

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991318	C&J Catering, LLC	Voucher Total:	315.30	
Meeting meals - 10/26/2022, Session Luncheon, Guests of Senator Costa, Woodland Hills High School students, 45 people, Senator Costa was not included - Applies to Costa, Jay Jr.			315.30	10/26/2022
222991368	Huber, Anne L.	Voucher Total:	58.04	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			58.04	10/20/2022
223011701	Breski's Beverage Distributors	Voucher Total:	310.75	
Consumable supplies - Applies to Costa, Jay Jr.			310.75	10/27/2022
223011735	Costa, Jay Jr.	Voucher Total:	91.60	
Parking & tolls - 10/17/2022-10/26/2022, tolls - Applies to Costa, Jay Jr.			91.60	10/26/2022
223011737	Costa, Jay Jr.	Voucher Total:	604.00	
Member mileage - 10/01/2022-10/31/2022, 966.4 miles - Applies to Costa, Jay Jr.			604.00	10/31/2022
223072714	Lang, Dorothy C.	Voucher Total:	47.88	
Employee mileage - 09/20/2022, 9.2 Miles - Applies to Lang, Dorothy C.			5.75	09/20/2022
Employee mileage - 10/01/2022-10/27/2022, 67.4 miles - Applies to Lang, Dorothy C.			42.13	10/27/2022
223082799	Costanzo, Joseph M.	Voucher Total:	110.49	
Consumable supplies - Food for Senator Costa Veterans Luncheon 11/10/2022 - Applies to Costa, Jay Jr.			110.49	11/01/2022
223133285	Gartley Group, LLC	Voucher Total:	139.12	
Utilities - 09/07/2022-10/06/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			82.37	10/06/2022
Utilities - 09/14/2022-10/12/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			23.70	10/14/2022
Utilities - 09/21/2022-10/20/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			33.05	10/20/2022
223183718	Lepore, Anthony W.	Voucher Total:	166.07	
Employee mileage - 11/10/2022 165.6 miles - Applies to Lepore, Anthony W.			103.50	11/10/2022
Parking & tolls - 11/10/2022 parking - Applies to Lepore, Anthony W.			4.00	11/10/2022
Legislative meals - Meals for meeting with Sen-Elect Nick Miller - Total expense of \$58.57 - \$19.52 Applies to Kline, Robert J.			19.52	11/10/2022
Legislative meals - Meals for meeting with Sen-Elect Nick Miller - Total expense of \$58.57 - \$19.53 Applies to DeFrank, Colleen M.			19.53	11/10/2022
Legislative meals - Meals for meeting with Sen-Elect Nick Miller - Total expense of \$58.57 - \$19.52 Applies to Lepore, Anthony W.			19.52	11/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183748	Huber, Anne L.	Voucher Total:	64.94	
Office supplies - Office supplies for Harrisburg office - Applies to Costa, Jay Jr.			64.94	11/09/2022
223194181	Adjustment transaction	Voucher Total:	59.98	
Flags - order 65916 from 30062-22 - Applies to Costa, Jay Jr.			59.98	11/15/2022
223204347	Moore, Timothy J.	Voucher Total:	49.98	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			49.98	11/15/2022
223204450	Costanzo, Joseph M.	Voucher Total:	21.00	
Parking & tolls - 10/18/2022-10/31/2023, parking permit, Bloomfield district office - Applies to Costanzo, Joseph M.			21.00	10/18/2022
223204457	Conroy, Suzanne	Voucher Total:	17.63	
Employee mileage - 10/01/2022, 28.2 miles - Applies to Conroy, Suzanne			17.63	10/01/2022
223204625	Conroy, Suzanne	Voucher Total:	170.70	
Office supplies - Paper supplies for Veterans Luncheon 11/10/2022 - Applies to Costa, Jay Jr.			78.37	11/09/2022
Office supplies - Supplies for 11/10/2022 Veterans Luncheon - Applies to Costa, Jay Jr.			33.11	11/09/2022
Consumable supplies - Drinks for 11/10/2022 Veterans Luncheon - Applies to Costa, Jay Jr.			59.22	11/09/2022
223225034	W.B. Mason Company, Inc.	Voucher Total:	329.12	
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.			329.12	11/16/2022
223225051	Breski's Beverage Distributors	Voucher Total:	301.24	
Consumable supplies - Applies to Costa, Jay Jr.			301.24	11/16/2022
223225127	W.B. Mason Company, Inc.	Voucher Total:	31.58	
Consumable supplies - Consumable supplies for Squirrel Hill Night Market table 10/01/2022 - Applies to Costa, Jay Jr.			31.58	09/28/2022
223225178	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	12/01/2022
223225237	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	12/01/2022
223267158	Adjustment transaction	Voucher Total:	45.06	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Costa, Jay Jr.			21.39	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Costa, Jay Jr.			23.67	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

District #: 43

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223327561	Adjustment transaction	Voucher Total:	152.40	
			152.40	11/28/2022
Flags - order 65982 from 30062-22 - Applies to Costa, Jay Jr.				

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930289	Old Town Delicatessen	Voucher Total:	672.75	
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Dyno, Christopher A.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Mindy, Audrey R.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Gormley, Carolyn B.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Kline, Robert J.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Schiavo, Matthew A.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to DeFrank, Colleen M.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Markle, Kristin M.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Brown, Christin M.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Lepore, Anthony W.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Gerard, Jason C.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Shimko, Amanda J.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Prokopchak, Danielle N.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Alexandersen, Christian R.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Robinson, James A.			7.49	10/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Eicher, Sarah C.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Thornburg, Spencer A.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Marpe, Jessica M.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Balanda, Marisa E.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Dixon, Bryanna D.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Burk, Kevin M.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Darragh, Matthew J.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Thorpe, Savannah M.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Woods, Danielle L.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Cobb, Nila D.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Moore, Timothy J.			7.49	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Dyno, Christopher A.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Mindy, Audrey R.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Gormley, Carolyn B.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Moore, Timothy J.			19.42	10/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Kline, Robert J.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Schiavo, Matthew A.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to DeFrank, Colleen M.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Markle, Kristin M.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Brown, Christin M.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Lepore, Anthony W.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Gerard, Jason C.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Shimko, Amanda J.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Prokopchak, Danielle N.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Alexandersen, Christian R.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Robinson, James A.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Eicher, Sarah C.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Thornburg, Spencer A.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Marpe, Jessica M.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Balandia, Marisa E.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Dixon, Bryanna D.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Burk, Kevin M.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Darragh, Matthew J.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Thorpe, Savannah M.			19.42	10/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Woods, Danielle L.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Cobb, Nila D.			19.42	10/20/2022
222970738	C&J Catering, LLC	Voucher Total:	294.00	
Meeting meals - 10/24/2022, Luncheon, Senate floor guests of Senator Dillon, 30 people, Sen. Dillon was not included - Applies to Costa, Jay Jr.			294.00	10/24/2022
223001421	Panera, LLC	Voucher Total:	239.20	
Meeting meals - 10/25/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			239.20	10/25/2022
223041888	Eicher, Sarah C.	Voucher Total:	894.82	
Employee mileage - 10/25/2022, 109 miles - Applies to Eicher, Sarah C.			68.12	10/25/2022
Parking & tolls - 10/25/2022, Tolls, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			9.90	10/25/2022
Parking & tolls - 10/25/2022, Parking, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			55.13	10/25/2022
Lodging - 10/25/2022, Lodging, Philadelphia, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			230.18	10/25/2022
Legislative meals - 10/25/2022, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			39.00	10/25/2022
Legislative meals - 10/26/2022, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			13.88	10/26/2022
Legislative meals - 10/26/2022, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			21.76	10/26/2022
Parking & tolls - 10/26/2022, Parking, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			55.13	10/26/2022
Lodging - 10/26/2022, Lodging, Philadelphia, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			230.18	10/26/2022
Legislative meals - 10/26/2022, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			79.64	10/26/2022
Legislative meals - 10/27/2022, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			13.88	10/27/2022
Employee mileage - 10/27/2022, 109 miles - Applies to Eicher, Sarah C.			68.12	10/27/2022
Parking & tolls - 10/27/2022, Tolls, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			9.90	10/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223052025	Panera, LLC	Voucher Total:	308.28	
Meeting meals - 10/28/2022, Sen. Dem. Policy Hearing on Anti-Abortion Centers, 25 people - Applies to Costa, Jay Jr.			308.28	10/28/2022
223052032	Barol, Debra A.	Voucher Total:	85.20	
Employee mileage - 09/29/2022, 31.4 miles - Applies to Barol, Debra A.			19.63	09/29/2022
Employee mileage - 09/30/2022, 31.4 miles - Applies to Barol, Debra A.			19.63	09/30/2022
Employee mileage - 10/12/2022, 28 miles - Applies to Barol, Debra A.			17.50	10/12/2022
Employee mileage - 10/19/2022, 45.5 miles - Applies to Barol, Debra A.			28.44	10/19/2022
223072546	Eicher, Sarah C.	Voucher Total:	237.67	
Announcements - 10/01/2022-10/31/2022, October 2022 Advertising on Indeed.com, Online Announcement for Open Senate Position, Harrisburg; Administrative Assistant - Applies to Costa, Jay Jr.			237.67	10/31/2022
223072550	Eicher, Sarah C.	Voucher Total:	499.67	
Announcements - 10/01/2022-10/31/2022, October 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Chester, PA, "Constituent Services Representative"; Philadelphia, PA, "District Representative" - Applies to Costa, Jay Jr.			499.67	10/31/2022
223153662	Dyno, Christopher A.	Voucher Total:	18.03	
Consumable supplies - Applies to Costa, Jay Jr.			18.03	11/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183795	Old Town Delicatessen	Voucher Total:	1,071.25	
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Pearl, Bettina A.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Allen, Ronald F.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Updegraff, Cathy L.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Dyno, Christopher A.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Keaveney, Sally M.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Gormley, Carolyn B.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Maddox, Robin M.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Schiavo, Matthew A.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Porter, Brian L.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Barol, Debra A.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Sheppard, Diane M.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Lewis, Michelle S.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Bruder, Stephen J.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Hafner, Claude J. II			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Felix, Lisa M.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Franchak, Matthew F.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Schoenberg, Lora S.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to West, Kimberly Y.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Prokopchak, Danielle N.			10.00	11/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Villalba-Ramirez, Zuleima			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Eicher, Sarah C.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Bright, Jinaki Z			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Wuenschel, Rosemary J.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Goldstein, David E.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Whitlock, Nicola C.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Coleman, Alysea A.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Sticker, Shannon E.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Tackett, Julia			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Wilson, Renee			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Hartman, Michael J.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Shaffer, Ethan O.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Loving, Julia M.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Warhola, Steven T.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Wang, Nancy Q.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Sanchez, Valeria J.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Kuchinski, Judith M.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Baird, Brendan H.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Johnson, Karel K.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Fisher, Alexandra K.			10.00	11/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Bicking, Aaron			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Dixon, Bryanna D.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Prawl, Ashe C.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to DeSimone, Emma R.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Boley, Toty			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Burk, Kevin M.			10.00	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Pearl, Bettina A.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Allen, Ronald F.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Updegraff, Cathy L.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Dyno, Christopher A.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Keaveney, Sally M.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Gormley, Carolyn B.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Maddox, Robin M.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Schiavo, Matthew A.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Porter, Brian L.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Barol, Debra A.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Sheppard, Diane M.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Lewis, Michelle S.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Bruder, Stephen J.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Hafner, Claude J. II			13.80	11/10/2022

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Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Felix, Lisa M.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Franchak, Matthew F.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Schoenberg, Lora S.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to West, Kimberly Y.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Prokopchak, Danielle N.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Villalba-Ramirez, Zuleima			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Eicher, Sarah C.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Bright, Jinaki Z			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Wuenschel, Rosemary J.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Goldstein, David E.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Whitlock, Nicola C.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Coleman, Alysea A.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Sticker, Shannon E.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Tackett, Julia			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Wilson, Renee			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Hartman, Michael J.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Shaffer, Ethan O.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Loving, Julia M.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Warhola, Steven T.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Wang, Nancy Q.			13.81	11/10/2022

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Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Sanchez, Valeria J.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Kuchinski, Judith M.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Baird, Brendan H.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Johnson, Karel K.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Fisher, Alexandra K.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Bicking, Aaron			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Dixon, Bryanna D.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Prawl, Ashe C.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to DeSimone, Emma R.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Boley, Toty			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Burk, Kevin M.			13.81	11/10/2022
223204380	C&J Catering, LLC	Voucher Total:	400.42	
Meeting meals - 11/15/2022, Leadership Elections Breakfast, Session, 22 people - Applies to Costa, Jay Jr.			400.42	11/15/2022

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Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222981073	Kurish, James P.	Voucher Total:	174.69	
Employee mileage - 10/12/2022, 195.2 miles - Applies to Kurish, James P.			122.00	10/12/2022
Parking & tolls - 10/12/2022, Tolls, Photograph Sen. Muth Check Presentation Honey Brook Library and Sen. Muth Town Hall - Applies to Kurish, James P.			17.10	10/12/2022
Legislative meals - 10/12/2022, Photograph Sen. Muth Check Presentation Honey Brook Library and Sen. Muth Town Hall - Total expense of \$35.59 - \$17.80 Applies to Kurish, James P.			17.80	10/12/2022
Legislative meals - 10/12/2022, Photograph Sen. Muth Check Presentation Honey Brook Library and Sen. Muth Town Hall - Total expense of \$35.59 - \$17.79 Applies to Bower, Kayla			17.79	10/12/2022
222991249	Prokopchak, Danielle N.	Voucher Total:	26.10	
Parking & tolls - 10/11/2022, Tolls, Sen. Costa Western PA Type 1 Urban Search and Rescue Team funding press conference; Sen. L. Williams 2022 Community Baby Shower; Sen. Costa "In the 43rd" videos - Applies to Prokopchak, Danielle N.			26.10	10/11/2022
222991259	Kurish, James P.	Voucher Total:	436.30	
Employee mileage - 10/13/2022, 109 miles - Applies to Kurish, James P.			68.12	10/13/2022
Parking & tolls - 10/13/2022, Tolls, Photograph Sen. Kearney Landlord Tenant Forum - Applies to Kurish, James P.			10.40	10/13/2022
Lodging - 10/13/2022, Lodging, Drexel Hill, Photograph Sen. Kearney Landlord Tenant Forum - Applies to Kurish, James P.			185.35	10/13/2022
Legislative meals - 10/13/2022, Photograph Sen. Kearney Landlord Tenant Forum - Applies to Kurish, James P.			16.38	10/13/2022
Employee mileage - 10/14/2022, 34.2 miles - Applies to Kurish, James P.			21.38	10/14/2022
Parking & tolls - 10/14/2022, Tolls, Photograph Sen. Hughes Islamic Cultural Preservation and Information Center check presentation - Applies to Kurish, James P.			1.70	10/14/2022
Legislative meals - 10/14/2022, Photograph Sen. Hughes Islamic Cultural Preservation and Information Center check presentation - Applies to Kurish, James P.			13.84	10/14/2022
Employee mileage - 10/15/2022, 143.5 miles - Applies to Kurish, James P.			89.69	10/15/2022
Legislative meals - 10/15/2022, Photograph Sen. Collett Miracle Field check presentation - Applies to Kurish, James P.			29.44	10/15/2022
222991273	McKee, Daniel P.	Voucher Total:	181.08	
Employee mileage - 10/21/2022, 220 miles - Applies to McKee, Daniel P.			137.50	10/21/2022
Parking & tolls - 10/21/2022, Tolls, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			15.40	10/21/2022
Legislative meals - 10/21/2022, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			9.10	10/21/2022
Legislative meals - 10/21/2022, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			19.08	10/21/2022

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Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991300	Kurish, James P.	Voucher Total:	176.45	
Employee mileage - 10/17/2022, 246 miles - Applies to Kurish, James P.			153.75	10/17/2022
Legislative meals - 10/17/2022, Photograph Sen. Dillon K-T2 Trail Dedication - Applies to Kurish, James P.			22.70	10/17/2022
222991309	Vimeo.com, Inc.	Voucher Total:	15,000.00	
Professional services - 09/29/2022-09/28/2023, SPC# 4322091201, Enterprise Yearly Plan - Applies to Costa, Jay Jr.			15,000.00	09/29/2022
223001497	Alexandersen, Christian R.	Voucher Total:	102.50	
Employee mileage - 09/28/2022, 164 miles - Applies to Alexandersen, Christian R.			102.50	09/28/2022
223001506	Bower, Kayla	Voucher Total:	355.41	
Employee mileage - 10/20/2022, 210 miles - Applies to Bower, Kayla			131.25	10/20/2022
Parking & tolls - 10/20/2022, Tolls, Sen. Muth Pa Dept. of Military and Veteran's Affairs Legislative Training - Applies to Bower, Kayla			19.80	10/20/2022
Parking & tolls - 10/20/2022, Parking, Sen. Muth Pa Dept. of Military and Veteran's Affairs Legislative Training - Applies to Bower, Kayla			20.00	10/20/2022
Legislative meals - 10/20/2022, Sen. Muth Pa Dept. of Military and Veteran's Affairs Legislative Training - Applies to Bower, Kayla			9.41	10/20/2022
Employee mileage - 10/21/2022, 238 miles - Applies to Bower, Kayla			148.75	10/21/2022
Parking & tolls - 10/21/2022, Sen. Santarsiero Rainbow Room press conference announcing state funds to support LGBTQ+ - Applies to Bower, Kayla			26.20	10/21/2022
223011648	George, Kyrie K.	Voucher Total:	159.13	
Employee mileage - 08/03/2022, 210 miles - Applies to George, Kyrie K.			131.25	08/03/2022
Parking & tolls - 08/03/2022, Tolls, Sen. Tartaglione bipartisan walk and tour of Kensington & Allegheny - Applies to George, Kyrie K.			19.80	08/03/2022
Legislative meals - 08/03/2022, Sen. Tartaglione bipartisan walk and tour of Kensington & Allegheny - Applies to George, Kyrie K.			4.08	08/03/2022
Legislative meals - 08/03/2022, Sen. Tartaglione bipartisan walk and tour of Kensington & Allegheny - Applies to George, Kyrie K.			4.00	08/03/2022

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223011690	George, Kyrie K.	Voucher Total:	738.01	
Employee mileage - 08/09/2022, 210 miles - Applies to George, Kyrie K.			131.25	08/09/2022
Parking & tolls - 08/09/2022, Tolls, Sen. Costa "In the 43rd" shoots; Sen. L. Williams Small Business Resource Fair; Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			22.90	08/09/2022
Legislative meals - 08/09/2022, Sen. Costa "In the 43rd" shoots; Sen. L. Williams Small Business Resource Fair; Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			5.00	08/09/2022
Parking & tolls - 08/09/2022, Parking, Sen. Costa "In the 43rd" shoots; Sen. L. Williams Small Business Resource Fair; Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			29.00	08/09/2022
Lodging - 08/09/2022, Lodging, Pittsburgh, Sen. Costa "In the 43rd" shoots; Sen. L. Williams Small Business Resource Fair; Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			172.38	08/09/2022
Parking & tolls - 08/10/2022, Parking, Sen. Costa "In the 43rd" shoots; Sen. L. Williams Small Business Resource Fair; Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			29.00	08/10/2022
Legislative meals - 08/10/2022, Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			2.69	08/10/2022
Legislative meals - 08/10/2022, Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			19.26	08/10/2022
Lodging - 08/10/2022, Lodging, Pittsburgh, Sen. Costa "In the 43rd" shoots; Sen. L. Williams Small Business Resource Fair; Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			172.38	08/10/2022
Parking & tolls - 08/11/2022, Tolls, Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			22.90	08/11/2022
Employee mileage - 08/11/2022, 210 miles - Applies to George, Kyrie K.			131.25	08/11/2022
223052036	McKee, Daniel P.	Voucher Total:	163.26	
Employee mileage - 10/27/2022, 200 miles - Applies to McKee, Daniel P.			125.00	10/27/2022
Parking & tolls - 10/27/2022, Tolls, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			15.40	10/27/2022
Legislative meals - 10/27/2022, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			6.66	10/27/2022
Legislative meals - 10/27/2022, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			16.20	10/27/2022
223072557	Thorpe, Savannah M.	Voucher Total:	353.75	
Employee mileage - 11/02/2022, 566 miles - Applies to Thorpe, Savannah M.			353.75	11/02/2022
223072643	Prokopchak, Danielle N.	Voucher Total:	48.70	
Parking & tolls - 10/12/2022, Tolls, Sen. Costa Western PA Type 1 Urban Search and Rescue Team funding press conference; Sen. L. Williams 2022 Community Baby Shower; Sen. Costa "In the 43rd" videos - Applies to Prokopchak, Danielle N.			48.70	10/12/2022

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Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223082770	Gerard, Jason C.	Voucher Total:	117.79	
Employee mileage - 11/02/2022, 180.5 miles - Applies to Gerard, Jason C.			112.81	11/02/2022
Legislative meals - 11/02/2022, Photograph Sen. Boscola's First in Math School District Tour and press event at Suntex International, "First in Math" program headquarters - Applies to Gerard, Jason C.			4.98	11/02/2022
223082791	Prokopchak, Danielle N.	Voucher Total:	118.74	
Employee mileage - 11/02/2022, 148 miles - Applies to Prokopchak, Danielle N.			92.50	11/02/2022
Legislative meals - 11/02/2022, Trip to Exton to cover video & photo for Senator Katie Muth event at the United Way - Applies to Prokopchak, Danielle N.			26.24	11/02/2022
223082858	W.B. Mason Company, Inc.	Voucher Total:	227.94	
Office supplies - Battery, 9 Volt, 12/Box (6.00) - Applies to Costa, Jay Jr.			227.94	11/02/2022
223133216	cielo24, Inc.	Voucher Total:	735.24	
Professional services - 10/16/2022-10/31/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			735.24	10/31/2022
223133222	Gans, Ted J. III	Voucher Total:	159.17	
Office supplies - 11/01/2022, Duracell 9 Volt 2 pack - Applies to Costa, Jay Jr.			11.12	11/01/2022
Employee mileage - 11/02/2022, 210 miles - Applies to Gans, Ted J. III			131.25	11/02/2022
Legislative meals - 11/02/2022, Sen. Boscola "First in Math" District Tour - Applies to Gans, Ted J. III			16.80	11/02/2022
223133229	Gans, Ted J. III	Voucher Total:	168.50	
Employee mileage - 11/04/2022, 228 miles - Applies to Gans, Ted J. III			142.50	11/04/2022
Parking & tolls - 11/04/2022, Tolls, Sen. Collett Hatfield Redevelopment Assistance Capital Program video; Sen. Collett Paoli Hospital Funding Announcement video - Applies to Gans, Ted J. III			26.00	11/04/2022
223143370	Penrac LLC	Voucher Total:	139.28	
Other transportation expenses - 10/31/2022-11/02/2022 van rental, travel to various locations in Bucks County for a tour of several check presentations for Senator Santarsiero - Applies to George, Kyrie K.			139.28	11/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183779	Bower, Kayla	Voucher Total:	334.61	
Employee mileage - 11/02/2022, 420 miles - Applies to Bower, Kayla			262.50	11/02/2022
Parking & tolls - 11/02/2022, Tolls, Sen. Costa/Sen. L. Williams Allegheny County Rehabilitation Program press conference - Applies to Bower, Kayla			48.00	11/02/2022
Legislative meals - 11/02/2022, Sen. Costa/Sen. L. Williams Allegheny County Rehabilitation Program press conference - Applies to Bower, Kayla			6.66	11/02/2022
Legislative meals - 11/02/2022, Sen. Costa/Sen. L. Williams Allegheny County Rehabilitation Program press conference - Applies to Bower, Kayla			17.45	11/02/2022
223183787	McKee, Daniel P.	Voucher Total:	39.08	
Legislative meals - 11/04/2022, Sen. Collett Redevelopment Assistance Capital Program check presentation; Sen. Comitta Paoli Hospital funding announcement - Total expense of \$31.62 - \$15.81 Applies to McKee, Daniel P.			15.81	11/04/2022
Legislative meals - 11/04/2022, Sen. Collett Redevelopment Assistance Capital Program check presentation; Sen. Comitta Paoli Hospital funding announcement - Total expense of \$31.62 - \$15.81 Applies to Gans, Ted J. III			15.81	11/04/2022
Legislative meals - 11/04/2022, Sen. Collett Redevelopment Assistance Capital Program check presentation; Sen. Comitta Paoli Hospital funding announcement - Applies to McKee, Daniel P.			7.46	11/04/2022
223183793	George, Kyrie K.	Voucher Total:	317.17	
Employee mileage - 09/08/2022, 416 miles - Applies to George, Kyrie K.			260.00	09/08/2022
Parking & tolls - 09/08/2022, Tolls, Staffed Sen. L. Williams Chief Vernon Moses Highway Dedication - Applies to George, Kyrie K.			46.90	09/08/2022
Legislative meals - 09/08/2022, Staffed Sen. L. Williams Chief Vernon Moses Highway Dedication - Applies to George, Kyrie K.			10.27	09/08/2022
223193897	Penrac LLC	Voucher Total:	480.80	
Other transportation expenses - 10/10/2022-10/15/2022, van rental, Travel to USAR press conference in Allegheny county and travel to Pittsburgh and Upper Darby for highlighting small businesses. - Applies to George, Kyrie K.			300.50	11/05/2022
Other transportation expenses - 10/19/2022-10/22/2022, van rental, videotape check presentation, Diverse and Minority Business Forum and also the Asociacion Puertorriquenos en Marcha in Philadelphia. - Applies to George, Kyrie K.			180.30	11/05/2022
223193902	Thorpe, Savannah M.	Voucher Total:	50.00	
Parking & tolls - 11/02/2022, Tolls, ACTION Housing Grant Announcement press conference - Applies to Thorpe, Savannah M.			50.00	11/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223193909	Thorpe, Savannah M.	Voucher Total:	356.75	
Employee mileage - 11/10/2022, 494 miles - Applies to Thorpe, Savannah M.			308.75	11/10/2022
Parking & tolls - 11/10/2022, Tolls, Veteran's Day Luncheon hosted by Sen. Costa - Applies to Thorpe, Savannah M.			48.00	11/10/2022
223194045	George, Kyrie K.	Voucher Total:	61.30	
Legislative meals - 09/15/2022, Staffed Sen. Collett participation in Dr. Boston Memorial Road re-naming - Total expense of \$61.30 - \$20.43 Applies to Robinson, James A.			20.43	09/15/2022
Legislative meals - 09/15/2022, Staffed Sen. Collett participation in Dr. Boston Memorial Road re-naming - Total expense of \$61.30 - \$20.44 Applies to George, Kyrie K.			20.44	09/15/2022
Legislative meals - 09/15/2022, Staffed Sen. Collett participation in Dr. Boston Memorial Road re-naming - Total expense of \$61.30 - \$20.43 Applies to Bower, Kayla			20.43	09/15/2022
223194195	Bower, Kayla	Voucher Total:	199.68	
Employee mileage - 11/10/2022, 236 miles - Applies to Bower, Kayla			147.50	11/10/2022
Parking & tolls - 11/10/2022, Tolls, Sen. Street Constituent Community Event; Sen. Tartaglione attended 100-year Anniversary of SEPTA's Market-Frankfort Line at Frankfort Transportation Center - Applies to Bower, Kayla			19.80	11/10/2022
Legislative meals - 11/10/2022, Sen. Street Constituent Community Event; Sen. Tartaglione attended 100-year Anniversary of SEPTA's Market-Frankfort Line at Frankfort Transportation Center - Applies to Bower, Kayla			32.38	11/10/2022
223194206	George, Kyrie K.	Voucher Total:	126.82	
Employee mileage - 09/23/2022, 173 miles - Applies to George, Kyrie K.			108.12	09/23/2022
Parking & tolls - 09/23/2022, Tolls, Sen. Dem. Policy Hearing on Rape Kit Tracking System - Applies to George, Kyrie K.			18.70	09/23/2022
223204418	George, Kyrie K.	Voucher Total:	158.27	
Employee mileage - 09/26/2022, 190 miles - Applies to George, Kyrie K.			118.75	09/26/2022
Parking & tolls - 09/26/2022, Tolls, Sen. Cappelletti Spotlight in the 17th shoots - Applies to George, Kyrie K.			19.80	09/26/2022
Legislative meals - 09/26/2022, Sen. Cappelletti Spotlight in the 17th shoots - Applies to George, Kyrie K.			4.00	09/26/2022
Legislative meals - 09/26/2022, Sen. Cappelletti Spotlight in the 17th shoots - Applies to George, Kyrie K.			15.72	09/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223204466	George, Kyrie K.	Voucher Total:	193.98	
Employee mileage - 09/28/2022, 220 miles - Applies to George, Kyrie K.			137.50	09/28/2022
Parking & tolls - 09/28/2022, Tolls, Sen. A. Williams Africatown check presentation; Sen. Hughes Cradle to Crayons check presentation - Applies to George, Kyrie K.			19.80	09/28/2022
Legislative meals - 09/28/2022, Sen. A. Williams Africatown check presentation; Sen. Hughes Cradle to Crayons check presentation - Applies to George, Kyrie K.			9.68	09/28/2022
Legislative meals - 09/28/2022, Sen. A. Williams Africatown check presentation; Sen. Hughes Cradle to Crayons check presentation - Applies to George, Kyrie K.			27.00	09/28/2022
223214722	George, Kyrie K.	Voucher Total:	159.65	
Employee mileage - 09/29/2022, 198 miles - Applies to George, Kyrie K.			123.75	09/29/2022
Parking & tolls - 09/29/2022, Tolls, Sen. Hughes Methodist Services check presentation - Applies to George, Kyrie K.			19.80	09/29/2022
Legislative meals - 09/29/2022, Sen. Hughes Methodist Services check presentation - Applies to George, Kyrie K.			16.10	09/29/2022
223214748	Robinson, James A.	Voucher Total:	235.04	
Employee mileage - 10/01/2022, 286 miles - Applies to Robinson, James A.			178.75	10/01/2022
Parking & tolls - 10/01/2022, Tolls, Photograph Sen. Collett Health Fair; Photograph Sen. Santarsiero Kids Expo - Applies to Robinson, James A.			33.40	10/01/2022
Legislative meals - 10/01/2022, Photograph Sen. Collett Health Fair; Photograph Sen. Santarsiero Kids Expo - Applies to Robinson, James A.			5.40	10/01/2022
Legislative meals - 10/01/2022, Photograph Sen. Collett Health Fair; Photograph Sen. Santarsiero Kids Expo - Applies to Robinson, James A.			17.49	10/01/2022
223214759	Robinson, James A.	Voucher Total:	209.51	
Employee mileage - 10/05/2022, 248 miles - Applies to Robinson, James A.			155.00	10/05/2022
Parking & tolls - 10/05/2022, Parking, Photograph Sen. Street WealthCon Event - Applies to Robinson, James A.			24.35	10/05/2022
Parking & tolls - 10/05/2022, Tolls, Photograph Sen. Street WealthCon Event - Applies to Robinson, James A.			24.20	10/05/2022
Legislative meals - 10/05/2022, Photograph Sen. Street WealthCon Event - Applies to Robinson, James A.			5.96	10/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223214786	Robinson, James A.	Voucher Total:	196.24	
Employee mileage - 10/04/2022, 231 miles - Applies to Robinson, James A.			144.38	10/04/2022
Parking & tolls - 10/04/2022, Tolls, Photograph Sen. Cappelletti tours of Bryn Mawr Film Institute and Narberth Bookshop - Applies to Robinson, James A.			24.20	10/04/2022
Legislative meals - 10/04/2022, Photograph Sen. Cappelletti tours of Bryn Mawr Film Institute and Narberth Bookshop - Total expense of \$27.66 - \$13.83 Applies to Robinson, James A.			13.83	10/04/2022
Legislative meals - 10/04/2022, Photograph Sen. Cappelletti tours of Bryn Mawr Film Institute and Narberth Bookshop - Total expense of \$27.66 - \$13.83 Applies to George, Kyrie K.			13.83	10/04/2022
223214827	Kurish, James P.	Voucher Total:	190.44	
Employee mileage - 10/20/2022, 212 miles - Applies to Kurish, James P.			132.50	10/20/2022
Parking & tolls - 10/20/2022, Tolls, Photograph Sen. Muth Pa Dept. of Military and Veteran's Affairs Legislative Training; Photograph Sen. Haywood Support Police press conference - Applies to Kurish, James P.			25.20	10/20/2022
Legislative meals - 10/20/2022, Photograph Sen. Muth Pa Dept. of Military and Veteran's Affairs Legislative Training; Photograph Sen. Haywood Support Police press conference - Applies to Kurish, James P.			32.74	10/20/2022
223214870	Kurish, James P.	Voucher Total:	197.00	
Employee mileage - 10/27/2022-10/28/2022, 225 miles - Applies to Kurish, James P.			140.62	10/28/2022
Parking & tolls - 10/27/2022-10/28/2022, Tolls, Photograph Sen. Collett 47th Annual Keith Valley Challenge; Photograph Mitzvah Circle Foundation check presentation - Applies to Kurish, James P.			24.90	10/28/2022
Legislative meals - 10/28/2022, Photograph Sen. Collett 47th Annual Keith Valley Challenge; Photograph Mitzvah Circle Foundation check presentation - Applies to Kurish, James P.			31.48	10/28/2022

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Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214906	Cardmember Service	Voucher Total:	267.04	
Publications & subscriptions - 10/14/2022-11/13/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	10/14/2022
Publications & subscriptions - 10/21/2022-11/18/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	10/17/2022
Publications & subscriptions - 10/27/2022-11/27/2022 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	10/17/2022
Publications & subscriptions - 10/19/2022-11/16/2022 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	10/20/2022
Publications & subscriptions - 10/21/2022-11/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	10/21/2022
Publications & subscriptions - 10/22/2022-11/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	10/22/2022
Publications & subscriptions - 11/05/2022-12/04/2022 The Sentinel - Applies to Costa, Jay Jr.			19.99	10/22/2022
Publications & subscriptions - 10/28/2022-11/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	10/24/2022
Publications & subscriptions - 10/24/2022-11/23/2022 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	10/24/2022
Publications & subscriptions - 11/02/2022-12/01/2022 Observer Reporter - Applies to Costa, Jay Jr.			20.75	10/27/2022
Publications & subscriptions - 10/28/2022-11/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.			7.99	10/28/2022
Publications & subscriptions - 10/28/2022-11/27/2022 Lancaster Online - Applies to Costa, Jay Jr.			13.95	10/28/2022
Publications & subscriptions - 11/06/2022-12/04/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	10/31/2022
Publications & subscriptions - 10/31/2022-11/28/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	11/01/2022
Publications & subscriptions - 11/02/2022-12/01/2022 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	11/02/2022
Publications & subscriptions - 11/03/2022-12/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	11/03/2022
Publications & subscriptions - 11/04/2022-12/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	11/04/2022
223225048	cielo24, Inc.	Voucher Total:	216.00	
Professional services - 11/01/2022-11/15/2022, SPC#432111701 - Applies to Costa, Jay Jr.			216.00	11/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225056	Gans, Ted J. III	Voucher Total:	169.55	
Employee mileage - 11/14/2022, 214 miles - Applies to Gans, Ted J. III			133.75	11/14/2022
Parking & tolls - 11/14/2022, Tolls, Sen. Street Temple University Anti-Racism Center video - Applies to Gans, Ted J. III			20.80	11/14/2022
Parking & tolls - 11/14/2022, Parking, Sen. Street Temple University Anti-Racism Center video - Applies to Gans, Ted J. III			15.00	11/14/2022
223225058	Keaveney, Sally M.	Voucher Total:	59.00	
Conference/seminars/tuition - 11/15/2022-11/16/2022, NCSL Base Camp 2022, Webinar - Applies to Keaveney, Sally M.			59.00	11/16/2022
223225059	Kurish, James P.	Voucher Total:	185.13	
Employee mileage - 11/10/2022, 216 miles - Applies to Kurish, James P.			135.00	11/10/2022
Parking & tolls - 11/10/2022, Tolls, Sen. Tartaglione attending 100-year Anniversary of SEPTA's Market-Frankfort Line at Frankfort Transportation Center - Applies to Kurish, James P.			19.80	11/10/2022
Legislative meals - 11/10/2022, Sen. Tartaglione attending 100-year Anniversary of SEPTA's Market-Frankfort Line at Frankfort Transportation Center - Applies to Kurish, James P.			30.33	11/10/2022
223225063	Robinson, James A.	Voucher Total:	219.91	
Employee mileage - 10/07/2022, 258 miles - Applies to Robinson, James A.			161.25	10/07/2022
Parking & tolls - 10/07/2022, Tolls, Photograph Sen. Collett Health Fair - Applies to Robinson, James A.			29.40	10/07/2022
Legislative meals - 10/07/2022, Photograph Sen. Collett Health Fair - Applies to Robinson, James A.			29.26	10/07/2022
223255616	Penrac LLC	Voucher Total:	240.40	
Other transportation expenses - 10/03/2022-10/06/2022 van rental, videotape 17th Spotlight in Bryn Mawr, travel to Temple University and to Generations of Indian Valley in Souderton - Applies to George, Kyrie K.			240.40	10/05/2022
223255708	Bower, Kayla	Voucher Total:	65.01	
Other transportation expenses - 11/16/2022, Fuel, Sen. Santarsiero PA Biotech Center Innovation Zone Announcement - Applies to Bower, Kayla			43.72	11/16/2022
Legislative meals - 11/17/2022, Sen. Santarsiero PA Biotech Center Innovation Zone Announcement - Applies to Bower, Kayla			9.11	11/17/2022
Other transportation expenses - 11/17/2022, Fuel, Sen. Santarsiero PA Biotech Center Innovation Zone Announcement - Applies to Bower, Kayla			12.18	11/17/2022

Senate of Pennsylvania

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Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223255715	Gerard, Jason C.	Voucher Total:	150.38	
Employee mileage - 11/17/2022, 223 miles - Applies to Gerard, Jason C.			139.38	11/17/2022
Parking & tolls - 11/17/2022, Tolls, Photograph Sen. Santarsiero PA Biotech Center Innovation Zone Announcement - Applies to Gerard, Jason C.			11.00	11/17/2022
223255913	McKee, Daniel P.	Voucher Total:	253.24	
Parking & tolls - 11/16/2022, Parking, Sen Dem. Policy Hearing - Read to Succeed: Early Childhood Education - Applies to McKee, Daniel P.			15.00	11/16/2022
Legislative meals - 11/16/2022, Sen Dem. Policy Hearing - Read to Succeed: Early Childhood Education - Applies to McKee, Daniel P.			11.00	11/16/2022
Lodging - 11/16/2022, Lodging, Scranton, Sen Dem. Policy Hearing - Read to Succeed: Early Childhood Education - Applies to McKee, Daniel P.			110.74	11/16/2022
Legislative meals - 11/16/2022, Sen Dem. Policy Hearing - Read to Succeed: Early Childhood Education - Applies to McKee, Daniel P.			30.10	11/16/2022
Legislative meals - 11/17/2022, Sen Dem. Policy Hearing - Read to Succeed: Early Childhood Education - Applies to McKee, Daniel P.			18.89	11/17/2022
Other transportation expenses - 11/17/2022, Fuel, Sen Dem. Policy Hearing - Read to Succeed: Early Childhood Education - Applies to McKee, Daniel P.			67.51	11/17/2022
223255920	Robinson, James A.	Voucher Total:	187.61	
Employee mileage - 10/17/2022, 236 miles - Applies to Robinson, James A.			147.50	10/17/2022
Parking & tolls - 10/17/2022, Tolls, Photograph Sen. Cappelletti Senior Fair - Applies to Robinson, James A.			24.20	10/17/2022
Legislative meals - 10/17/2022, Photograph Sen. Cappelletti Senior Fair - Applies to Robinson, James A.			15.91	10/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223256350	Kurish, James P.	Voucher Total:	403.38	
Lodging - 11/01/2022, Lodging, Willow Grove, Photograph Sen. Santarsiero check presentation tour: Croydon Fire Co, Falls Township Fire Co, Morrisville PD, Yardley PD, Plumsteadville Fire Co, Solebury Township; Photograph Sen. Collett Upper Moreland Township and Police Dept. check presentation - Applies to Kurish, James P.			138.60	11/01/2022
Legislative meals - 11/01/2022, Photograph Sen. Santarsiero check presentation tour: Croydon Fire Co, Falls Township Fire Co, Morrisville PD, Yardley PD, Plumsteadville Fire Co, Solebury Township; Photograph Sen. Collett Upper Moreland Township and Police Dept. check presentation - Applies to Kurish, James P.			37.16	11/01/2022
Legislative meals - 11/01/2022, Photograph Sen. Santarsiero check presentation tour: Croydon Fire Co, Falls Township Fire Co, Morrisville PD, Yardley PD, Plumsteadville Fire Co, Solebury Township; Photograph Sen. Collett Upper Moreland Township and Police Dept. check presentation - Applies to Kurish, James P.			15.87	11/01/2022
Employee mileage - 11/01/2022-11/02/2022, 293.2 miles - Applies to Kurish, James P.			183.25	11/02/2022
Parking & tolls - 11/01/2022-11/02/2022, Tolls, Photograph Sen. Santarsiero check presentation tour: Croydon Fire Co, Falls Township Fire Co, Morrisville PD, Yardley PD, Plumsteadville Fire Co, Solebury Township; Photograph Sen. Collett Upper Moreland Township and Police Dept. check presentation - Applies to Kurish, James P.			28.50	11/02/2022
223327333	Enterprise Rent-A-Car	Voucher Total:	79.75	
Parking & tolls - 08/31/2022-09/01/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			42.60	09/01/2022
Parking & tolls - 09/07/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			37.15	09/07/2022
223327380	Enterprise Rent-A-Car	Voucher Total:	220.45	
Parking & tolls - 10/04/2022 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			57.20	10/04/2022
Parking & tolls - 10/05/2022 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			45.75	10/05/2022
Parking & tolls - 11/01/2022-11/02/2022 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			117.50	11/02/2022

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Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930259	Precision Managed Technology Solutions	Voucher Total:	96.88	
Other transportation expenses - 09/12/2022-09/28/2022, 155 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.				10/11/2022
222970735	Comcast	Voucher Total:	149.89	
Communication services - 10/18/2022-11/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				10/13/2022
Communication services - 09/28/2022 - Late Fee Refunds, July - Applies to Schiavo, Matthew A.				10/13/2022
222991374	Comcast	Voucher Total:	139.89	
Communication services - 10/19/2022-11/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				10/14/2022
Communication services - 09/28/2022 - Late Fee Refund, July & August - Applies to Schiavo, Matthew A.				10/14/2022
223052097	GovConnection Inc.	Voucher Total:	42,151.47	
Publications & subscriptions - Govt. Acrobat Pro Enterprise New Monthly Sub Net Nw AB Pro Cust 1 User LGA Lvl 7 1000-4999 12 Month Adobe-Vip Govt Software Term: 10/07/2022-10/07/2023 (33.00) - Applies to Schiavo, Matthew A.				10/31/2022
Publications & subscriptions - Govt. VIP Photoshop for Enterprise New LGA L7 12M Adobe-Vip Govt Software Term: 10/07/2022-10/07/2023 (1.00) - Applies to Schiavo, Matthew A.				10/31/2022
Publications & subscriptions - Gov. VIP Creative Cloud Enterprise All Apps Subscription New LGA Level 7 1000-4999 12 Months Adobe-Vip Govt Software Term: 10/07/2022-10/07/2023 (44.00) - Applies to Schiavo, Matthew A.				10/31/2022
223062273	Dooley, James P.	Voucher Total:	510.50	
Parking & tolls - 10/25/2022-10/26/2022, Parking - Applies to Dooley, James P.				10/26/2022
Parking & tolls - 10/06/2022-10/27/2022, Tolls - Applies to Dooley, James P.				10/27/2022
Employee mileage - 10/03/2022-10/31/2022, 758 Miles - Applies to Dooley, James P.				10/31/2022
223062345	Precision Managed Technology Solutions	Voucher Total:	136.25	
Other transportation expenses - 10/11/2022-10/31/2022, 218 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.				11/01/2022
223062368	AT&T Mobility	Voucher Total:	167.92	
Communication services - 09/12/2022-10/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.				10/11/2022

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Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223062443	Amazon Capital Services, Inc.	Voucher Total:	459.00	
Computer / AV supplies - Shure Stem Hub Express, Connect Up to 10 Stem Devices, USB and Ethernet Connections, Wall Mountable with Slim Design. (1.00) - Applies to Schiavo, Matthew A.			459.00	11/01/2022
223062470	Comcast	Voucher Total:	159.89	
Communication services - 10/21/2022-11/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/16/2022
223062488	Comcast	Voucher Total:	159.89	
Communication services - 10/21/2022-11/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/16/2022
223072701	Shealy, Edie E.	Voucher Total:	238.88	
Parking & tolls - 10/05/2022-10/25/2022; Parking - Applies to Shealy, Edie E.			4.50	10/25/2022
Employee mileage - 10/03/2022-10/28/2022, 375 Miles - Applies to Shealy, Edie E.			234.38	10/28/2022
223072703	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 10/24/2022-11/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	10/24/2022
223072726	Verizon Wireless	Voucher Total:	2,818.47	
Communication services - 09/19/2022-11/15/2022; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A.			2,818.47	10/15/2022
223082793	Verizon Wireless	Voucher Total:	2,205.81	
Communication services - 09/19/2022-11/15/2022; Data service, 63 units - Applies to Schiavo, Matthew A.			2,205.81	10/15/2022
223082875	Comcast	Voucher Total:	6,473.05	
Communication services - 10/15/2022-11/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			6,473.05	10/15/2022
223112963	Adorama Inc.	Voucher Total:	58.00	
Computer / AV supplies - Audio-Technica XLRF-XLRM Value 50ft Microphone Cable (2.00) - Applies to Schiavo, Matthew A.			58.00	10/26/2022
223133232	Precision Managed Technology Solutions	Voucher Total:	63,899.50	
Professional services - 10/01/2022-10/31/2022, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			63,899.50	11/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183723	Adorama Inc.	Voucher Total:	6.12	
Computer / AV supplies - H&A 3-Pin XLR Female to 3-Pin XLR Female Turnaround Adapter (2.00) - Applies to Schiavo, Matthew A.			6.12	11/04/2022
223183838	Amazon.Com	Voucher Total:	320.55	
Computer / AV supplies - 50-Feet 3 Outlet Extension Cord, Kasonic UL Listed, 16 / 3 SJTW 3-Wire Grounded, 13 Amp 125 V 1625 Watts, Multi-Outlet Indoor/Outdoor Use (1.00) - Applies to Schiavo, Matthew A.			25.99	10/10/2022
Computer / AV supplies - Apple MFi Certified iPhone Charger Cable 6ft, 3Pack Apple Lightning to USB Cable Cord 6 Foot, 2.4A Fast Charging Cords Phone Chargers for iPhone 13/12/11 Pro/MAX/XS/8/7/6/SE/iPad (5.00) - Applies to Schiavo, Matthew A.			54.80	10/10/2022
Computer / AV supplies - NexiGo Lightweight Mini Tripod for Camera/Phone/Webcam, Extendable Tripod Stand Compatible with NexiGo Logitech (4.00) - Applies to Schiavo, Matthew A.			63.96	10/10/2022
Computer / AV supplies - Vastar Smartphone Tripod Adapter Cell Phone Holder Mount Adapter, Fits iPhone, Samsung, and all Phones, Rotates Vertical and Horizontal, Adjustable Clamp (7.00) - Applies to Schiavo, Matthew A.			53.62	10/10/2022
Computer / AV supplies - AmazonBasics 50-Inch Lightweight Tripod with Bag (7.00) - Applies to Schiavo, Matthew A.			92.19	10/10/2022
Computer / AV supplies - PTZ Camera Mounting Bracket Compatible with HuddleCam PTZOptics Small Universal PTZ Camera Wall Mount Bracket with Black Color (1.00) - Applies to Schiavo, Matthew A.			29.99	10/15/2022
223204684	Comcast	Voucher Total:	229.19	
Communication services - 10/01/2022-10/30/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/26/2022
Communication services - 10/31/2022-11/30/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/26/2022
Communication services - 11/14/2022-11/30/2022, Business Internet 200 & Edge Security; Disconnect Credit - Applies to Schiavo, Matthew A.			-90.59	11/14/2022
223214806	Comcast	Voucher Total:	159.89	
Communication services - 11/02/2022-12/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/27/2022
223214821	Comcast	Voucher Total:	159.89	
Communication services - 11/02/2022-12/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/27/2022

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Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214828	Comcast	Voucher Total:	319.78	
Communication services - 10/03/2022-11/02/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/28/2022
Communication services - 11/03/2022-12/02/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/28/2022
223214853	Comcast	Voucher Total:	159.89	
Communication services - 11/06/2022-12/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/01/2022
223214863	Comcast	Voucher Total:	159.89	
Communication services - 11/07/2022-12/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/02/2022
223214900	Cardmember Service	Voucher Total:	30.26	
Communication services - 13604 - Standard SSL Certificate Annual Renewal Term Dates: 10/09/2022 - 10/08/2023 - Applies to Schiavo, Matthew A.			99.99	10/09/2022
Communication services - HC4PA - 1 Year Domain Subscription - healthcareforpa.com Term Dates: 10/30/2022 - 10/29/2023; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	10/11/2022
Communication services - Sales Tax Credit - Applies to Schiavo, Matthew A.			-431.73	10/18/2022
Publications & subscriptions - Canva-Pro Members x1 - Brand ID: iAFQDmSS2jl Canva-Pro Members x1 Pro-Rated Term Date:10/28/2022-04/25/2023 - Applies to Schiavo, Matthew A.			89.57	10/25/2022
Communication services - D08-1yr - senatoranthonywilliams.com - Domain Name 1 Year Renewal Term Dates: 10/11/2022 - 10/10/2023; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	11/01/2022
Professional services - Repair ID: D556992594 - OOW Battery Replace MB12, MBP 13-16 Portable Shipping Charge, Mail In Recovery Box Kit, 11-14 Inch - Applies to Schiavo, Matthew A.			232.09	11/04/2022
223225246	Pen Del Church Lane LP	Voucher Total:	568.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	12/01/2022

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Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223256743	CSB Technology Partners, LLC	Voucher Total:	61,799.87	
Computer Equipment - Meraki MR36 Wi-Fi 6 Indoor Access Point (45.00) - Applies to Schiavo, Matthew A.			20,440.35	11/21/2022
Computer Equipment - Meraki MT10 Indoor Temperature and Humidity Sensor (1.00) - Applies to Schiavo, Matthew A.			142.64	11/21/2022
Computer Equipment - Meraki MX85 Router/Security Appliance (6.00) - Applies to Schiavo, Matthew A.			10,093.44	11/21/2022
Maintenance agreement - Meraki MX85 Advanced Security License and Support, 3YR 11/21/2022-11/20/2025 (6.00) - Applies to Schiavo, Matthew A.			18,875.82	11/21/2022
Computer Equipment - Meraki MS120-24P 1G L2 Cld -Mngd 24x GigE 370W PoE Switch (6.00) - Applies to Schiavo, Matthew A.			11,197.38	11/21/2022
Maintenance agreement - Meraki MS120-24 Enterprise License and Support, 3 Year 11/21/2022-11/20/2025 (6.00) - Applies to Schiavo, Matthew A.			1,050.24	11/21/2022
223267035	Amazon Capital Services, Inc.	Voucher Total:	1,369.41	
Computer / AV supplies - 12.2" Ring Light with 54" Extendable Tripod Stand & Cellphone Holders for Live Stream (5.00) - Applies to Schiavo, Matthew A.			174.95	11/16/2022
Computer / AV supplies - JYX Karaoke Machine with 2 UHF Wireless Microphones, 5200mAh Portable Microphone Speaker Set Bluetooth 5.0 Rechargeable PA (5.00) - Applies to Schiavo, Matthew A.			463.95	11/16/2022
Computer / AV supplies - Portable Megaphone Speaker PA Bullhorn - Built-in Siren, 50W Adjustable Volume Control & 1200 Yard Range - Ideal for Any Outdoor Sports, Cheerleading Fans & Coaches or for Safety Drills - Pyle PMP52BT (5.00) - Applies to Schiavo, Matthew A.			269.85	11/16/2022
Computer / AV supplies - Apple Lightning to 3.5 mm Headphone Jack Adapter (3.00) - Applies to Schiavo, Matthew A.			23.97	11/16/2022
Computer / AV supplies - Amazon Basics Lightning to 3.5 mm Headphone Jack Adapter, MFi Certified Compatible for Apple iPhone/iPad/iPod - Black (5.00) - Applies to Schiavo, Matthew A.			87.70	11/16/2022
Computer / AV supplies - RORSOU R10 On-Ear Headphones with Microphone, Lightweight Folding Stereo Bass Headphones with 1.5M No-Tangle Cord, Portable Wired Headphones for Smartphone Tablet Computer MP3 / 4 (Grey) (1.00) - Applies to Schiavo, Matthew A.			19.99	11/16/2022
Computer / AV supplies - Bose QuietComfort 45 Bluetooth Wireless Noise Cancelling Headphones - White Smoke (1.00) - Applies to Schiavo, Matthew A.			329.00	11/16/2022
223267139	Adjustment transaction	Voucher Total:	22.82	
Mailing services - 10/24/2022-11/20/2022 UPS 30721-22 - Applies to Schiavo, Matthew A.			22.82	11/20/2022
223327590	AT&T Mobility	Voucher Total:	167.92	
Communication services - 10/12/2022-11/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	11/11/2022

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Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223337781	Amazon Capital Services, Inc.	Voucher Total:	26.73	
Office supplies - Avery High Visibility Printable Round Labels with Sure Feed, 2.5" Diameter, White, 300 Customizable Blank Labels Total (5294) (3.00) - Applies to Schiavo, Matthew A.			26.73	11/23/2022

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Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041827	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	32,017.68	
Legal services - 09/01/2022-09/30/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			32,017.68	10/25/2022
223041863	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	325.00	
Legal services - 09/19/2022-09/29/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			325.00	10/01/2022
223041868	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	824.83	
Legal services - 02/01/2022-02/28/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			824.83	03/16/2022
223041871	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	567.34	
Legal services - 08/23/2022-08/31/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			567.34	09/13/2022
223041881	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	790.50	
Legal services - 09/02/2022-09/22/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			790.50	10/12/2022
223041898	Dentons Cohen & Grigsby P.C.	Voucher Total:	17,701.20	
Legal services - 06/01/2022-06/30/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			17,701.20	07/29/2022
223041899	Dentons Cohen & Grigsby P.C.	Voucher Total:	19,457.46	
Legal services - 07/01/2022-07/29/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			19,457.46	08/26/2022
223041901	Dentons Cohen & Grigsby P.C.	Voucher Total:	25,031.76	
Legal services - 08/01/2022-08/30/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			25,031.76	09/30/2022
223183717	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 11/01/2022-11/30/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	11/04/2022
Publications & subscriptions - 11/01/2022-11/30/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	11/04/2022
223183719	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 11/01/2022-11/30/2022, West Complete Library, Print and Preview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	11/04/2022

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Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223204406	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	275.00	
Legal services - 10/20/2022-10/21/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			275.00	11/07/2022
223204411	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	1,751.00	
Legal services - 10/05/2022-10/28/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			1,751.00	11/07/2022
223214800	Cozen O'Connor	Voucher Total:	3,815.00	
Legal services - 09/24/2021, 10/20/2021-10/29/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			3,815.00	11/17/2021
223214811	Cozen O'Connor	Voucher Total:	7,210.00	
Legal services - 05/05/2022-05/31/2022, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			7,210.00	06/09/2022
223214817	Cozen O'Connor	Voucher Total:	25,200.00	
Legal services - 09/14/2022-09/30/2022, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			25,200.00	10/12/2022
223214823	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	135.50	
Legal services - 10/11/2022-10/12/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			135.50	11/07/2022