	Elan Financial Services	Voucher Total:	395.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 09/30/2023 - 10/31/2023. - Applies to Pittman, Joseph A.			395.00	11/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Policy Development & Research-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232990175	Marsicano, Joseph M.	Voucher Total:	1,500.59	
Conference/seminars/tuition - 10/01/2023-10/04/2023, National Conference of State Legislatures- 2023 LINC'S and LSPA 2023 Professional Development Seminar-Washington D.C. - Applies to Marsicano, Joseph M.			450.00	09/05/2023
Lodging - Washington, DC- NSCL - 2023 LINC'S and LSPA 2023 Professional Development Seminar - Applies to Marsicano, Joseph M.			299.15	10/01/2023
Commercial transportation - 10/01/2023-10/04/2023-Metro Pass-Rockville,MD=Washington,DC, NSCL - 2023 LINC'S and LSPA 2023 Professional Development Seminar - Applies to Marsicano, Joseph M.			30.00	10/01/2023
Lodging - Washington, DC- NSCL - 2023 LINC'S and LSPA 2023 Professional Development Seminar - Applies to Marsicano, Joseph M.			299.15	10/02/2023
Lodging - Washington, DC- NSCL - 2023 LINC'S and LSPA 2023 Professional Development Seminar - Applies to Marsicano, Joseph M.			299.15	10/03/2023
Employee mileage - 10/01/2023-10/04/2023, 188 miles - Applies to Marsicano, Joseph M.			123.14	10/04/2023
233070076	Marsicano, Joseph M.	Voucher Total:	108.12	
Employee mileage - 142 miles (see itinerary) - Applies to Marsicano, Joseph M.			93.01	10/30/2023
Legislative meals - Lunch, Shamokin Dam- Sen. Culver's Grant Seminar for state funding programs - Applies to Marsicano, Joseph M.			15.11	10/30/2023
233100054	Ivicic, Jeffrey D.	Voucher Total:	479.16	
Lodging - Pittsburgh, Senate Environmental Resources & Energy Committee Joint Public Hearing - Applies to Ivicic, Jeffrey D.			155.04	11/01/2023
Legislative meals - Dinner, Pittsburgh, Senate Environmental Resources & Energy Committee Joint Public Hearing - Applies to Ivicic, Jeffrey D.			17.12	11/01/2023
Parking & tolls - 11/01/2023-11/02/2023, parking - Applies to Ivicic, Jeffrey D.			45.00	11/01/2023
Employee mileage - 11/01/2023-11/02/2023, 400.0 miles - Applies to Ivicic, Jeffrey D.			262.00	11/02/2023
233320516	Davis, Chad E.	Voucher Total:	42.89	
Other transportation expenses - Gas, Rental Vehicle, Enola- Sen. Argall Sen. For a Day Student Gov Seminar - Applies to Davis, Chad E.			42.89	11/21/2023