

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250289	W.B. Mason Company, Inc.	Voucher Total:	35.36	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			35.36	11/17/2023
233330081	Perry, Holly L.	Voucher Total:	23.27	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			23.27	11/14/2023
233350038	T's Window Cleaning LLC	Voucher Total:	300.00	
Office supplies - 11/03/2023, Indiana office cleaning supplies - Applies to Pittman, Joseph A.			20.00	11/01/2023
District maintenance services - 11/03/2023, 11/17/2023, Indiana office cleaning - Applies to Pittman, Joseph A.			200.00	11/01/2023
District maintenance services - 11/03/2023, 11/10/2023, 11/17/2023, 11/24/2023; Indiana trash removal - Applies to Pittman, Joseph A.			80.00	11/01/2023
233380129	Pittman, Joseph A.	Voucher Total:	363.40	
Member mileage - 11/08/2023 - 11/21/2023, 554.8 miles @\$0.655 per mile. - Applies to Pittman, Joseph A.			363.40	11/21/2023
233380166	McClelland, Margaret M.	Voucher Total:	600.00	
District maintenance services - 10/07/2023, 10/14/2023, 10/21/2023, 10/28/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	10/28/2023
District maintenance services - 11/04/2023, 11/11/2023, 11/18/2023, 11/25/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	11/25/2023
233380177	T's Window Cleaning LLC	Voucher Total:	85.00	
District maintenance services - Indiana, cleaning-front entryway - Applies to Pittman, Joseph A.			85.00	11/10/2023
233380183	Palermo Realty #3	Voucher Total:	64.00	
Parking & tolls - 10/23/2023 - 11/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	11/01/2023
Parking & tolls - 10/23/2023 - 11/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	11/01/2023
Parking & tolls - 11/23/2023 - 12/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	12/01/2023
Parking & tolls - 11/23/2023 - 12/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	12/01/2023

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Month Ended 12/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400012	Adjustment transaction	Voucher Total:	377.07	
Mailing services - 11/01/2023-11/30/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			26.28	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, 2400 Leechburg Road, Suite 102, New Kensington - Applies to Pittman, Joseph A.			0.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 207 pieces, 109 South Jefferson Street, 1st Floor, Kittanning - Applies to Pittman, Joseph A.			130.65	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 25 pieces, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			16.47	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 256 pieces, 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.			203.04	11/30/2023
233410180	Jones, Gina M.	Voucher Total:	312.46	
Consumable supplies - Arnold, Sen. Pittman meet and greet with senior residents as their new state senator, refreshments. - Applies to Pittman, Joseph A.			23.27	10/13/2023
Employee mileage - 10/10/2023 - 10/30/2023, 112.5 miles @\$.655 per mile. - Applies to Jones, Gina M.			73.69	10/30/2023
Consumable supplies - Apollo, Senator's town hall meeting refreshments. - Applies to Pittman, Joseph A.			30.51	10/30/2023
Consumable supplies - Apollo, Senator's town hall meeting refreshments. - Applies to Pittman, Joseph A.			18.12	10/30/2023
Consumable supplies - New Florence, Senator's town hall meeting refreshments. - Applies to Pittman, Joseph A.			38.14	11/21/2023
Consumable supplies - New Florence, Senator's town hall meeting refreshments. - Applies to Pittman, Joseph A.			31.18	11/21/2023
Consumable supplies - New Florence, Senator's town hall meeting refreshments. - Applies to Pittman, Joseph A.			8.47	11/21/2023
Employee mileage - 11/21/2023 - 11/29/2023, 136 miles @\$.655 per mile - Applies to Jones, Gina M.			89.08	11/29/2023
233410212	Longwill, Jonathan E.	Voucher Total:	132.90	
Employee mileage - 11/02/2023 - 11/28/2023, 202.9 miles @\$.655 per mile - Applies to Longwill, Jonathan E.			132.90	11/28/2023
233410216	West Penn Power Company	Voucher Total:	137.45	
Utilities - 10/19/2023-11/16/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			137.45	11/29/2023
233420030	Clelian Heights, Inc.	Voucher Total:	51.33	
District maintenance services - 11/09/2023, 11/14/2023, 11/21/2023, 11/28/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			51.33	12/01/2023

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Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233420041	Leader Vindicator	Voucher Total:	64.68	
Publications & subscriptions - 12/20/2023 - 11/30/2024, Kittanning newspaper subscription. - Applies to Pittman, Joseph A.				64.68 12/20/2023
233450086	Pennsylvania-American Water Co	Voucher Total:	23.18	
Utilities - 11/07/2023-12/04/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				23.18 12/06/2023
233450185	W.B. Mason Company, Inc.	Voucher Total:	137.63	
Office supplies - Indiana - Applies to Pittman, Joseph A.				83.18 11/13/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.				32.53 11/14/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.				21.92 11/20/2023
233460147	Culligan Water	Voucher Total:	17.50	
Other lease - 11/01/2023-11/30/2023, cooler rental, Indiana - Applies to Pittman, Joseph A.				8.75 10/31/2023
Other lease - 12/01/2023-12/31/2023, cooler rental, Indiana - Applies to Pittman, Joseph A.				8.75 11/30/2023
233460178	Frick Rentals	Voucher Total:	750.00	
Parking & tolls - 01/01/2024-03/31/2024, monthly parking, Indiana - Total expense of \$360.00 - \$180.00 Applies to Pittman, Joseph A.				180.00 01/01/2024
Parking & tolls - 01/01/2024-03/31/2024, monthly parking, Indiana - Total expense of \$360.00 - \$180.00 Applies to Longwill, Jonathan E.				180.00 01/01/2024
Parking & tolls - 01/01/2024-03/31/2024, monthly parking, Indiana - Total expense of \$390.00 - \$195.00 Applies to Terihay, Laura S.				195.00 01/01/2024
Parking & tolls - 01/01/2024-03/31/2024, monthly parking, Indiana - Total expense of \$390.00 - \$195.00 Applies to Overman, Diann				195.00 01/01/2024

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Month Ended 12/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480224	Short, Christy L.	Voucher Total:	237.69	
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$81.32 - \$16.27 Applies to Short, Christy L.			16.27	12/12/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$81.32 - \$16.26 Applies to Wilken, Vicki J.			16.26	12/12/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$81.32 - \$16.27 Applies to Flessner, Katie Eckhart			16.27	12/12/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$81.32 - \$16.26 Applies to Via, Kara M.			16.26	12/12/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$81.32 - \$16.26 Applies to Guyer, Danielle J.			16.26	12/12/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.22 Applies to Failor, Angela M.			14.22	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.21 Applies to Short, Christy L.			14.21	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.21 Applies to Greer, Colleen Kelly			14.21	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.22 Applies to Wilken, Vicki J.			14.22	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.22 Applies to Secoges, Karen S.			14.22	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.21 Applies to Logue, Gregory C. Jr.			14.21	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.22 Applies to Via, Kara M.			14.22	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.22 Applies to Donahue, Christopher P.			14.22	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.22 Applies to Guyer, Danielle J.			14.22	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.21 Applies to Reitzel, Merritt C.			14.21	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.21 Applies to Fefolt, Alexander H.			14.21	12/13/2023
233490092	Via, Kara M.	Voucher Total:	124.04	
Meeting meals - Breakfast-Camp Hill-Session Leadership Meeting- 18 people - Applies to Pittman, Joseph A.			124.04	12/13/2023
233520016	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	01/01/2024

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Month Ended 12/31/2023

Member: Joseph A. Pittman

District #: 41

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233520077	Slepak Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	01/01/2024
233520102	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	01/01/2024
233550068	Elan Financial Services	Voucher Total:	49.96	
Publications & subscriptions - 12/06/2023-01/06/2024 Pennlive - Applies to Pittman, Joseph A.			10.00	12/06/2023
Publications & subscriptions - 12/11/2023-01/08/2024 New York Times - Applies to Pittman, Joseph A.			4.00	12/09/2023
Publications & subscriptions - 01/06/2024-02/06/2024 Wall Street Journal - Applies to Pittman, Joseph A.			8.00	12/12/2023
Publications & subscriptions - 12/18/2023-01/15/2024 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			27.96	12/18/2023
233620078	Peoples Natural Gas	Voucher Total:	50.85	
Utilities - 11/15/2023-12/18/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			50.85	12/18/2023

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Month Ended 12/31/2023

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>
233380106	W.B. Mason Company, Inc.	Voucher Total:	31.48	
Consumable supplies - 120 NOB - Applies to Pittman, Joseph A.			31.48	11/28/2023
233450141	Bowers, Morgan L.	Voucher Total:	15.70	
Consumable supplies - 120 NOB - Applies to Pittman, Joseph A.			15.70	12/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233490092	Via, Kara M.	Voucher Total:	7.01	
Consumable supplies - Applies to Pittman, Joseph A.			7.01	12/07/2023
233560019	Reitzel, Merritt C.	Voucher Total:	254.85	
Employee mileage - 12/18/2023-12/19/2023- 350 miles - Applies to Reitzel, Merritt C.			229.25	12/19/2023
Parking & tolls - 12/18/2023-12/19/2023- tolls - Applies to Reitzel, Merritt C.			25.60	12/19/2023

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Month Ended 12/31/2023

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>
233200243	Spock, Nicholas Jr.	Voucher Total:	74.54	
Employee mileage - 113.8 miles (see itinerary) - Applies to Spock, Nicholas Jr.			74.54	11/09/2023
233380085	Yniguez, Christopher J.	Voucher Total:	531.83	
Lodging - Indiana, Senator Langerholc's Alternative to College Fair - Applies to Yniguez, Christopher J.			187.59	11/15/2023
Legislative meals - Dinner, Indiana, Senator Langerholc's Alternative to College Fair - Total expense of \$48.34 - \$24.17 Applies to Yniguez, Christopher J.			24.17	11/15/2023
Legislative meals - Dinner, Indiana, Senator Langerholc's Alternative to College Fair - Total expense of \$48.34 - \$24.17 Applies to Swab, Michelle L.			24.17	11/15/2023
Parking & tolls - 11/15/2023-11/16/2023, tolls - Applies to Yniguez, Christopher J.			26.10	11/16/2023
Employee mileage - 11/15/2023-11/16/2023, 396.2 miles - Applies to Yniguez, Christopher J.			259.52	11/16/2023
Legislative meals - Lunch, Bedford, Senator Langerholc's Alternative to College Fair - Applies to Yniguez, Christopher J.			10.28	11/16/2023

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Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233320426	Gross, Douglas E.	Voucher Total:	1,834.03	
Legislative meals - Lunch, New York, B&H Bild Expo - Applies to Gross, Douglas E.			14.00	09/06/2023
Legislative meals - Dinner, New York, B&H Bild Expo - Applies to Gross, Douglas E.			22.17	09/06/2023
Legislative meals - Snack, New York, B&H Bild Expo - Total expense of \$30.58 - \$15.29 Applies to Gross, Douglas E.			15.29	09/06/2023
Legislative meals - Snack, New York, B&H Bild Expo - Total expense of \$30.58 - \$15.29 Applies to Guerrisi, Christopher J.			15.29	09/06/2023
Commercial transportation - 09/06/2023-09/07/2023, Train fee, Harrisburg=New York, B&H Bild Expo - Applies to Gross, Douglas E.			100.00	09/07/2023
Legislative meals - Lunch, New York, B&H Bild Expo - Applies to Gross, Douglas E.			16.33	09/07/2023
Lodging - Pittsburgh, Senator Laughlin Majority Policy Committee - Applies to Gross, Douglas E.			289.36	09/13/2023
Legislative meals - Dinner, Pittsburgh, Senator Laughlin Majority Policy Committee - Applies to Gross, Douglas E.			26.42	09/13/2023
Lodging - Pittsburgh, Senator Laughlin Majority Policy Committee - Applies to Gross, Douglas E.			275.37	09/14/2023
Parking & tolls - Pittsburgh, Parking, Senator Laughlin Majority Policy Committee - Applies to Gross, Douglas E.			12.00	09/15/2023
Legislative meals - Lunch, Monroeville, Senator Laughlin Majority Policy Committee - Applies to Gross, Douglas E.			15.30	09/15/2023
Legislative meals - Lunch, Chambersburg, Senator Mastriano Franklin County Farm Bureau Legislative Day - Applies to Gross, Douglas E.			13.78	09/22/2023
Lodging - Monaca, Senator Vogel Senior Expo - Applies to Gross, Douglas E.			175.14	09/28/2023
Legislative meals - Lunch, Blairsville, Senator Langerholc Senior Expo - Applies to Gross, Douglas E.			10.00	09/28/2023
Legislative meals - Dinner, Pittsburgh, Senator Vogel Senior Expo - Applies to Gross, Douglas E.			44.92	09/28/2023
Legislative meals - Lunch, Monaca, Senator Vogel Senior Expo - Applies to Gross, Douglas E.			18.43	09/29/2023
Employee mileage - 09/13/2023-09/29/2023 1,046 miles - Applies to Gross, Douglas E.			685.13	09/29/2023
Parking & tolls - 09/13/2023-09/29/2023, tolls - Applies to Gross, Douglas E.			85.10	09/29/2023

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Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233330117	Troutman, Jason C.	Voucher Total:	200.61	
Other transportation expenses - Rental vehicle, gas, Millersburg-Basic Education Funding Commission Hearing - Applies to Troutman, Jason C.			40.93	11/09/2023
Other transportation expenses - Rental vehicle, gas, Dillsburg- Sen. Mastriano Event Gettysburg - Applies to Troutman, Jason C.			45.99	11/16/2023
Legislative meals - Lunch, Suedberg- Sen. Argall TV remote - Applies to Troutman, Jason C.			11.65	11/17/2023
Employee mileage - 74.0 miles, Millersburg=Pine Grove - Applies to Troutman, Jason C.			48.47	11/17/2023
Legislative meals - Lunch, Williamsport- Sen. Yaw TV remote - Applies to Troutman, Jason C.			9.52	11/21/2023
Other transportation expenses - rental vehicle, gas, Millersburg- Sen. Yaw TV remote - Applies to Troutman, Jason C.			34.74	11/22/2023
Legislative meals - Lunch, Allentown- Education Hearing Parkland School District - Applies to Troutman, Jason C.			9.31	11/28/2023
233330184	Neal, Julie A.	Voucher Total:	349.12	
Employee mileage - Hummlestown=Ebensburg, 318.0 miles - Applies to Neal, Julie A.			208.29	11/01/2023
Employee mileage - Hummlestown-Summerdale-Harrisburg, 26.0 miles - Applies to Neal, Julie A.			17.03	11/02/2023
Employee mileage - Hummlestown-Carlisle-Harrisburg, 55 miles - Applies to Neal, Julie A.			36.03	11/06/2023
Employee mileage - Hummlestown=Lebanon, 34 miles - Applies to Neal, Julie A.			22.27	11/11/2023
Employee mileage - Hummlestown=Schuylkill, 100 miles - Applies to Neal, Julie A.			65.50	11/21/2023
233350040	Trulear, Harold B.	Voucher Total:	172.93	
Other transportation expenses - Gas, Rental vehicle, Harrisburg, Basic Education Funding Commission - Applies to Trulear, Harold B.			10.00	11/02/2023
Employee mileage - 20.0 miles, 11/19/2023, Mechanicsburg=Harrisburg - Applies to Trulear, Harold B.			13.10	11/19/2023
Employee mileage - 122.0 miles, 11/21/2023, Mechanicsburg=Schuylkill Haven - Applies to Trulear, Harold B.			79.91	11/21/2023
Legislative meals - Lunch, Schuylkill Haven, Senator Argall Student Government Seminar - Applies to Trulear, Harold B.			15.55	11/21/2023
Employee mileage - 83.0 miles, 11/30/2023, Mechanicsburg=Fredericksburg - Applies to Trulear, Harold B.			54.37	11/30/2023
233380047	Enterprise Rent A Car	Voucher Total:	54.90	
Parking & tolls - 11/09/2023 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.			54.90	11/09/2023
233390078	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 11/30/2023 (R) Supplemental color management services SPC5223022701 - Applies to Pittman, Joseph A.			1,350.00	12/05/2023

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Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233390128	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 12/01/2023-12/31/2023-Installment of Web Service Contract- SPC 4122121901A - Applies to Pittman, Joseph A.			7,520.00	12/01/2023
233390149	W.B. Mason Company, Inc.	Voucher Total:	75.74	
Consumable supplies - 22 EW - Applies to Pittman, Joseph A.			31.28	11/22/2023
Office supplies - 22 EW - Applies to Pittman, Joseph A.			32.47	11/27/2023
Office supplies - 22 EW - Applies to Pittman, Joseph A.			11.99	11/28/2023
233400074	FedEx	Voucher Total:	64.68	
Mailing services - 10/25/2023 Shipping - Applies to Pittman, Joseph A.			64.68	11/27/2023
233450065	Penrac LLC	Voucher Total:	89.00	
Other transportation expenses - 11/15/2023-11/17/2023 car rental, video tape Veterans Assistance Event in Gettysburg - Applies to Troutman, Jason C.			89.00	11/17/2023
233470617	Penrac LLC	Voucher Total:	89.00	
Other transportation expenses - 11/20/2023-11/22/2023 car rental, video tape event for Prysmian Group in Williamsport - Applies to Troutman, Jason C.			89.00	12/06/2023
233480045	Milligan, Gregory H.	Voucher Total:	116.62	
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.67 Applies to Milligan, Gregory H.			11.67	12/13/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.67 Applies to Judd, Christopher J.			11.67	12/13/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to Guerrisi, Christopher J.			11.66	12/13/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to Sweger, Michael A.			11.66	12/13/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to Evans, Alison B.			11.66	12/13/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to Trulear, Harold B.			11.66	12/13/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to Comisac, Christopher E.			11.66	12/13/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to Gartley, Nicholas C.			11.66	12/13/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to Patterson, Crystal L.			11.66	12/13/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to Massing, Daniel E.			11.66	12/13/2023

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Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233480056	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 11/27/2023-11/28/2023 van rental, travel to Allentown to record a Education Committee meeting - Applies to Sweger, Michael A.			133.00	12/11/2023
233540308	B&H Photo Video	Voucher Total:	364.50	
Computer / AV supplies - Godox VB26 Battery for V1 Flash (6.00) - Applies to Pittman, Joseph A.			220.50	12/19/2023
Computer / AV supplies - Godox XProC TTL Wireless Flash Trigger for Canon Cameras (3.00) - Applies to Pittman, Joseph A.			144.00	12/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233550068	Elan Financial Services	Voucher Total:	420.02	
Publications & subscriptions - 11/17/2023-12/15/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	11/17/2023
Publications & subscriptions - 11/19/2023-12/17/2023 Reading eagle - Applies to Pittman, Joseph A.			14.00	11/20/2023
Publications & subscriptions - 11/21/2023-12/19/2023 The Epoch Times - Applies to Pittman, Joseph A.			4.00	11/21/2023
Publications & subscriptions - 11/21/2023-12/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	11/24/2023
Publications & subscriptions - 12/06/2023-01/06/2024 Pennlive - Applies to Pittman, Joseph A.			10.00	11/25/2023
Publications & subscriptions - 11/27/2023-12/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	11/27/2023
Publications & subscriptions - 12/02/2023-01/01/2024 - York Daily Record - Applies to Pittman, Joseph A.			14.99	12/02/2023
Publications & subscriptions - 12/03/2023-01/02/2024 - The Daily Item - Applies to Pittman, Joseph A.			24.00	12/03/2023
Publications & subscriptions - 12/04/2022-01/04/2024 - Citizens Voice - Applies to Pittman, Joseph A.			8.95	12/04/2023
Publications & subscriptions - 01/01/2024-02/01/2024 Republican Herald - Applies to Pittman, Joseph A.			11.95	12/04/2023
Publications & subscriptions - 12/08/2023-01/08/2024 - The Sentinel - Applies to Pittman, Joseph A.			29.99	12/05/2023
Publications & subscriptions - 12/12/2023-01/11/2024 - Times Leader - Applies to Pittman, Joseph A.			9.99	12/06/2023
Publications & subscriptions - 12/07/2023-01/07/2024- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	12/07/2023
Publications & subscriptions - 12/09/2023-01/08/2024 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	12/07/2023
Publications & subscriptions - 12/07/2023-01/04/2024 Washington Post - Applies to Pittman, Joseph A.			4.00	12/07/2023
Publications & subscriptions - 12/08/2023-01/08/2024 - The Erie Times - Applies to Pittman, Joseph A.			14.99	12/08/2023
Publications & subscriptions - 12/08/2023-01/08/2024 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	12/08/2023
Publications & subscriptions - 12/13/2023-01/10/2024 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	12/11/2023
Publications & subscriptions - 12/12/2023-01/09/2024 - New York Times - Applies to Pittman, Joseph A.			17.00	12/11/2023

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Expense Report

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Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 12/16/2023-01/14/2024 Times Herald - Applies to Pittman, Joseph A.			26.00	12/12/2023
Publications & subscriptions - 12/15/2023-01/12/2024 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	12/15/2023
Publications & subscriptions - 12/17/2023-01/16/2024 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	12/15/2023
Publications & subscriptions - 12/17/2023-01/16/2024 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	12/15/2023
Publications & subscriptions - 12/17/2023-01/16/2024 - The Express - Applies to Pittman, Joseph A.			16.00	12/15/2023
Publications & subscriptions - 12/17/2023-01/14/2024 Reading eagle - Applies to Pittman, Joseph A.			14.00	12/18/2023
Publications & subscriptions - 12/07/2023-01/07/2024 - Herald Standard - Applies to Pittman, Joseph A.			20.75	12/18/2023
Publications & subscriptions - 12/19/2023-01/16/2024 The Epoch Times - Applies to Pittman, Joseph A.			4.00	12/19/2023
233560013	MyBinding LLC	Voucher Total:	2,136.99	
Other Equipment - 40" Smooth Mount Pouch Board Laminator (1.00) - Applies to Pittman, Joseph A.			1,871.99	12/21/2023
Mailing services - Shipping and Handling (1.00) - Applies to Pittman, Joseph A.			265.00	12/21/2023
233560016	Gross, Douglas E.	Voucher Total:	902.45	
Legislative meals - Lunch, Frackville- Basic Education Funding Commission Hearing - Applies to Gross, Douglas E.			10.00	10/05/2023
Legislative meals - Dinner, Pleasant Hills- Senator Robinson's Senior Expo - Applies to Gross, Douglas E.			35.66	10/11/2023
Lodging - Pittsburgh- Senator Robinson's Senior Expo - Applies to Gross, Douglas E.			141.09	10/11/2023
Legislative meals - Lunch, New Stanton- Senator Robinson's Senior Expo - Applies to Gross, Douglas E.			14.61	10/12/2023
Legislative meals - Lunch, Terre Hill- Senator Martin's Senior Expo - Applies to Gross, Douglas E.			15.78	10/13/2023
Parking & tolls - 10/11/2023-10/13/2023, tolls - Applies to Gross, Douglas E.			52.40	10/13/2023
Employee mileage - 10/05/2023-10/19/2023, 951 miles - Applies to Gross, Douglas E.			622.91	10/19/2023
Legislative meals - Lunch, Mifflintown- Senator Langerholc's 'A Breakfast Honoring Pennsylvania Veterans' Event - Applies to Gross, Douglas E.			10.00	10/19/2023
233620063	Penrac LLC	Voucher Total:	44.50	
Other transportation expenses - 12/14/2023-12/15/2023 car rental, video tape Center for Rural PA tour of Mifflinburg Christkindl Market in Mifflinburg - Applies to Troutman, Jason C.			44.50	12/15/2023

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Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233350044	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 10/22/2023-11/21/2023 data service - Applies to Trulear, Harold B.			40.00	10/21/2023
Communication services - 11/22/2023-12/21/2023 data service - Applies to Trulear, Harold B.			40.00	11/21/2023
233350069	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 12/01/2023 - 12/31/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	12/01/2023
233380053	VNET	Voucher Total:	350.00	
Communication services - 01/01/2024 - 01/31/2024 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	12/01/2023
233380055	Breezeline	Voucher Total:	206.48	
Communication services - 12/09/2023-01/08/2024 cable internet, Warren - Applies to Eyster, Shawn L.			206.48	12/01/2023
233380189	Kukosky, Heather A.	Voucher Total:	120.00	
Communication services - 09/20/2023-10/19/2023 data service - Applies to Kukosky, Heather A.			40.00	09/19/2023
Communication services - 10/20/2023-11/19/2023 data service - Applies to Kukosky, Heather A.			40.00	10/19/2023
Communication services - 11/20/2023-12/19/2023 data service - Applies to Kukosky, Heather A.			40.00	11/19/2023
233380237	Wise, Matthew J.	Voucher Total:	105.00	
Communication services - 09/05/2023-09/24/2023 data service - Applies to Wise, Matthew J.			25.00	09/24/2023
Communication services - 09/24/2023-10/24/2023 data service - Applies to Wise, Matthew J.			40.00	10/24/2023
Communication services - 10/24/2023-11/24/2023 data service - Applies to Wise, Matthew J.			40.00	11/24/2023
233390015	Troutman, Jason C.	Voucher Total:	145.80	
Communication services - 09/06/2023-09/25/2023 data service - Applies to Troutman, Jason C.			25.80	08/25/2023
Communication services - 09/26/2023-10/25/2023 data service - Applies to Troutman, Jason C.			40.00	09/25/2023
Communication services - 10/26/2023-11/25/2023 data service - Applies to Troutman, Jason C.			40.00	10/25/2023
Communication services - 11/26/2023-12/25/2023 data service - Applies to Troutman, Jason C.			40.00	11/25/2023

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Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233390174	Guerrisi, Christopher J.	Voucher Total:	120.00	
Communication services - 11/14/2023-12/13/2023 data service - Applies to Guerrisi, Christopher J.			40.00	11/13/2013
Communication services - 09/14/2023-10/13/2023 data service - Applies to Guerrisi, Christopher J.			40.00	09/13/2023
Communication services - 10/14/2023-11/13/2023 data service - Applies to Guerrisi, Christopher J.			40.00	10/13/2023
233390213	Slate, Benjamin A.	Voucher Total:	120.00	
Communication services - 09/10/2023-10/09/2023 data service - Applies to Slate, Benjamin A.			40.00	09/09/2023
Communication services - 10/10/2023-11/09/2023 data service - Applies to Slate, Benjamin A.			40.00	10/09/2023
Communication services - 11/10/2023-12/09/2023 data service - Applies to Slate, Benjamin A.			40.00	11/09/2023
233390251	Hoffman, Douglas R.	Voucher Total:	1,226.61	
Computer / AV supplies - district office wiring supplies - Applies to Eyster, Shawn L.			58.11	11/01/2023
Parking & tolls - 11/13/2023-11/15/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R.			48.40	11/15/2023
Communication services - 11/21/2023-12/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	11/20/2023
Employee mileage - 11/01/2023-11/28/2023 - 1649 miles - Applies to Hoffman, Douglas R.			1,080.10	11/28/2023
233400149	Breezeline	Voucher Total:	166.48	
Communication services - 12/13/2023-01/12/2024 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			166.48	12/04/2023
233410019	Breezeline	Voucher Total:	168.75	
Communication services - 12/15/2023-01/14/2024 Cable Internet Clearfield - Applies to Eyster, Shawn L.			168.75	12/05/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233410148	Armstrong, Monica R.	Voucher Total:	240.00	
Communication services - 06/17/2023-07/16/2023 data service - Applies to Armstrong, Monica R.			40.00	06/16/2023
Communication services - 07/17/2023-08/16/2023 data service - Applies to Armstrong, Monica R.			40.00	07/16/2023
Communication services - 08/17/2023-09/16/2023 data service - Applies to Armstrong, Monica R.			40.00	08/16/2023
Communication services - 09/17/2023-10/16/2023 data service - Applies to Armstrong, Monica R.			40.00	09/16/2023
Communication services - 10/17/2023-11/16/2023 data service - Applies to Armstrong, Monica R.			40.00	10/16/2023
Communication services - 11/17/2023-12/16/2023 data service - Applies to Armstrong, Monica R.			40.00	11/16/2023
233410169	SANS Institute	Voucher Total:	6,660.00	
Computer / AV supplies - EndUser Security Awareness Training / Phishing Bundle License, 1200 Users. Term Dates: 01/26/2024 - 01/25/2025. (1.00) - Applies to Eyster, Shawn L.			6,660.00	11/15/2023
233410210	Keller, Sarah L.	Voucher Total:	120.00	
Communication services - 09/23/2023-10/22/2023 data service - Applies to Keller, Sarah L.			40.00	09/22/2023
Communication services - 10/23/2023-11/22/2023 data service - Applies to Keller, Sarah L.			40.00	10/22/2023
Communication services - 11/23/2023-12/22/2023 data service - Applies to Keller, Sarah L.			40.00	11/22/2023
233410213	Osenbach, Matthew R.	Voucher Total:	120.00	
Communication services - 09/14/2023-10/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	09/13/2023
Communication services - 10/14/2023-11/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	10/13/2023
Communication services - 11/14/2023-12/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	11/13/2023
233420061	Platt, Matthew A.	Voucher Total:	188.64	
Employee mileage - 11/27/2023- 288 miles - Applies to Platt, Matthew A.			188.64	11/27/2023
233450036	Comcast Cable Communications Management	Voucher Total:	154.89	
Communication services - 12/08/2023-01/07/2024 internet Red Hill - Applies to Eyster, Shawn L.			154.89	12/03/2023
233450075	Verizon Wireless	Voucher Total:	3,216.86	
Communication services - 12/04/2023-01/03/2024 wireless air cards, 80 units - Applies to Eyster, Shawn L.			3,216.86	12/03/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233450085	Quinones, Lisvette	Voucher Total:	110.59	
Communication services - 09/12/2023-10/04/2023 data service - Applies to Quinones, Lisvette			30.59	10/04/2023
Communication services - 10/05/2023-11/04/2023 data service - Applies to Quinones, Lisvette			40.00	11/04/2023
Communication services - 11/05/2023-12/04/2023 data service - Applies to Quinones, Lisvette			40.00	12/04/2023
233450124	Amazon Capital Services, Inc.	Voucher Total:	136.79	
Office supplies - Discount: Promotion Applied (1) - Applies to Eyster, Shawn L.			-7.92	12/08/2023
Office supplies - 24 CR2032 Maxell Lithium Batteries New Holographic Packaging (1.00) - Applies to Eyster, Shawn L.			12.75	12/08/2023
Computer / AV supplies - USX Mount UL Listed TV Wall Mount for 42"-85" TVs, Fits 16" 18" or 24" Studs, Full Motion Bracket Tilt Swivel Extension with Dual Articulating Arms, Max VESA 600x400mm, Load 110lbs (2.00) - Applies to Eyster, Shawn L.			131.96	12/08/2023
233450127	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 11/01/2023-11/30/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	11/30/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	11/30/2023
233450149	Albert, Ashley P.	Voucher Total:	91.61	
Communication services - 09/12/2023-09/20/2023 data service - Applies to Albert, Ashley P.			11.61	08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Albert, Ashley P.			40.00	09/20/2023
Communication services - 10/21/2023-11/20/2023 data service - Applies to Albert, Ashley P.			40.00	10/20/2023
233450186	Koppenhaver, Colleen T.	Voucher Total:	120.00	
Communication services - 09/27/2023-10/26/2023 data service - Applies to Koppenhaver, Colleen T.			40.00	09/26/2023
Communication services - 10/27/2023-11/26/2023 data service - Applies to Koppenhaver, Colleen T.			40.00	10/26/2023
Communication services - 11/27/2023-12/26/2023 data service - Applies to Koppenhaver, Colleen T.			40.00	11/26/2023
233460099	PenTeleData L.P. 1	Voucher Total:	1,241.54	
Communication services - 11/15/2023-01/10/2024 Internet - Applies to Eyster, Shawn L.			1,241.54	12/10/2023
233470629	Breezeline	Voucher Total:	158.75	
Communication services - 12/21/2023-01/20/2024 cable internet, Johnstown - Applies to Eyster, Shawn L.			158.75	12/11/2023
233470639	Charter Communications	Voucher Total:	219.98	
Communication services - 12/11/2023 - 01/10/2024 Cable Internet Greenville, PA - Applies to Eyster, Shawn L.			219.98	12/07/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480053	Weikel, Melanie A.	Voucher Total:	120.00	
Communication services - 10/09/2023-11/08/2023 data service - Applies to Weikel, Melanie A.			40.00	10/08/2023
Communication services - 11/09/2023-12/08/2023 data service - Applies to Weikel, Melanie A.			40.00	11/08/2023
Communication services - 12/09/2023-01/08/2024 data service - Applies to Weikel, Melanie A.			40.00	12/08/2023
233480132	Eyster, Shawn L.	Voucher Total:	38.00	
Legislative meals - 12/13/2023 - meal session night coverage - Total expense of \$38.00 - \$12.66 Applies to Platt, Matthew A.			12.66	12/13/2023
Legislative meals - 12/13/2023 - meal session night coverage - Total expense of \$38.00 - \$12.67 Applies to Eyster, Shawn L.			12.67	12/13/2023
Legislative meals - 12/13/2023 - meal session night coverage - Total expense of \$38.00 - \$12.67 Applies to Mullins, Benjamin J.			12.67	12/13/2023
233490059	Comcast Cable Communications Management	Voucher Total:	179.89	
Communication services - 12/19/2023-01/18/2024 Internet Langhorne - Applies to Eyster, Shawn L.			179.89	12/14/2023
233490087	Software House International	Voucher Total:	535.42	
Computer / AV supplies - Lexmark - Media Tray - 550 Sheets in 1 Tray(s) - for Lexmark B2865, MB2770, MS821, MS822, MS823, MS826, MX721, MX722, MX826, XM5365, XM5370 (2.00) - Applies to Eyster, Shawn L.			535.42	12/12/2023
233490097	Laudenslager, Cara S.	Voucher Total:	100.72	
Communication services - 10/07/2023-10/12/2023 data service - plan change - Applies to Laudenslager, Cara S.			-6.60	10/12/2023
Communication services - 10/07/2023-10/12/2023 data service - plan change - Applies to Laudenslager, Cara S.			5.40	10/12/2023
Communication services - 10/13/2023-11/12/2023 data service - Applies to Laudenslager, Cara S.			33.96	10/12/2023
Communication services - 11/13/2023-12/12/2023 data service - Applies to Laudenslager, Cara S.			33.98	11/12/2023
Communication services - 12/13/2023-01/12/2024 data service - Applies to Laudenslager, Cara S.			33.98	12/12/2023
233490103	Haldy, Lisa A.	Voucher Total:	87.50	
Communication services - 09/16/2023-09/21/2023 data service - Applies to Haldy, Lisa A.			7.50	09/21/2023
Communication services - 09/21/2023-10/21/2023 data service - Applies to Haldy, Lisa A.			40.00	10/21/2023
Communication services - 10/21/2023-11/21/2023 data service - Applies to Haldy, Lisa A.			40.00	11/21/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233490122	Verdier, Christine M.	Voucher Total:	40.00	
Communication services - 11/19/2023-12/18/2023 data service - Applies to Verdier, Christine M.				40.00 11/18/2023
233530242	Amazon Capital Services, Inc.	Voucher Total:	49.49	
Computer / AV supplies - Printel 40X7600 Pickup Roller, MPF Compatible for Laser Printer MS810 (10.00) - Applies to Eyster, Shawn L.				27.50 12/14/2023
Office supplies - Razor Blade Scraper, 2 Pack Plastic Retractable Glass Scraper with 40 Pcs Extra Razor Blades, Cleaning Razor Scraper for Windows Metal Vinyl Car Glue (1.00) - Applies to Eyster, Shawn L.				9.89 12/14/2023
Mailing services - Shipping for rollers. (1.00) - Applies to Eyster, Shawn L.				12.10 12/14/2023
233530270	ePlus Technology, inc.	Voucher Total:	2,568.70	
Computer / AV supplies - Cisco - Meraki 1GBE SFP COP MOD - Transceivers. (10.00) - Applies to Eyster, Shawn L.				2,568.70 11/08/2023
233530271	ePlus Technology, inc.	Voucher Total:	1,979.65	
Computer / AV supplies - Cisco - SNTC-8X5XNBD Catalyst 9000 Compact Switch 12 Port POE - Smartnet. (5.00) - Applies to Eyster, Shawn L.				1,979.65 11/14/2023
233540025	Krick, Todd R.	Voucher Total:	80.00	
Communication services - 10/18/2023-11/18/2023 data service - Applies to Krick, Todd R.				40.00 11/18/2023
Communication services - 11/18/2023-12/18/2023 data service - Applies to Krick, Todd R.				40.00 12/18/2023
233540043	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 11/03/2023-12/02/2023 data service - Applies to Sweeney, Elizabeth K.				40.00 11/02/2023
Communication services - 12/03/2023-01/02/2024 data service - Applies to Sweeney, Elizabeth K.				40.00 12/02/2023
233550063	Elan Financial Services	Voucher Total:	402.14	
Publications & subscriptions - INV-USA-16151234-11586-73 - Starlink - Mobile Priority - 50GB Subscription. Term Dates: 11/15/2023 - 12/14/2023. - Applies to Eyster, Shawn L.				250.00 11/22/2023
Publications & subscriptions - Flickr Pro 2yr - 2year Subscription - Flickr Pro - An online, cloud-based photo storage and sharing site. Term Dates: 12/04/2023 - 12/03/2025. - Applies to Eyster, Shawn L.				140.97 12/04/2023
Communication services - Domain Name - Transfer Domain Name to godaddy.com - senatorgebhard.com Term Dates: 12/18/2023 - 12/17/2024; Fee - ICANN Fees - Applies to Eyster, Shawn L.				11.17 12/18/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233550099	Amazon Capital Services, Inc.	Voucher Total:	299.99	
Computer / AV supplies - Brother QL-1110NWBC Wide Format, Postage and Barcode Professional Thermal Label Printer with Wireless Connectivity (1.00) - Applies to Eyster, Shawn L.			299.99	12/19/2023
233550159	The Lerro Corporation	Voucher Total:	34,309.38	
Computer / AV supplies - Crestron - DM-NVX-D30 Decoder (4.00) - Applies to Eyster, Shawn L.			4,862.00	09/28/2023
Computer / AV supplies - Crestron - DM-NVX-D30 Decoder (1.00) - Applies to Eyster, Shawn L.			1,215.50	09/28/2023
Computer Equipment - Crestron - 8.7" Wireless Touch Screen (1.00) - Applies to Eyster, Shawn L.			3,553.00	09/28/2023
Computer Equipment - Crestron - 10.1 Inch Tabletop Touch Screen, Black Smooth (1.00) - Applies to Eyster, Shawn L.			1,941.18	09/28/2023
Computer / AV supplies - Crestron - DM NVX 4K60 4:4:4 HDR Network AV Encoder Card (1.00) - Applies to Eyster, Shawn L.			1,215.50	09/28/2023
Computer / AV supplies - Crestron - DM NVX 4K60 4:4:4 HDR Network AV Encoder Card (1.00) - Applies to Eyster, Shawn L.			1,215.50	09/28/2023
Computer / AV supplies - Crestron - DM NVX 4K60 4:4:4 HDR Network AV Encoder Card (2.00) - Applies to Eyster, Shawn L.			2,431.00	09/28/2023
Computer / AV supplies - Crestron - DM NVX 4K60 4:4:4 HDR Network AV Encoder/Decoder (1.00) - Applies to Eyster, Shawn L.			1,683.00	09/28/2023
Computer Equipment - Vaddio - AV Bridge (1.00) - Applies to Eyster, Shawn L.			2,192.40	09/28/2023
Computer / AV supplies - Crestron - DM NVX 4K60 4:4:4 HDR Network AV Decoder Card (1.00) - Applies to Eyster, Shawn L.			1,215.50	09/28/2023
Computer / AV supplies - Crestron - 4x2 4K60 4:4:4 HDR AV Switcher (1.00) - Applies to Eyster, Shawn L.			1,309.00	09/28/2023
Computer / AV supplies - Crestron - DM NVX 4K60 4:4:4 HDR Network AV Decoder Card (1.00) - Applies to Eyster, Shawn L.			1,215.50	09/28/2023
Computer Equipment - Shure - Handheld and Lavalier Combo Wireless Microphone System (1.00) - Applies to Eyster, Shawn L.			1,707.30	09/28/2023
Computer Equipment - Crestron - DigitalMedia Card Chassis For DM-NVX-C & DMCF, 8 Slots (1.00) - Applies to Eyster, Shawn L.			1,870.00	09/28/2023
Computer / AV supplies - Crestron - DM NVX 4K60 4:4:4 HDR Network AV Encoder/Decoder Card (1.00) - Applies to Eyster, Shawn L.			1,683.00	09/28/2023
Professional services - Lerro - Programming of Crestron, Extron & BiAmp (40.00) - Applies to Eyster, Shawn L.			5,000.00	09/28/2023

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Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233550161	Brown, Michelle A.	Voucher Total:	160.00	
Communication services - 09/03/2023-10/02/2023 data service - Applies to Brown, Michelle A.			40.00	09/02/2023
Communication services - 10/03/2023-11/02/2023 data service - Applies to Brown, Michelle A.			40.00	10/02/2023
Communication services - 11/03/2023-12/02/2023 data service - Applies to Brown, Michelle A.			40.00	11/02/2023
Communication services - 12/03/2023-01/02/2024 data service - Applies to Brown, Michelle A.			40.00	12/02/2023
233550166	Bellock, Julianne A.	Voucher Total:	121.29	
Communication services - 09/22/2023 - data service - Applies to Bellock, Julianne A.			1.29	08/22/2023
Communication services - 09/23/2023-10/22/2023 data service - Applies to Bellock, Julianne A.			40.00	09/22/2023
Communication services - 10/23/2023-11/22/2023 data service - Applies to Bellock, Julianne A.			40.00	10/22/2023
Communication services - 11/23/2023-12/22/2023 data service - Applies to Bellock, Julianne A.			40.00	11/22/2023
233560010	Urban, Cynthia M.	Voucher Total:	120.00	
Communication services - 09/29/2023-10/28/2023 data service - Applies to Urban, Cynthia M.			40.00	09/28/2023
Communication services - 10/29/2023-11/28/2023 data service - Applies to Urban, Cynthia M.			40.00	10/28/2023
Communication services - 11/29/2023-12/28/2023 data service - Applies to Urban, Cynthia M.			40.00	11/28/2023
233560014	Eyster, Shawn L.	Voucher Total:	74.73	
Communication services - 10/19/2023-11/11/2023 data service- plan change - Applies to Eyster, Shawn L.			-36.26	11/11/2023
Communication services - 10/19/2023-11/11/2023 data service- plan change - Applies to Eyster, Shawn L.			30.99	11/11/2023
Communication services - 11/12/2023-12/11/2023 data service - Applies to Eyster, Shawn L.			40.00	11/11/2023
Communication services - 12/12/2023-01/11/2024 data service - Applies to Eyster, Shawn L.			40.00	12/11/2023
233610023	Fulponi, John A.	Voucher Total:	120.00	
Communication services - 10/16/2023-11/15/2023 data service - Applies to Fulponi, John A.			40.00	10/15/2023
Communication services - 11/16/2023-12/15/2023 data service - Applies to Fulponi, John A.			40.00	11/15/2023
Communication services - 12/16/2023-01/15/2024 - Applies to Fulponi, John A.			40.00	12/15/2023
233610137	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 11/19/2023-12/18/2023 data service - Applies to Ivory, Michele M.			40.00	11/18/2023
Communication services - 12/19/2023-01/18/2024 data service - Applies to Ivory, Michele M.			40.00	12/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233620032	Houtz, Kristi L.	Voucher Total:	120.00	
Communication services - 10/21/2023-11/20/2023 data service - Applies to Houtz, Kristi L.			40.00	10/20/2023
Communication services - 11/21/2023-12/20/2023 data service - Applies to Houtz, Kristi L.			40.00	11/20/2023
Communication services - 12/21/2023-01/20/2024 data service - Applies to Houtz, Kristi L.			40.00	12/20/2023
233620057	Sarfert, Geri L.	Voucher Total:	120.00	
Communication services - 10/07/2023-11/06/2023 data service - Applies to Sarfert, Geri L.			40.00	10/06/2023
Communication services - 11/07/2023-12/06/2023 data service - Applies to Sarfert, Geri L.			40.00	11/06/2023
Communication services - 12/07/2023-01/06/2024 data service - Applies to Sarfert, Geri L.			40.00	12/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250184	McNees, Wallace & Nurick	Voucher Total:	4,765.00	
Legal services - 10/24/2023-10/31/2023 Pursuant to engagement letter dated 10/25/2023 - Applies to Pittman, Joseph A.			4,765.00	11/14/2023
233250284	McNees, Wallace & Nurick	Voucher Total:	432.50	
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			432.50	11/14/2023
233250286	McNees, Wallace & Nurick	Voucher Total:	29,668.75	
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 09/19/2023 - Applies to Pittman, Joseph A.			29,668.75	11/14/2023
233250287	Kleinbard LLC	Voucher Total:	132.50	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			132.50	08/04/2023
233250290	Kleinbard LLC	Voucher Total:	5,375.00	
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			5,375.00	10/19/2023
233250307	K&L Gates LLP	Voucher Total:	934.56	
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			934.56	11/06/2023
233250308	Womble Bond Dickinson (US) LLP	Voucher Total:	672.00	
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.			672.00	10/26/2023
233380125	Thomson Reuters - West	Voucher Total:	3,828.89	
Publications & subscriptions - 11/01/2023-11/30/2023, West Proflex, Multi-Loc Agreement. Enterprise (Unique Identifier 0000 180979)-Online/Software Subscription/Database Charges - Applies to Pittman, Joseph A.			1,410.89	12/01/2023
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	12/01/2023

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Expense Report

Month Ended 12/31/2023

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>
233390154	Thomson Reuters - West	Voucher Total:	2,528.30	
Publications & subscriptions - PA School Law and Rules Anno (1) - Applies to Pittman, Joseph A.			110.30	12/01/2023
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	12/01/2023
233410200	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	558.37	
Legal services - 07/03/2023-08/31/2023 Pursuant to engagement letter dated 06/05/2023 - Applies to Ward, Kim L.			135.87	09/08/2023
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 06/05/2023 - Applies to Ward, Kim L.			325.00	11/07/2023
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 06/05/2023 - Applies to Ward, Kim L.			97.50	12/05/2023
233410204	Kleinbard LLC	Voucher Total:	44.50	
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			44.50	11/22/2023
233410221	K&L Gates LLP	Voucher Total:	317.06	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			317.06	12/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233390154	Thomson Reuters - West	Voucher Total:	2,418.00	
Professional services - 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	12/01/2023
233420040	George T. Bisel Co., Inc.	Voucher Total:	101.95	
Publications & subscriptions - Pennsylvania Constitution 2nd Edition, 2024 Supp - Applies to Pittman, Joseph A.			101.95	11/15/2023
233550068	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 - 10/31/2023 - 11/30/2023. - Applies to Pittman, Joseph A.			395.00	12/12/2023

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Month Ended 12/31/2023

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>
233460111	Penrac LLC	Voucher Total:	40.50	
Other transportation expenses - 11/20/2023-11/21/2023 car rental, travel to Schuylkill Haven for Senator for a Day seminar - Applies to Davis, Chad E.			40.50	12/06/2023
233470698	Ivicic, Jeffrey D.	Voucher Total:	98.00	
Parking & tolls - 11/01/2023-11/02/2023, tolls - Applies to Ivicic, Jeffrey D.			98.00	11/02/2023
233490078	Sarfert, Geri L.	Voucher Total:	41.42	
Legislative meals - Dinner-Camp Hill- Session - Total expense of \$41.42 - \$20.71 Applies to Sarfert, Geri L.			20.71	12/13/2023
Legislative meals - Dinner-Camp Hill- Session - Total expense of \$41.42 - \$20.71 Applies to Ivicic, Jeffrey D.			20.71	12/13/2023