Member: Jay Costa, Jr.	District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380673	W.B. Mason Company, Inc.	Voucher Total:	229.19	mour Date
Consumable supplies	s - consumable supplies for Senator Costa's booth at Littl 8/21/2022 - Applies to Costa, Jay Jr.	_	199.71	08/17/2022
	s - Consumable supplies for Senator's booth at Little Italy 22 - Applies to Costa, Jay Jr.	Days	29.48	08/22/2022
222441427	W.B. Mason Company, Inc.	Voucher Total:	149.12	
Consumable supplies - Applies to Costa, Ja	s - Consumable supplies for Squirrel Hill Night Market boo y Jr.	oth, 08/27/2022	98.75	08/23/2022
Consumable supplies - Applies to Costa, Ja	s - Consumable supplies for Squirrel Hill Night Market boo y Jr.	oth, 08/27/2022	20.89	08/24/2022
Consumable supplies - Applies to Costa, Ja	s - Consumable supplies for Squirrel Hill Night Market boo y Jr.	oth, 08/27/2022	29.48	08/25/2022
222441429	Billstone, Robert J.	Voucher Total:	14.63	
Employee mileage - 0	08/25/2022, 23.4 miles - Applies to Billstone, Robert J.	_	14.63	08/25/2022
222491548	Breski's Beverage Distributors	Voucher Total:	296.77	
Consumable supplies	s - Applies to Costa, Jay Jr.		296.77	09/01/2022
222584169	Kiley, Jennifer M.	Voucher Total:_	25.69	
Employee mileage - 0	08/17/2022, 7.5 miles - Applies to Kiley, Jennifer M.		4.69	08/17/2022
Parking & tolls - Parki Kiley, Jennifer M.	ing to Attend Allegheny County DHS Legislative Breakfas	st - Applies to	21.00	08/17/2022
222584173	Conroy, Suzanne	Voucher Total:	26.95	
Mailing services - Ove Costa, Jay Jr.	ernight postage for time sensitive constituent paperwork	- Applies to	26.95	09/14/2022
222584178	Conroy, Suzanne	Voucher Total:	48.71	
Parking & tolls - Parki Conroy, Suzanne	ing to staff Senator Costa's booth at Little Italy Days - Ap	oplies to	8.00	08/20/2022
Employee mileage - 0	08/20/2022-08/27/2022, 60.2 miles - Applies to Conroy, S	Suzanne	37.63	08/27/2022
Parking & tolls - Parki Suzanne	ing to staff Squirrel Hill Night Market Booth - Applies to C	Conroy,	3.08	08/27/2022
222584181	W.B. Mason Company, Inc.	Voucher Total:	455.27	
	e supplies for Ardmore Boulevard District Office - Applies	_	441.55	09/01/2022
Office supplies - Offic	e Supplies for Ardmore Boulevard - Applies to Costa, Ja	y Jr.	13.72	09/08/2022

Month Ended 09/30/2022

Member: Jay Costa, Jr. District #: 43

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
222584183	Gartley Group, LLC	Voucher Total:	828.05	
Utilities - 03/08/2022 to Costa, Jay Jr.	r-04/06/2022 electric, Pittsburgh-4736 Liberty Avenu	_	75.12	04/06/2022
Utilities - 03/09/2022 - Applies to Costa, Ja	2-04/11/2022 water/sewer 25%, Pittsburgh-4736 Lik ay Jr.	perty Avenue, 1st Floor	38.45	04/14/2022
Utilities - 03/23/2022 Costa, Jay Jr.	r-04/22/2022 gas, Pittsburgh-4736 Liberty Avenue,	1st Floor - Applies to	78.78	04/22/2022
Utilities - 04/06/2022 to Costa, Jay Jr.	-05/08/2022electric, Pittsburgh-4736 Liberty Avenu	e, 1st Floor - Applies	71.35	05/08/2022
Utilities - 04/11/2022 - Applies to Costa, J	-05/10/2022 water/sewer 25%, Pittsburgh-4736 Lib ay Jr.	erty Avenue, 1st Floor	31.08	05/13/2022
Utilities - 04/22/2022 Costa, Jay Jr.	2-05/23/2022 gas, Pittsburgh-4736 Liberty Avenue,	1st Floor - Applies to	26.36	05/23/2022
Utilities - 05/08/2022 to Costa, Jay Jr.	r-06/07/2022 electric, Pittsburgh-4736 Liberty Avenu	ue, 1st Floor - Applies	76.93	06/07/2022
Utilities - 05/10/2022 - Applies to Costa, Ja	r-06/08/2022 water/sewer 25%, Pittsburgh-4736 Lib ay Jr.	erty Avenue, 1st Floor	23.70	06/13/2022
Utilities - 05/23/2022 Costa, Jay Jr.	e-06/22/2022 gas, Pittsburgh-4736 Liberty Avenue,	1st Floor - Applies to	22.64	06/23/2022
Utilities - 06/07/2022 to Costa, Jay Jr.	2-07/07/2022 electric, Pittsburgh-4736 Liberty Avenu	ue, 1st Floor - Applies	125.82	07/07/2022
Utilities - 06/08/2022 - Applies to Costa, Ja	2-07/10/2022 water/sewer 25%, Pittsburgh-4736 Lib ay Jr.	erty Avenue, 1st Floor	31.31	07/13/2022
Utilities - 06/22/2022 Costa, Jay Jr.	e-07/22/2022 gas, Pittsburgh-4736 Liberty Avenue,	1st Floor - Applies to	23.96	07/25/2022
Utilities - 07/07/2022 to Costa, Jay Jr.	-08/07/2022 electric, Pittsburgh-4736 Liberty Avenu	ue, 1st Floor - Applies	147.51	08/07/2022
Utilities - 07/11/2022 - Applies to Costa, Ja	-08/12/2022 water/sewer 25%, Pittsburgh-4736 Lib ay Jr.	erty Avenue, 1st Floor	31.08	08/16/2022
Utilities - 07/22/2022 Costa, Jay Jr.	-08/22/2022 gas, Pittsburgh-4736 Liberty Avenue,	1st Floor - Applies to	23.96	08/23/2022
222584185	Lepore, Anthony W.	Voucher Total:	148.98	
	09/12/2022, 211 miles - Applies to Lepore, Anthony	_	131.88	09/12/2022
, ,	2/2022 tolls - Applies to Lepore, Anthony W.		17.10	09/12/2022
222624358	Breski's Beverage Distributors	Voucher Total:	200.30	
Consumable supplie	s - Applies to Costa, Jay Jr.	· -	200.30	09/15/2022

Member: Jay Costa, Jr. District #: 43				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222634522	Guernsey Inc	Voucher Total:	95.52	
Consumable supplies	s - Applies to Costa, Jay Jr.	_	95.52	09/15/2022
222634546	Huber, Anne L.	Voucher Total:_	94.29	
Consumable supplies	s - Food for member meeting - Applies to Costa, Jay Jr.		94.29	09/16/2022
222655385	Pittsburgh Jewish Chronicle	Voucher Total:	150.00	
Announcements - 09, ad - Applies to Costa	/23/2022, Pittsburgh Jewish Chronicle, district office loca , Jay Jr.	ations, holiday	150.00	09/23/2022
222655409	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease -	Homestead - 314 East Eighth Avenue - Applies to Costa	a, Jay Jr.	360.50	10/01/2022
222655417	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Jr.	Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applie	es to Costa, Jay	1,990.42	10/01/2022
222655481	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease -	Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Co	osta, Jay Jr.	1,679.68	10/01/2022
222706099	Vector Security, Inc	Voucher Total:	149.10	
	s - 10/01/2022-10/31/2022 Duress Button Monitoring, He Applies to Costa, Jay Jr.	omestead - 314	49.70	09/21/2022
	s - 10/01/2022-10/31/2022 Duress Button Monitoring, Pi e 1 - Applies to Costa, Jay Jr.	ttsburgh - 4736	49.70	09/21/2022
	s - 10/01/2022-10/31/2022 Duress Button Monitoring, Pi Suite 403 - Applies to Costa, Jay Jr.	ttsburgh - 1501	49.70	09/21/2022
222716226	Adjustment transaction	Voucher Total:_	6,368.25	
Metered mail postage	e - 08/25/2022-09/21/2022 - Applies to Costa, Jay Jr.		12.90	09/21/2022
Mailing services - 08/	/25/2022-09/21/2022 UPS - Applies to Costa, Jay Jr.		16.94	09/21/2022
Bulk mailing postage	- 27,368 pieces - Applies to Costa, Jay Jr.		6,338.41	09/22/2022
222736516	Breski's Beverage Distributors	Voucher Total:	252.26	
Consumable supplies	s - Applies to Costa, Jay Jr.	_	252.26	09/29/2022

Member: Jay Costa	Department: Caucus Operations-D			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501750	Eicher, Sarah C.	Voucher Total:	157.94	
Announcement for C	8/24/2022-08/31/2022, August 2022 Advertis Open Senate Positions, Philadelphia, PA; "Ad or", Philadelphia, PA - Applies to Costa, Jay	Iministrative Assistant",	157.94	08/31/2022
222501754	Eicher, Sarah C.	Voucher Total:	500.39	
Announcement for C	3/01/2022-08/31/2022, August 2022 Advertis Open Senate Positions, Royersford, PA; "Dist rvices Specialist", Chester, PA; "Fall Internsh	trict Director", West Chester,	500.39	08/31/2022
222552569	Eicher, Sarah C.	Voucher Total:	229.00	
	criptions - 09/10/2022-09/10/2023, SHRM An es to Eicher, Sarah C.	nnual Professional	229.00	09/10/2022
222563195	Eicher, Sarah C.	Voucher Total:_	105.00	
	9/12/2022-10/11/2022, Online Announcemen tive", Philadelphia, PA - Applies to Costa, Jay	•	105.00	09/12/2022
222573914	Lindenmeyr Munroe	Voucher Total:	1,268.98	
Office supplies - 11" Applies to Costa, Ja	x17" 28M Photo White Hammermill Color Co y Jr.	py Paper, 2000/Case (8.00) -	993.20	09/13/2022
Office supplies - 18" Applies to Costa, Ja	x12" 47M Photo White Hammermill Color Co y Jr.	ppy Paper, 1000/Case (2.00) -	288.60	09/13/2022
Office supplies - Dis	count (1.00) - Applies to Costa, Jay Jr.		-12.82	09/13/2022
222584084	Eicher, Sarah C.	Voucher Total:_	530.00	
Online Announceme Representative", Ph	9/01/2022-09/13/2022, September 2022 Advent for Open Senate Positions, Chester, PA; "iladelphia, PA; "Public Policy Director", "Comtive" - Applies to Costa, Jay Jr.	Constituent Services	530.00	09/13/2022
222624368	Barol, Debra A.	Voucher Total:_	155.62	
Employee mileage -	08/01/2022-08/02/2022, 98.8 miles - Applies	s to Barol, Debra A.	61.75	08/02/2022
Employee mileage -	08/03/2022, 51.4 miles - Applies to Barol, D	ebra A.	32.12	08/03/2022
Employee mileage -	08/05/2022, 49.4 miles - Applies to Barol, D	ebra A.	30.87	08/05/2022
Employee mileage -	08/08/2022, 49.4 miles - Applies to Barol, D	ebra A.	30.88	08/08/2022

Month Ended 09/30/2022

Member: Jay Costa, Jr.	Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222624375	Barol, Debra A.	Voucher Total:	152.84	
Employee mileage	- 08/15/2022, 58.9 miles - Applies to Barol, Debra A.	_	36.81	08/15/2022
•	1/15/2022, Tolls, Look at locations for possible satellite Doton Ave move - Applies to Barol, Debra A.	O for Sen. Dillon	3.60	08/15/2022
Employee mileage	- 08/24/2022-08/25/2022, 98.8 miles - Applies to Barol,	Debra A.	61.75	08/25/2022
Employee mileage	- 08/28/2022, 34 miles - Applies to Barol, Debra A.		21.25	08/28/2022
Employee mileage	- 08/29/2022, 14.1 miles - Applies to Barol, Debra A.		8.81	08/29/2022
Employee mileage	- 08/30/2022, 33 miles - Applies to Barol, Debra A.		20.62	08/30/2022
222634498	C&J Catering, LLC	Voucher Total:	397.50	
Meeting meals - 09	9/20/2022, Session Luncheon, 15 people - Applies to Cos	sta, Jay Jr.	397.50	09/20/2022
222705908	Panera, LLC	Voucher Total:	307.77	
Meeting meals - 09 Costa, Jay Jr.	9/23/2022, Sen. Dem. Policy Hearing Luncheon, 21 peop	le - Applies to	307.77	09/23/2022
222705918	Eicher, Sarah C.	Voucher Total:	531.64	
Online Announcem Representative", P	09/14/2022-09/25/2022, September 2022 Advertising on nent for Open Senate Positions, Chester, PA; "Constituer hiladelphia, PA; "Public Policy Director", "Community Mo ative" - Applies to Costa, Jay Jr.	nt Services	531.64	09/25/2022

2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222431050	Robinson, James A.	Voucher Total:	194.97	ilicui bate
	08/09/2022, 282 miles - Applies to Robinson, James A.	voucher rotal	176.25	08/09/2022
	08/09/2022, Photograph Sen. Flynn with DCED announcin stone Communities Program Elm Street Designation - App		18.72	08/09/2022
222431185	Robinson, James A.	Voucher Total:	299.23	
Employee mileage -	08/10/2022-08/11/2022, 386 miles - Applies to Robinson,	James A.	241.25	08/11/2022
Fair/Sen. Costa "In t	Parking & tolls - 08/10/2022-08/11/2022, Tolls, Photograph Sen. L. Williams Small Business Fair/Sen. Costa "In the 43rd" web series; Sen. Dem. Policy Hearing - Post Roe at Chatham University - Applies to Robinson, James A.			08/11/2022
•	08/11/2022, Photograph Sen. Dem. Policy Hearing - Post F to Robinson, James A.	Roe at Chatham	9.19	08/11/2022
Legislative meals - 08/11/2022, Photograph Sen. Dem. Policy Hearing - Post Roe at Chatham University - Applies to Robinson, James A.		5.19	08/11/2022	
222431195	Comcast Cable Communications Management	Voucher Total:	2,344.64	
Communication serv Jr.	vices - 08/07/2022-08/28/2022, SPC# 4321072201 - Applie	es to Costa, Jay	2,344.64	08/01/2022
222431197	Robinson, James A.	Voucher Total:	188.43	
Employee mileage -	08/12/2022, 244 miles - Applies to Robinson, James A.	_	152.50	08/12/2022
ū	12/2022, Tolls, Photograph Sen. Costa and Hughes Housi Applies to Robinson, James A.	ng Funding	22.50	08/12/2022
•	08/12/2022, Photograph Sen. Costa and Hughes Housing s to Robinson, James A.	Funding press	13.43	08/12/2022

Month Ended 09/30/2022

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222441305	Robinson, James A.	Voucher Total:	414.16	
Sen. Kearney Repro	22, Lodging, Springfield, Photograph Sen. Tartaglione Comoductive Healthcare Event; Photograph Sen. Collett Senior Applies to Robinson, James A.		129.71	08/18/2022
	08/18/2022, Photograph Sen. Tartaglione Community Picn ive Healthcare Event - Applies to Robinson, James A.	ic; Sen.	10.70	08/18/2022
•	08/18/2022, Photograph Sen. Tartaglione Community Picn ive Healthcare Event - Applies to Robinson, James A.	ic; Sen.	28.06	08/18/2022
	08/18/2022, Photograph Sen. Tartaglione Community Picn ive Healthcare Event - Applies to Robinson, James A.	ic; Sen.	4.24	08/18/2022
	08/18/2022, Photograph Sen. Tartaglione Community Picnive Healthcare Event - Applies to Robinson, James A.	ic; Sen.	3.18	08/18/2022
Employee mileage -	· 08/18/2022-08/19/2022, 305 miles - Applies to Robinson,	James A.	190.62	08/19/2022
Picnic; Sen. Kearne	18/2022-08/19/2022, Tolls, Photograph Sen. Tartaglione C y Reproductive Healthcare Event; Photograph Sen. Collet Applies to Robinson, James A.	•	29.10	08/19/2022
Legislative meals - (Applies to Robinson	08/19/2022, Photograph Sen. Collett Senior Scam Prevent n, James A.	tion Event -	18.55	08/19/2022
222491550	Robinson, James A.	Voucher Total:	199.07	
Employee mileage -	· 08/20/2022, 252 miles - Applies to Robinson, James A.	_	157.50	08/20/2022
•	20/2022, Tolls, Photograph Sen. Street Health Fair and Se - Applies to Robinson, James A.	n. Haywood	25.80	08/20/2022
_	08/20/2022, Photograph Sen. Street Health Fair and Sen. dies to Robinson, James A.	Haywood Back	15.77	08/20/2022
222491556	Robinson, James A.	Voucher Total:	176.25	
Employee mileage -	· 08/22/2022, 282 miles - Applies to Robinson, James A.	_	176.25	08/22/2022
222491565	Robinson, James A.	Voucher Total:	168.30	
Employee mileage -	· 08/24/2022, 228 miles - Applies to Robinson, James A.	_	142.50	08/24/2022
•	24/2022, Tolls, Photograph Sen. Dem Policy Committee m of Gun Violence - Applies to Robinson, James A.	eeting on	25.80	08/24/2022
222491574	Robinson, James A.	Voucher Total:	189.47	
Employee mileage -	08/28/2022, 260 miles - Applies to Robinson, James A.	_	162.50	08/28/2022
Parking & tolls - 08/ James A.	28/2022, Tolls, Photograph Sen. Kane Kids Fair - Applies	to Robinson,	22.00	08/28/2022
Legislative meals - 0 James A.	08/28/2022, Photograph Sen. Kane Kids Fair - Applies to F	Robinson,	4.97	08/28/2022

Member: Jay Costa, Jr.	Department: Communications-D
------------------------	------------------------------

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222491578	Thorpe, Savannah M.	Voucher Total:	138.45	
Employee mileage -	09/01/2022, 187 miles - Applies to Thorpe, Savannah M.	_	116.88	09/01/2022
· ·	9/01/2022, Sen. Hughes and Collett Hurricane Ida Relief p meeting with Sen. A. Williams; Whole Home Repairs Rally l.		15.00	09/01/2022
•	9/01/2022, Sen. Hughes and Collett Hurricane Ida Relief p meeting with Sen. A. Williams; Whole Home Repairs Rally l.		6.57	09/01/2022
222491585	Uline, Inc.	Voucher Total:_	679.90	
Office supplies - 20X	30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.		605.00	08/08/2022
Mailing services - FR	T/Handling - Applies to Costa, Jay Jr.		74.90	08/08/2022
222501790	Kurish, James P.	Voucher Total:	333.43	
Employee mileage -	08/31/2022, 186.2 miles - Applies to Kurish, James P.	_	116.38	08/31/2022
Parking & tolls - 08/3 Applies to Kurish, Ja	1/2022, Tolls, Photograph Sens. Kane and Kearney Overd mes P.	ose Vigil -	17.00	08/31/2022
Legislative meals - 0 to Kurish, James P.	8/31/2022, Photograph Sens. Kane and Kearney Overdose	e Vigil - Applies	21.10	08/31/2022
Employee mileage -	09/01/2022, 218 miles - Applies to Kurish, James P.		136.25	09/01/2022
Parking & tolls - 09/0 Applies to Kurish, Ja	1/2022, Tolls, Photograph Sen. Saval Whole Home Repair mes P.	s Event -	20.80	09/01/2022
Legislative meals - 0 to Kurish, James P.	9/01/2022, Photograph Sen. Saval Whole Home Repairs E	Event - Applies	21.90	09/01/2022
222511933	George, Kyrie K.	Voucher Total:	311.35	
Employee mileage -	07/09/2022, 210 miles - Applies to George, Kyrie K.	_	131.25	07/09/2022
Parking & tolls - 07/0 Kyrie K.	9/2022, Tolls, Sen. Street Community Baby Shower - Appl	ies to George,	23.00	07/09/2022
Parking & tolls - 07/2 Kyrie K.	6/2022, Tolls, Sen. Dem. Policy Committee Hearing - Appl	ies to George,	4.80	07/26/2022
Employee mileage -	07/27/2022, 212 miles - Applies to George, Kyrie K.		132.50	07/27/2022
Parking & tolls - 07/2 conference - Applies	7/2022, Tolls, Sen. Hughes and AG Shapiro Housing Fund to George, Kyrie K.	ing press	19.80	07/27/2022

Month Ended 09/30/2022

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222511963	McKee, Daniel P.	Voucher Total:	251.50	
-	on expenses - 08/31/2022, Fuel, Sen. Kearney & Ka Applies to McKee, Daniel P.	ne Overdose	46.50	08/31/2022
Legislative meals McKee, Daniel P.	- 08/31/2022, Sen. Kearney & Kane Overdose Awar	eness Vigil - Applies to	43.38	08/31/2022
	D22, Lodging, Willow Grove, Sen. Kearney & Kane C & Hughes Hurricane Ida Funds Presser; Sen. Saval, McKee, Daniel P.		130.90	08/31/2022
	- 09/01/2022, Sen. Collett & Hughes Hurricane Ida F ne Repairs Event - Applies to McKee, Daniel P.	Funds Presser; Sen.	8.58	09/01/2022
•	9/01/2022, Parking, Sen. Collett & Hughes Hurricand e-Home Repairs Event - Applies to McKee, Daniel P.		1.85	09/01/2022
•	- 09/01/2022, Sen. Collett & Hughes Hurricane Ida F ne Repairs Event - Applies to McKee, Daniel P.	Funds Presser; Sen.	20.29	09/01/2022
222511972	cielo24, Inc.	Voucher Total:	122.40	
Professional servi	ces - 08/16/2022-08/31/2022, SPC#4321111701 - Ap	oplies to Costa, Jay Jr.	122.40	08/31/2022
222552339	Thorpe, Savannah M.	Voucher Total:	46.00	
-	portation - 09/08/2022, Train Fare, Lancaster=Philad o Sen. Saval staff - Applies to Thorpe, Savannah M.	lelphia, Comms meeting	42.00	09/08/2022
	portation - 09/08/2022, Septa Fare, 30th Street Statieting and introduction to Sen. Saval staff - Applies to		2.00	09/08/2022
	portation - 09/08/2022, Septa Fare, Ellsworth Federa eting and introduction to Sen. Saval staff - Applies to		2.00	09/08/2022
222563202	McKee, Daniel P.	Voucher Total:	85.01	
•	- 09/07/2022, Press Conference on Gun Violence wi s to McKee, Daniel P.	ith Sen. Hughes and	17.78	09/07/2022
Legislative meals	- 09/09/2022, Sen. Flynn Senior Fair - Applies to Mo	Kee, Daniel P.	12.18	09/09/2022
Other transportation Daniel P.	on expenses - 09/09/2022, Fuel, Sen. Flynn Senior F	Fair - Applies to McKee,	55.05	09/09/2022
222563213	Penrac LLC	Voucher Total:	120.20	
•	on expenses - 07/25/2022-07/27/2022 Van Rental, T r in Philadelphia to video tape a Senate Policy Hear	raveling to William Way	120.20	08/06/2022
222594252	Penrac LLC	Voucher Total:	120.20	
•	on expenses - 08/23/2022-08/25/2022 Van Rental, v nd also Community Picnic in Philadelphia - Applies to	ideo tape Policy Hearing	120.20	09/05/2022

Member: Jay Costa, Jr.	Department: Communications-D
------------------------	------------------------------

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
222594253	Penrac LLC	Voucher Total:_	300.50	
Healthcare As a Hu Philadelphia and H	on expenses - 08/18/2022-08/23/2022 Van Rental, video to Luman Right event in Horsham, Senior Scams Prevention Laywood back to school event in Philadelphia, and a prest es to McKee, Daniel P.	event in	300.50	09/05/2022
222594297	Penrac LLC	Voucher Total:	210.36	
Press Conference	n expenses - 08/15/2022-08/18/2022 Van Rental, video t in Warminster, Students Press Conference in Bucks Cou in Philadelphia Applies to Gans, Ted J. III	•	210.36	09/05/2022
222624353	Bower, Kayla	Voucher Total:	162.20	
Employee mileage	- 09/15/2022, 220 miles - Applies to Bower, Kayla		137.50	09/15/2022
Parking & tolls - 09 Ceremony - Applie	0/15/2022, Tolls, Sen. Collett - Dr. Frank Boston Memorial s to Bower, Kayla	l Highway	24.70	09/15/2022
222634561	cielo24, Inc.	Voucher Total:	326.40	
Professional service	ces - 09/01/2022-09/15/2022, SPC#4321111701 - Applies	to Costa, Jay Jr.	326.40	09/16/2022
222634620	Uline, Inc.	Voucher Total:_	776.19	
Office supplies - 3/	4"x15' White Velcro Strips - Applies to Costa, Jay Jr.		84.00	09/07/2022
Office supplies - 20	0x30 Self Adh Foam Core Board - Applies to Costa, Jay J	Jr.	605.00	09/07/2022
Mailing services - I	FRT/Handling - Applies to Costa, Jay Jr.		87.19	09/07/2022

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
222655547	Cardmember Service	Voucher Total:	2,560.45	
	criptions - 08/08/2022-09/05/2022 The Morning Ca	_	27.72	08/09/2022
Publications & subsc	criptions - 08/09/2022-08/08/2023 Lehigh Valley - A	Applies to Costa, Jay	100.00	08/09/2022
Publications & subsc Costa, Jay Jr.	criptions - 08/14/2022-09/11/2022 The Philadelphia	Tribune - Applies to	7.96	08/11/2022
Publications & subsc	criptions - 08/27/2022-0/27/2022 Altoona Mirror - A	pplies to Costa, Jay Jr.	19.00	08/15/2022
Publications & subscto Costa, Jay Jr.	criptions - 08/14/2022-09/13/2022 Bucks County C	ourier Times - Applies	8.99	08/15/2022
Publications & subsc Costa, Jay Jr.	criptions - 08/17/2022-09/14/2022 The New York Ti	mes - Applies to	4.00	08/16/2022
Publications & subsc Applies to Costa, Jay	criptions - 08/21/2022-09/20/2022 PA Media Group y Jr.	(Pennlive.com) -	10.00	08/21/2022
Publications & subsc	criptions - 08/22/2022-09/22/2022 The Daily Item -	Applies to Costa, Jay	24.00	08/22/2022
Publications & subsc	criptions - 08/26/2022-09/23/2022 Pottstown Mercu	ıry - Applies to Costa,	14.00	08/22/2022
Publications & subscto Costa, Jay Jr.	criptions - 08/28/2022-09/27/2022 Pottsville Repub	lican Herald - Applies	8.95	08/22/2022
Publications & subsc	criptions - 08/24/2022-09/23/2022 Wall Street Journ	nal - Applies to Costa,	4.00	08/24/2022
Publications & subscto Costa, Jay Jr.	criptions - 07/20/2022-08/17/2022 The New York Ti	mes -Credit - Applies	-4.00	08/25/2022
Publications & subsc Costa, Jay Jr.	criptions - 08/17/2022-09/14/2022 The New York Ti	mes-Credit - Applies to	-4.00	08/25/2022
Publications & subsc Costa, Jay Jr.	criptions - 08/24/2022-09/21/2022 Pittsburgh Post-	Gazette - Applies to	9.96	08/25/2022
Publications & subsc Jay Jr.	criptions - 09/02/2022-10/01/2022 Observer Repor	ter - Applies to Costa,	20.75	08/26/2022
Publications & subsc	criptions - 09/05/2022-10/04/2022 The Sentinel - A	pplies to Costa, Jay Jr.	9.99	08/27/2022
Publications & subsc Jay Jr.	criptions - 08/28/2022-09/27/2022 Lancaster Online	e - Applies to Costa,	13.95	08/28/2022
Publications & subsc Jay Jr.	criptions - 08/28/2022-09/27/2022 Bucks Intelligence	cer - Applies to Costa,	7.99	08/29/2022
Publications & subsc Jay Jr.	criptions - 09/03/2022-10/02/2022 The Citizen's Vo	ice - Applies to Costa,	6.95	09/01/2022
Publications & subsc Costa, Jay Jr.	criptions - 09/02/2022-10/01/2022 The Tribune-Der	mocrat - Applies to	19.85	09/02/2022

Voucher #Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subsc Jay Jr.	riptions - 09/05/2022-09/04/2023 Philadelphia Inqu	irer - Applies to Costa,	51.48	09/05/2022
Publications & subsc Jay Jr.	riptions - 09/04/2022-10/04/2022 Erie Times News	- Applies to Costa,	7.99	09/05/2022
Publications & subsc Jay Jr.	riptions - 09/05/2022-10/03/2022 The Morning Call	- Applies to Costa,	27.72	09/06/2022
	riptions - 03/23/2022-03/21/2023 The New York Tir Applies to Costa, Jay Jr.	mes - 22 multi-user	2,163.20	09/06/2022
222695779	Bower, Kayla	Voucher Total:	189.04	
	09/22/2022, 212 miles - Applies to Bower, Kayla	_	132.50	09/22/2022
Parking & tolls - 09/2	2/2022, Tolls, Sen. Kearney Senior Expo - Applies	to Bower, Kayla	19.80	09/22/2022
•	9/23/2022, Senate Policy Hearing - Rape Kit Track ies to George, Kyrie K.	ing - Total expense of	18.37	09/23/2022
Legislative meals - 09 \$36.74 - \$18.37 Appl	9/23/2022, Senate Policy Hearing - Rape Kit Track ies to Bower, Kayla	ing - Total expense of	18.37	09/23/2022
222706086	McKee, Daniel P.	Voucher Total:	250.29	
Legislative meals - 09 Daniel P.	9/23/2022, Sen. Street's 2022 Cannabis Conference	ce - Applies to McKee,	8.46	09/23/2022
Lodging - 09/23/2022 Applies to McKee, Da	2, Lodging, Willow Grove, Sen. Street's 2022 Canna aniel P.	abis Conference -	138.60	09/23/2022
Legislative meals - 09 Daniel P.	9/23/2022, Sen. Street's 2022 Cannabis Conference	ce - Applies to McKee,	49.34	09/23/2022
Legislative meals - 09 Daniel P.	9/24/2022, Sen. Street's 2022 Cannabis Conference	ce - Applies to McKee,	8.69	09/24/2022
Other transportation of Applies to McKee, Da	expenses - 09/24/2022, Fuel, Sen. Street's 2022 C aniel P.	annabis Conference -	45.20	09/24/2022
222726420	Bower, Kayla	Voucher Total:	430.10	
Employee mileage - (09/27/2022, 430 miles - Applies to Bower, Kayla	_	268.75	09/27/2022
Legislative meals - 09	9/27/2022, Sen. L. Williams Senior Fair - Applies to	Bower, Kayla	17.14	09/27/2022
Parking & tolls - 09/2	Parking & tolls - 09/27/2022, Tolls, Sen. L. Williams Senior Fair - Applies to Bower, Kayla			
Employee mileage - 0	09/28/2022, 155.7 miles - Applies to Bower, Kayla		97.31	09/28/2022

Member: Jay Costa	, Jr. De	Department: Computer Services-D		
Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
222410731	Flynn, Martin B.	Voucher Total:	797.65	
Kit -Sandisk Extreme Bag -Pawa NP-FW50	cranton Camera - Sony A6000 Digital Camera e Pro SDXC 64GB Card -Ruggard Onyx 25 Ca D Lithium-Ion Battery Pack (7.4V, 1030mAh) -\ O Battery - Applies to Schiavo, Matthew A.	mera/Camcorder Shoulder	797.65	08/08/2022
222420898	FedEx	Voucher Total:	84.85	
Mailing services - 08	/09/2022; Equipment Shipping - Applies to Sci	niavo, Matthew A.	84.85	08/15/2022
222420960	Comcast	Voucher Total:	159.89	
Communication servi Applies to Schiavo, N	ices - 08/07/2022-09/06/2022, Business Interr ⁄/atthew A.	et 200 & Edge Security -	159.89	08/02/2022
222421032	Comcast	Voucher Total:	159.89	
Communication servi Applies to Schiavo, N	ices - 08/13/2022-09/12/2022, Business Interr ⁄/atthew A.	et 200 & Edge Security -	159.89	08/08/2022
222421039	Comcast	Voucher Total:_	159.89	
Communication servi Applies to Schiavo, N	ices - 08/18/2022-09/17/2022, Business Interr ⁄/atthew A.	et 200 & Edge Security -	159.89	08/13/2022
222431044	Comcast	Voucher Total:	169.89	
Communication servi Applies to Schiavo, N	ices - 08/19/2022-09/18/2022, Business Interr ⁄/atthew A.	et 200 & Edge Security -	159.89	08/14/2022
Communication servi	ices - 08/14/2022 - Late Fee - Applies to Schia	avo, Matthew A.	10.00	08/14/2022
222431150	Comcast	Voucher Total:_	155.69	
Communication servi Applies to Schiavo, N	ices - 08/21/2022-09/20/2022, Business Interr ⁄latthew A.	et 200 & Edge Security -	159.89	08/16/2022
Communication serving Schiavo, Matthew A.	ices - 07/24/2022 Company Issued Tax Credit	Adjustment - Applies to	-4.20	08/16/2022
222491529	Dooley, James P.	Voucher Total:_	394.60	
Parking & tolls - Park	ring - Applies to Dooley, James P.		2.40	08/01/2022
Parking & tolls - 08/0	1/2022-08/24/2022; Tolls - Applies to Dooley,	James P.	34.70	08/24/2022
Employee mileage -	08/01/2022-08/30/2022; 572 Miles - Applies to	Dooley, James P.	357.50	08/30/2022
222491698	Precision Managed Technology Solution	s Voucher Total:_	56,293.50	
Professional services Applies to Costa, Jay	s - 08/01/2022-08/31/2022; Network Support, 3 / Jr.	SPC# 4322063001A -	56,293.50	09/06/2022

Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Computer Services-D** Voucher # **Expense Pavee Voucher Total Amount Incur Date** 222501855 **CSB Technology Partners, LLC Voucher Total:** 9,460.20 6.169.30 09/06/2022 Computer Equipment - Meraki MG21 Cellular Gateway North America (10.00) - Applies to Schiavo, Matthew A. Maintenance agreement - Meraki MG21 Enterprise License and Support 3 Year 09/06/2022 3,029.60 09/06/2022-09/05/2025 (10.00) - Applies to Schiavo, Matthew A. Computer / AV supplies - Meraki AC Adapter for MR Wireless Access Points (US Plug) 261.30 09/06/2022 (10.00) - Applies to Schiavo, Matthew A. 222501878 **Verizon Wireless Voucher Total:** 16,564.14 8,282.07 07/22/2022 Communication services - 07/23/2022-08/22/2022; Aircard and Tablet service, 207 Units -Applies to Schiavo, Matthew A. 08/22/2022 Communication services - 07/23/2022-09/22/2022; Aircard and Tablet service, 207 Unit -8,282.07 Applies to Schiavo, Matthew A. 222501915 Comcast **Voucher Total:** 6,336.35 Communication services - 08/15/2022-09/14/2022; EVPL & BCI Circuits - Applies to Schiavo, 6.336.35 08/15/2022 Matthew A. 222511947 **AT&T Mobility** 167.92 **Voucher Total:** Communication services - 07/12/2022-08/11/2022; Data Service, 4 Units - Applies to Schiavo, 167.92 08/11/2022 Matthew A. 222511982 GovConnection Inc. **Voucher Total:** 513.09 08/25/2022 Computer Equipment - 27" BenQ PD2705U QHD LED-LCD Monitor (1.00) - Applies to 513.09 Schiavo. Matthew A. 222512057 **Thomson Reuters - West** 1.536.72 **Voucher Total:** Publications & subscriptions - 08/01/2022-08/31/2022 Subscription to Westlaw ProFlex online 1,536.72 09/01/2022 research services. Term 08/01/2022-07/31/2023 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A. 222522140 PenTeleData L.P. 1 **Voucher Total:** 216.90 08/24/2022 Communication services - 08/24/2022-09/24/2022; CCE Circuits - Applies to Schiavo, 216.90 Matthew A. 222522181 **Verizon Wireless Voucher Total:** 2,739.68 Communication services - 08/16/2022-09/15/2022; Data & Cellular Service, 52 Units - Applies 2.739.68 08/15/2022 to Schiavo, Matthew A. 222573871 **Verizon Wireless Voucher Total:** 2,279.34 08/15/2022 Communication services - 08/16/2022-09/15/2022; Data service, 64 units - Applies to Schiavo, 2.279.34

Matthew A.

Month Ended 09/30/2022

Member: Jay Costa, Jr. Department: Computer Services-D

Voucher #	_		•	. 5.
Expense	Payee	Voucher Total	Amount	Incur Date
222573878 Parking & tolls - 08/6	Shealy, Edie E. 09/2022-08/11/2022; Parking - Applies to Shealy, Edie E.	Voucher Total:_	192.38 5.50	08/11/2022
J	08/09/2022-08/31/2022; 299 Miles - Applies to Shealy, Ed	ie F	186.88	08/31/2022
Employee mileage	7, pp. 100 to 172022, 200 times 7, pp. 100 to 6110diff, 2d		100.00	00/01/2022
222573930	Porter, Brian L.	Voucher Total:_	410.25	
. ,	08/24/2022; 234 Miles - Applies to Porter, Brian L.		146.25	08/24/2022
Parking & tolls - 08/2	24/2022; Tolls - Applies to Porter, Brian L.		23.20	08/24/2022
Legislative meals - l	unch - Total expense of \$54.52 - \$18.17 Applies to Dooley	, James P.	18.17	08/24/2022
Legislative meals - l	unch - Total expense of \$54.52 - \$18.18 Applies to Porter,	Brian L.	18.18	08/24/2022
Legislative meals - l	unch - Total expense of \$54.52 - \$18.17 Applies to Baird, I	Brendan H.	18.17	08/24/2022
Employee mileage -	09/01/2022; 216 Miles - Applies to Porter, Brian L.		135.00	09/01/2022
Parking & tolls - 09/	01/2022; Tolls - Applies to Porter, Brian L.		25.50	09/01/2022
Legislative meals - l	unch - Total expense of \$25.78 - \$12.89 Applies to Porter,	Brian L.	12.89	09/01/2022
Legislative meals - l	unch - Total expense of \$25.78 - \$12.89 Applies to Shealy	, Edie E.	12.89	09/01/2022
222594291	Comcast	Voucher Total:_	159.89	
Communication serv Applies to Schiavo,	vices - 08/01/2022-09/20/2022, Business Internet 200 & Ed Matthew A.	ge Security -	159.89	08/16/2022
222594315	Comcast	Voucher Total:	159.89	
Communication serv Applies to Schiavo,	vices - 08/31/2022-09/30/2022, Business Internet 200 & Ed Matthew A.	ge Security -	159.89	08/26/2022
222594320	Comcast	Voucher Total:	159.89	
Communication serv Applies to Schiavo,	vices - 09/02/2022-10/01/2022, Business Internet 200 & Ed Matthew A.	ge Security -	159.89	08/27/2022
222594324	Comcast	Voucher Total:	159.89	
Communication serv Applies to Schiavo,	vices - 09/02/2022-10/01/2022, Business Internet 200 & Ed Matthew A.	ge Security -	159.89	08/27/2022
222594325	Comcast	Voucher Total:	159.89	
Communication serv Applies to Schiavo,	vices - 09/03/2022-10/02/2022, Business Internet 200 & Ed Matthew A.	ge Security -	159.89	08/28/2022
222594331	Comcast	Voucher Total:	159.89	
Communication serv Applies to Schiavo,	vices - 09/06/2022-10/05/2022, Business Internet 200 & Ed Matthew A.	ge Security -	159.89	09/01/2022

Member: Jay Costa, Jr. Department: Computer Services-D

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
222594333	Comcast	Voucher Total:	159.89	ilicui Date
	vices - 09/07/2022-10/06/2022, Business Interne	-	159.89	09/02/2022
222655490	Pen Del Church Lane LP	Voucher Total:_	568.44	
District office lease - A.	Ardmore - 110 Ardmore Avenue, Suite B-2 - Ap	plies to Schiavo, Matthew	568.44	10/01/2022
222655521	Cardmember Service	Voucher Total:	1,362.26	
	lies - Fusion4home Omni Signal Booster Kit - Fu Antenna - Applies to Schiavo, Matthew A.	ısion4home Omni Signal	299.99	08/08/2022
	oriptions - Hootsuite-Pro - HootSuite-Pro Annual 08/14/2023 - Applies to Schiavo, Matthew A.	Subscription - Term	623.28	08/15/2022
	lies - PMv6 - Photo Mechanic v6 Version: New L chanic v6 Upgrade v5 to v6 License (Software)		367.00	08/15/2022
	criptions - Flickr Pro 1yr - Annual Subscription - I torage and sharing site. Term: 09/06/2022-09/05		71.99	09/06/2022
222695807	Adjustment transaction	Voucher Total:	13.20	
Mailing services - 08	8/25/2022-09/21/2022 UPS 30721-22 - Applies to	o Schiavo, Matthew A.	13.20	09/21/2022
222706212	AT&T Mobility	Voucher Total:_	167.92	
Communication service Matthew A.	rices - 08/12/2022-09/11/2022; Data Service, 4 L	Jnits - Applies to Schiavo,	167.92	09/11/2022
222716332	Comcast	Voucher Total:	159.89	
Communication serv Applies to Schiavo, I	rices - 09/18/2022-10/17/2022, Business Interne Matthew A.	t 200 & Edge Security -	159.89	09/13/2022
222716344	Comcast	Voucher Total:	159.89	
Communication serv Applies to Schiavo, I	rices - 09/19/2022-10/18/2022, Business Interne Matthew A.	t 200 & Edge Security -	159.89	09/14/2022

Member: Jay Costa,	Department: Legal-D			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222431188	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	49,515.00	
Legal services - 07/0 05/19/2021 - Applies	1/2022-07/29/2022, Pursuant to the Letter of Engagement to Costa, Jay Jr.	dated	49,515.00	08/26/2022
222431191	Cozen O'Connor	Voucher Total:_	13,870.00	
	1/2022-06/29/2022, 07/20/2022-07/28/2022, Pursuant to t 0/07/2019 - Applies to Costa, Jay Jr.	he Letter of	13,870.00	08/11/2022
222431192	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:_	2,973.75	
Legal services - 07/14/2019 - Applies	4/2022-07/28/2022, Pursuant to the Letter of Engagement to Costa, Jay Jr.	dated	2,973.75	08/01/2022
222441270	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:	9,329.46	
Legal services - 03/0° 04/12/2021 - Applies	1/2022-03/31/2022, Pursuant to the Letter of Engagement to Costa, Jay Jr.	dated	9,329.46	04/11/2022
222441273	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:_	748.30	
Legal services - 04/0° 04/12/2021 - Applies	1/2022-04/19/2022, Pursuant to the Letter of Engagement to Costa, Jay Jr.	dated	748.30	05/18/2022
222441279	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:_	70.00	
Legal services - 05/04/04/12/2021 - Applies	4/2022, 05/16/2022, Pursuant to the Letter of Engagemen to Costa, Jay Jr.	t dated	70.00	06/09/2022
222441285	Hangley Aronchick Segal Pudlin &Schiller	Voucher Total:_	697.50	
· ·	6/2022, 07/21/2022-07/28/2022, Pursuant to the Letter of pplies to Costa, Jay Jr.	Engagement	697.50	08/11/2022
222552295	ALM Global, LLC	Voucher Total:_	720.17	
Publications & subscr (PLW) - Applies to Co	riptions - 12/07/2022-12/06/2023, Harrisburg, Pennsylvani osta, Jay Jr.	a Law Weekly	720.17	09/01/2022
222552314	Thomson Reuters - West	Voucher Total:_	922.71	
	riptions - 09/01/2022-09/30/2022, West Complete Library, Books & Bound Volumes - Applies to Costa, Jay Jr.	Print and	922.71	09/04/2022
222552322	Hafner, Claude J. II	Voucher Total:_	249.00	
	s/tuition - 08/26/2022, CLE seminar entitled "U.S. Supreme Demand Video - Applies to Hafner, Claude J. II	e Court	249.00	08/23/2022

Member: Jay Costa, Jr. Department: Legal-D

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
222552327	Thomson Reuters - West	Voucher Total:	2,307.49	
	ubscriptions - 09/01/2022-09/30/2022, Purdon's PA ed Subscription - Applies to Costa, Jay Jr.	Statutes and Consol	2,232.16	09/04/2022
	ubscriptions - 09/01/2022-09/30/2022, PA School La oplies to Costa, Jay Jr.	w and Rules Annotated	75.33	09/04/2022
222563200	Dentons Cohen & Grigsby P.C.	Voucher Total:_	3,718.23	
•	05/23/2022-05/31/2022, Pursuant to the Letter of En olies to Costa, Jay Jr.	ngagement dated	3,718.23	06/10/2022