

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630368	Bruder, Stephen J.	Voucher Total:	727.95	
Employee mileage - 07/31/2023, 207 miles - Applies to Bruder, Stephen J.			135.59	07/31/2023
Parking & tolls - 07/31/2023, tolls - Applies to Bruder, Stephen J.			30.90	07/31/2023
Lodging - 07/31/2023, lodging, Pittsburgh, travel to attend Veterans Affairs and Emergency Preparedness Committee Hearing on 8/1/2023 - Applies to Bruder, Stephen J.			138.24	07/31/2023
Lodging - 07/31/2023, lodging, Pittsburgh, travel to attend Veterans Affairs and Emergency Preparedness Committee Hearing on 8/1/2023 - Applies to Thorpe, Savannah M.			138.24	07/31/2023
Parking & tolls - 08/01/2023 tolls - Applies to Bruder, Stephen J.			24.10	08/01/2023
Employee mileage - 08/01/2023, 228.7 miles - Applies to Bruder, Stephen J.			149.80	08/01/2023
Employee mileage - 09/12/2023, 169.6 miles - Applies to Bruder, Stephen J.			111.08	09/12/2023
232720005	Breski's Beverage Distributors	Voucher Total:	325.70	
Consumable supplies - Applies to Costa, Jay Jr.			325.70	09/28/2023
232750316	Costa, Jay Jr.	Voucher Total:	144.60	
Parking & tolls - 09/11/2023-09/26/2023, tolls - Applies to Costa, Jay Jr.			144.60	09/26/2023
232750318	Costa, Jay Jr.	Voucher Total:	649.76	
Member mileage - 09/01/2023-09/30/2023, 992 miles - Applies to Costa, Jay Jr.			649.76	09/30/2023
232750320	Costa, Jay Jr.	Voucher Total:	120.52	
Member mileage - 09/01/2023-09/30/2023, 184 miles - Applies to Costa, Jay Jr.			120.52	09/30/2023
232780261	Huber, Anne L.	Voucher Total:	75.00	
Miscellaneous expenses - Memorial fruit basket for death of Stephen Bruder's father - Applies to Costa, Jay Jr.			75.00	10/02/2023
232780376	Conroy, Suzanne	Voucher Total:	53.84	
Employee mileage - 09/16/2023-09/30/2023, 82.2 miles - Applies to Conroy, Suzanne			53.84	09/30/2023
232830191	W.B. Mason Company, Inc.	Voucher Total:	379.26	
Office supplies - Office supplies for Ardmore Boulevard and Liberty Avenue district offices - Applies to Costa, Jay Jr.			350.88	10/02/2023
Consumable supplies - Consumable supplies to distribute at community events serving constituents - Applies to Costa, Jay Jr.			28.38	10/03/2023
232840393	Huber, Anne L.	Voucher Total:	33.90	
Office supplies - Office supplies for Capitol Office - Applies to Costa, Jay Jr.			33.90	10/11/2023
232860577	Breski's Beverage Distributors	Voucher Total:	299.22	
Consumable supplies - Applies to Costa, Jay Jr.			299.22	10/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232860578	W.B. Mason Company, Inc.	Voucher Total:	50.40	
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.			50.40	10/11/2023
232890074	Panera, LLC	Voucher Total:	1,294.17	
Meeting meals - 10/12/2023, food provided at Senior Fair co-hosted by Senator Costa and Representative Joe McAndrew, 100 people attending - Applies to Costa, Jay Jr.			1,294.17	10/12/2023
232900012	Costa, Jay Jr.	Voucher Total:	779.80	
Commercial transportation - 10/13/2023, airfare, Pittsburgh=Philadelphia, legislative meeting with Governor and other legislators - Applies to Costa, Jay Jr.			779.80	10/12/2023
232910140	Adjustment transaction	Voucher Total:	11,679.43	
Bulk mailing postage - 32,150 pieces - Applies to Costa, Jay Jr.			8,363.95	09/19/2023
Bulk mailing postage - 11,757 pieces - Applies to Costa, Jay Jr.			3,193.31	09/27/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			28.51	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 109 pieces, 1501 Ardmore Blvd, Suite 403, Pittsburgh - Applies to Costa, Jay Jr.			74.67	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 23 pieces, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			14.49	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 4736 Liberty Avenue, Suite 1, Pittsburgh - Applies to Costa, Jay Jr.			4.50	09/30/2023
232910388	Kiley, Jennifer M.	Voucher Total:	26.91	
Employee mileage - 09/18/2023, 7.5 Miles - Applies to Kiley, Jennifer M.			4.91	09/18/2023
Parking & tolls - 09/18/2023, parking to attend event on behalf of Senator Costa - Applies to Kiley, Jennifer M.			22.00	09/18/2023
232930114	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	11/01/2023
232930163	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	11/01/2023
232970154	Conroy, Suzanne	Voucher Total:	148.11	
Consumable supplies - Consumable supplies to distribute at constituent events - Applies to Costa, Jay Jr.			140.77	10/23/2023
Employee mileage - 10/23/2023, 11.2 miles, travel to purchase consumable supplies - Applies to Conroy, Suzanne			7.34	10/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	10/22/2023
232980026	Huber, Anne L.	Voucher Total:	52.88	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			52.88	10/24/2023
232990243	Moore, Timothy J.	Voucher Total:	21.56	
Consumable supplies - Consumable supplies for Harrisburg office - Applies to Costa, Jay Jr.			21.56	10/26/2023
232990268	Lang, Dorothy C.	Voucher Total:	38.90	
Employee mileage - 09/23/2023-09/30/2023, 50.6 miles - Applies to Lang, Dorothy C.			33.14	09/30/2023
Employee mileage - 10/23/2023, 8.8 miles - Applies to Lang, Dorothy C.			5.76	10/23/2023
233000028	Breski's Beverage Distributors	Voucher Total:	186.87	
Consumable supplies - Applies to Costa, Jay Jr.			186.87	10/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

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>
232750142	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 10/02/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	10/02/2023
232770254	Panera, LLC	Voucher Total:	259.16	
Meeting meals - 10/03/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			259.16	10/03/2023
232830091	Community College of Philadelphia	Voucher Total:	450.00	
Meeting meals - 09/14/2023, Basic Education Funding Commission Luncheon, 25 people - Applies to Costa, Jay Jr.			450.00	09/14/2023
232890132	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 10/16/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	10/16/2023
232910206	Panera, LLC	Voucher Total:	259.16	
Meeting meals - 10/17/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			259.16	10/17/2023
232930023	Barol, Debra A.	Voucher Total:	198.01	
Employee mileage - 08/01/2023, 45.2 miles - Applies to Barol, Debra A.			29.61	08/01/2023
Employee mileage - 08/11/2023, 45.2 miles - Applies to Barol, Debra A.			29.61	08/11/2023
Employee mileage - 08/15/2023, 31.1 miles - Applies to Barol, Debra A.			20.37	08/15/2023
Employee mileage - 09/05/2023-09/06/2023, 90.4 miles - Applies to Barol, Debra A.			59.21	09/06/2023
Employee mileage - 09/07/2023-09/08/2023, 90.4 miles - Applies to Barol, Debra A.			59.21	09/08/2023
232970054	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 10/23/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	10/23/2023
233000022	Panera, LLC	Voucher Total:	239.16	
Meeting meals - 10/24/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			239.16	10/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720009	Vimeo.com, Inc.	Voucher Total:	15,750.00	
Professional services - 09/29/2023-09/28/2024, SPC# 4323090701, Enterprise Yearly Plan - Applies to Costa, Jay Jr.			15,750.00	09/29/2023
232750045	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 09/26/2023 (D) Supplemental color management services SPC5223022701 - Applies to Costa, Jay Jr.			1,350.00	09/29/2023
232750086	FiscalNote, Inc.	Voucher Total:	24,562.50	
Professional services - 10/01/2023-12/31/2023, SPC#4323060901A; Telephone Town Hall - Applies to Costa, Jay Jr.			23,175.00	10/01/2023
Professional services - 10/01/2023-12/31/2023, SPC#4323060901A; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	10/01/2023
232750117	Gans, Ted J. III	Voucher Total:	324.31	
Employee mileage - 09/28/2023, 398 miles - Applies to Gans, Ted J. III			260.69	09/28/2023
Parking & tolls - 09/28/2023, Tolls, Community Baby Shower - Applies to Gans, Ted J. III			48.70	09/28/2023
Legislative meals - 09/28/2023, Community Baby Shower - Applies to Gans, Ted J. III			14.92	09/28/2023
232750135	Kurish, James P.	Voucher Total:	404.97	
Employee mileage - 08/31/2023, 142.2 miles - Applies to Kurish, James P.			93.14	08/31/2023
Parking & tolls - 08/31/2023, Tolls, Photograph Sen. Dillon "Journey with Jimmy" in District 5; Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			15.10	08/31/2023
Legislative meals - 08/31/2023, Photograph Sen. Dillon "Journey with Jimmy" in District 5; Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			12.12	08/31/2023
Parking & tolls - 08/31/2023, Parking, Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			4.50	08/31/2023
Lodging - 08/31/2023, Lodging, Media, Photograph Sen. Dillon "Journey with Jimmy" in District 5; Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			190.68	08/31/2023
Legislative meals - 08/31/2023, Photograph Sen. Dillon "Journey with Jimmy" in District 5; Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			9.00	08/31/2023
Employee mileage - 09/01/2023, 106 miles - Applies to Kurish, James P.			69.43	09/01/2023
Parking & tolls - 09/01/2023, Tolls, Photograph Sen. Dillon "Journey with Jimmy" in District 5; Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			11.00	09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760140	Penrac LLC	Voucher Total:	309.50	
Other transportation expenses - 09/26/2023-10/01/2023 van rental, travel to Philadelphia for Senator Hughes Period Poverty Presser, to Havertown for Senator Cappelletti's Senior Fair, and to Philadelphia for Senator Hughe's Female Hygiene Drive. - Applies to McKee, Daniel P.			309.50	10/02/2023
232760145	Kurish, James P.	Voucher Total:	634.43	
Employee mileage - 09/13/2023, 106 miles - Applies to Kurish, James P.			69.43	09/13/2023
Parking & tolls - 09/13/2023, Tolls, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10; Photograph Sen. Hughes Events - Applies to Kurish, James P.			14.40	09/13/2023
Legislative meals - 09/13/2023, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10; Photograph Sen. Hughes Events - Applies to Kurish, James P.			19.95	09/13/2023
Lodging - 09/13/2023, Lodging, Willow Grove, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10; Photograph Sen. Hughes Events - Applies to Kurish, James P.			130.90	09/13/2023
Parking & tolls - 09/13/2023, Parking, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10; Photograph Sen. Hughes Events - Applies to Kurish, James P.			3.00	09/13/2023
Legislative meals - 09/14/2023, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10 - Applies to Kurish, James P.			17.11	09/14/2023
Employee mileage - 09/14/2023, 126.7 miles - Applies to Kurish, James P.			82.99	09/14/2023
Legislative meals - 09/14/2023, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10 - Applies to Kurish, James P.			22.04	09/14/2023
Lodging - 09/14/2023, Lodging, Willow Grove, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10; Photograph Sen. Hughes Events - Applies to Kurish, James P.			130.90	09/14/2023
Employee mileage - 09/15/2023, 159.2 miles - Applies to Kurish, James P.			104.28	09/15/2023
Legislative meals - 09/15/2023, Photograph Sen. Hughes Events: Budget Update Breakfast for Local Faith Leaders, AIM Academy Groundbreaking, Anti-Violence Group Budget Briefing - Applies to Kurish, James P.			25.73	09/15/2023
Parking & tolls - 09/15/2023, Tolls, Photograph Sen. Hughes Events: Budget Update Breakfast for Local Faith Leaders, AIM Academy Groundbreaking, Anti-Violence Group Budget Briefing - Applies to Kurish, James P.			13.70	09/15/2023

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Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760200	Kurish, James P.	Voucher Total:	527.38	
Parking & tolls - 09/21/2023, Tolls, Photograph Tour and Roundtable Discussion at IBEW Local 126 Training and Safety Center - Applies to Kurish, James P.			19.70	09/21/2023
Lodging - 09/21/2023, Lodging, Willow Grove, Photograph Tour and Roundtable Discussion at IBEW Local 126 Training and Safety Center; Photograph Sen. Street Cannabis Opportunities Conference - Applies to Kurish, James P.			130.90	09/21/2023
Employee mileage - 09/21/2023-09/22/2023, 148.3 miles - Applies to Kurish, James P.			97.14	09/22/2023
Legislative meals - 09/22/2023, Photograph Sen. Street Cannabis Opportunities Conference - Applies to Kurish, James P.			17.31	09/22/2023
Legislative meals - 09/22/2023, Photograph Sen. Street Cannabis Opportunities Conference - Applies to Kurish, James P.			13.77	09/22/2023
Legislative meals - 09/22/2023, Photograph Sen. Street Cannabis Opportunities Conference - Applies to Kurish, James P.			30.44	09/22/2023
Lodging - 09/22/2023, Lodging, Willow Grove, Photograph Sen. Street Cannabis Opportunities Conference; Photograph Sen. Muth Veteran's Expo - Applies to Kurish, James P.			130.90	09/22/2023
Employee mileage - 09/23/2023, 112.7 miles - Applies to Kurish, James P.			73.82	09/23/2023
Parking & tolls - 09/23/2023, Tolls, Photograph Sen. Muth Veteran's Expo - Applies to Kurish, James P.			13.40	09/23/2023
232770100	Kurish, James P.	Voucher Total:	440.11	
Legislative meals - 09/27/2023, Photograph Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center - Applies to Kurish, James P.			15.11	09/27/2023
Legislative meals - 09/27/2023, Photograph Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center - Applies to Kurish, James P.			45.79	09/27/2023
Lodging - 09/27/2023, Lodging, King of Prussia, Photograph Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center; Photograph Sen. Cappelletti Senior Fair - Applies to Kurish, James P.			171.60	09/27/2023
Employee mileage - 09/27/2023-09/28/2023, 275.9 miles - Applies to Kurish, James P.			180.71	09/28/2023
Parking & tolls - 09/27/2023-09/28/2023, Tolls, Photograph Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center; Photograph Sen. Cappelletti Senior Fair - Applies to Kurish, James P.			26.90	09/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770113	McKee, Daniel P.	Voucher Total:	341.92	
Other transportation expenses - 09/26/2023, Fuel, Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center; Sen. Cappelletti Senior Fair - Applies to McKee, Daniel P.			35.50	09/26/2023
Legislative meals - 09/27/2023, Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center - Applies to McKee, Daniel P.			8.03	09/27/2023
Legislative meals - 09/27/2023, Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center - Applies to McKee, Daniel P.			21.62	09/27/2023
Legislative meals - 09/27/2023, Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center - Applies to McKee, Daniel P.			40.70	09/27/2023
Lodging - 09/27/2023, Lodging, Springfield, Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center; Sen. Cappelletti Senior Fair - Applies to McKee, Daniel P.			129.71	09/27/2023
Legislative meals - 09/28/2023, Sen. Cappelletti Senior Fair - Applies to McKee, Daniel P.			28.49	09/28/2023
Legislative meals - 09/28/2023, Sen. Cappelletti Senior Fair - Applies to McKee, Daniel P.			24.80	09/28/2023
Legislative meals - 09/30/2023, Sen. Hughes Feminine Hygiene Drive Event - Applies to McKee, Daniel P.			5.07	09/30/2023
Other transportation expenses - 09/30/2023, Fuel, Sen. Hughes Feminine Hygiene Drive Event - Applies to McKee, Daniel P.			48.00	09/30/2023
232780038	cielo24, Inc.	Voucher Total:	124.20	
Professional services - 09/16/2023-09/30/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			124.20	09/30/2023
232780047	Robinson, James A.	Voucher Total:	198.23	
Employee mileage - 09/01/2023, 244 miles - Applies to Robinson, James A.			159.82	09/01/2023
Parking & tolls - 09/01/2023, Tolls, Photograph Sen. Hughes Bluford Elementary School Tour - Applies to Robinson, James A.			25.60	09/01/2023
Legislative meals - 09/01/2023, Photograph Sen. Hughes Bluford Elementary School Tour - Applies to Robinson, James A.			12.81	09/01/2023

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Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232780061	Robinson, James A.	Voucher Total:	430.14	
Lodging - 09/04/2023, Lodging, Philadelphia, Photograph Sen. Hughes First Day of School at Bluford Elementary and Morton McMichael School; Photograph Sen. Hughes at Gov. Shapiro Small Business executive order at The Enterprise Center - Applies to Robinson, James A.			230.41	09/04/2023
Legislative meals - 09/04/2023, Photograph Sen. Hughes First Day of School at Bluford Elementary and Morton McMichael School; Photograph Sen. Hughes at Gov. Shapiro Small Business executive order at The Enterprise Center - Applies to Robinson, James A.			5.78	09/04/2023
Employee mileage - 09/04/2023-09/05/2023, 247 miles - Applies to Robinson, James A.			161.78	09/05/2023
Parking & tolls - 09/04/2023-09/05/2023, Tolls, Photograph Sen. Hughes First Day of School at Bluford Elementary and Morton McMichael School; Photograph Sen. Hughes at Gov. Shapiro Small Business executive order at The Enterprise Center - Applies to Robinson, James A.			18.60	09/05/2023
Legislative meals - 09/05/2023, Photograph Sen. Hughes First Day of School at Bluford Elementary and Morton McMichael School; Photograph Sen. Hughes at Gov. Shapiro Small Business executive order at The Enterprise Center - Applies to Robinson, James A.			5.70	09/05/2023
Legislative meals - 09/05/2023, Photograph Sen. Hughes First Day of School at Bluford Elementary and Morton McMichael School; Photograph Sen. Hughes at Gov. Shapiro Small Business executive order at The Enterprise Center - Applies to Robinson, James A.			7.87	09/05/2023
232780188	Robinson, James A.	Voucher Total:	191.12	
Employee mileage - 09/07/2023, 246 miles - Applies to Robinson, James A.			161.13	09/07/2023
Parking & tolls - 09/07/2023, Tolls, Photograph Sen. Kearney Senior Expo - Applies to Robinson, James A.			25.60	09/07/2023
Legislative meals - 09/07/2023, Photograph Sen. Kearney Senior Expo - Applies to Robinson, James A.			4.39	09/07/2023
232780200	Robinson, James A.	Voucher Total:	193.40	
Employee mileage - 09/08/2023, 280 miles - Applies to Robinson, James A.			183.40	09/08/2023
Legislative meals - 09/08/2023, Photograph Sen. Flynn Senior Fair - Applies to Robinson, James A.			10.00	09/08/2023
232790189	Robinson, James A.	Voucher Total:	223.63	
Employee mileage - 09/11/2023, 291 miles - Applies to Robinson, James A.			190.61	09/11/2023
Parking & tolls - 09/11/2023, Tolls, Photograph Sen. Miller Allentown Blight Tour; Photograph Sens. A. Williams, L. Williams, Kearney, and Comitta Education Committee Hearing - Applies to Robinson, James A.			18.20	09/11/2023
Legislative meals - 09/11/2023, Photograph Sen. Miller Allentown Blight Tour; Photograph Sens. A. Williams, L. Williams, Kearney, and Comitta Education Committee Hearing - Applies to Robinson, James A.			14.82	09/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232830146	McKee, Daniel P.	Voucher Total:	60.47	
Legislative meals - 10/06/2023, Sen. Tartaglione Senior Fair Event at Bridesburg Recreation Center - Applies to McKee, Daniel P.			9.09	10/06/2023
Other transportation expenses - 10/06/2023, Fuel, Sen. Tartaglione Senior Fair Event at Bridesburg Recreation Center - Applies to McKee, Daniel P.			40.01	10/06/2023
Legislative meals - 10/06/2023, Sen. Tartaglione Senior Fair Event at Bridesburg Recreation Center - Applies to McKee, Daniel P.			11.37	10/06/2023
232830150	Robinson, James A.	Voucher Total:	175.53	
Employee mileage - 09/12/2023, 212 miles - Applies to Robinson, James A.			138.86	09/12/2023
Legislative meals - 09/12/2023, Photograph Basic Education Funding Commission Hearing - Allentown - Applies to Robinson, James A.			5.14	09/12/2023
Legislative meals - 09/12/2023, Photograph Basic Education Funding Commission Hearing - Allentown - Applies to Robinson, James A.			31.53	09/12/2023
232830162	Robinson, James A.	Voucher Total:	222.00	
Employee mileage - 09/14/2023, 244 miles - Applies to Robinson, James A.			159.82	09/14/2023
Parking & tolls - 09/14/2023, Tolls, Photograph Basic Education Funding Commission - Philadelphia - Applies to Robinson, James A.			25.60	09/14/2023
Parking & tolls - 09/14/2023, Parking, Photograph Basic Education Funding Commission - Philadelphia - Applies to Robinson, James A.			10.29	09/14/2023
Legislative meals - 09/14/2023, Photograph Basic Education Funding Commission - Philadelphia - Applies to Robinson, James A.			26.29	09/14/2023
232830167	Robinson, James A.	Voucher Total:	166.67	
Employee mileage - 09/17/2023, 214 miles - Applies to Robinson, James A.			140.17	09/17/2023
Parking & tolls - 09/17/2023, Tolls, Photograph Sen. Comitta Library Card Sign Up Event at Chester County Library - Applies to Robinson, James A.			20.80	09/17/2023
Legislative meals - 09/17/2023, Photograph Sen. Comitta Library Card Sign Up Event at Chester County Library - Applies to Robinson, James A.			5.70	09/17/2023
232840124	Robinson, James A.	Voucher Total:	105.18	
Employee mileage - 09/21/2023, 118 miles - Applies to Robinson, James A.			77.29	09/21/2023
Parking & tolls - 09/21/2023, Tolls, Photograph Basic Education Funding Commission - Lancaster - Applies to Robinson, James A.			6.20	09/21/2023
Legislative meals - 09/21/2023, Photograph Basic Education Funding Commission - Lancaster - Applies to Robinson, James A.			10.25	09/21/2023
Legislative meals - 09/21/2023, Photograph Basic Education Funding Commission - Lancaster - Applies to Robinson, James A.			11.44	09/21/2023

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Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232850026	Robinson, James A.	Voucher Total:	213.04	
Employee mileage - 09/25/2023, 242 miles - Applies to Robinson, James A.			158.51	09/25/2023
Parking & tolls - 09/25/2023, Tolls, Photograph Sen. Haywood DePaul Catholic School check presentation - Applies to Robinson, James A.			27.80	09/25/2023
Legislative meals - 09/25/2023, Photograph Sen. Haywood DePaul Catholic School check presentation - Applies to Robinson, James A.			8.30	09/25/2023
Legislative meals - 09/25/2023, Photograph Sen. Haywood DePaul Catholic School check presentation - Applies to Robinson, James A.			18.43	09/25/2023
232850031	Robinson, James A.	Voucher Total:	63.97	
Employee mileage - 09/28/2023, 76 miles - Applies to Robinson, James A.			49.78	09/28/2023
Legislative meals - 09/28/2023, Photograph Basic Education Funding Commission - Hanover - Applies to Robinson, James A.			14.19	09/28/2023
232850046	Robinson, James A.	Voucher Total:	467.83	
Legislative meals - 09/29/2023, Photograph Sen. Santarsiero Scam Jam Event - Applies to Robinson, James A.			8.78	09/29/2023
Lodging - 09/29/2023, Lodging, Philadelphia, Photograph Sen. Santarsiero Scam Jam Event; Photograph Sen. Hughes Feminine Hygiene Product Drive - Applies to Robinson, James A.			230.41	09/29/2023
Employee mileage - 09/29/2023-09/30/2023, 285 miles - Applies to Robinson, James A.			186.68	09/30/2023
Parking & tolls - 09/29/2023-09/30/2023, Tolls, Photograph Sen. Santarsiero Scam Jam Event; Photograph Sen. Hughes Feminine Hygiene Product Drive - Applies to Robinson, James A.			16.20	09/30/2023
Legislative meals - 09/30/2023, Photograph Sen. Hughes Feminine Hygiene Product Drive - Applies to Robinson, James A.			3.29	09/30/2023
Legislative meals - 09/30/2023, Photograph Sen. Hughes Feminine Hygiene Product Drive - Applies to Robinson, James A.			22.47	09/30/2023
232890042	Gans, Ted J. III	Voucher Total:	112.66	
Employee mileage - 10/05/2023, 172 miles - Applies to Gans, Ted J. III			112.66	10/05/2023
232890070	Gans, Ted J. III	Voucher Total:	183.63	
Employee mileage - 10/06/2023, 221 miles - Applies to Gans, Ted J. III			144.76	10/06/2023
Parking & tolls - 10/06/2023, Tolls, Journey with Jimmy with Sen. Dillon - video - Applies to Gans, Ted J. III			26.90	10/06/2023
Legislative meals - 10/06/2023, Journey with Jimmy with Sen. Dillon - video - Applies to Gans, Ted J. III			11.97	10/06/2023

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Month Ended 10/31/2023

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>
232890085	Gans, Ted J. III	Voucher Total:	563.57	
Lodging - 10/10/2023, Lodging, Pittsburgh, Video Fish with a Waterways Conservation Officer with Sen. L. Williams; Basic Education Funding Commission, Pittsburgh - video - Applies to Gans, Ted J. III			155.04	10/10/2023
Parking & tolls - 10/10/2023, Parking, Video Fish with a Waterways Conservation Officer with Sen. L. Williams; Basic Education Funding Commission, Pittsburgh - video - Applies to Gans, Ted J. III			20.00	10/10/2023
Legislative meals - 10/10/2023, Video Fish with a Waterways Conservation Officer with Sen. L. Williams - Applies to Gans, Ted J. III			11.97	10/10/2023
Legislative meals - 10/10/2023, Video Fish with a Waterways Conservation Officer with Sen. L. Williams - Applies to Gans, Ted J. III			37.48	10/10/2023
Employee mileage - 10/10/2023-10/11/2023, 428 miles - Applies to Gans, Ted J. III			280.34	10/11/2023
Parking & tolls - 10/10/2023-10/11/2023, Tolls, Video Fish with a Waterways Conservation Officer with Sen. L. Williams; Basic Education Funding Commission, Pittsburgh - video - Applies to Gans, Ted J. III			50.40	10/11/2023
Legislative meals - 10/11/2023, Basic Education Funding Commission, Pittsburgh - video - Applies to Gans, Ted J. III			8.34	10/11/2023
232890091	Gans, Ted J. III	Voucher Total:	299.08	
Employee mileage - 10/12/2023, 360 miles - Applies to Gans, Ted J. III			235.80	10/12/2023
Parking & tolls - 10/12/2023, Tolls, Basic Education Funding Commission - Lemont Furnace - video - Applies to Gans, Ted J. III			40.40	10/12/2023
Legislative meals - 10/12/2023, Basic Education Funding Commission - Lemont Furnace - video - Applies to Gans, Ted J. III			11.97	10/12/2023
Legislative meals - 10/12/2023, Basic Education Funding Commission - Lemont Furnace - video - Applies to Gans, Ted J. III			10.91	10/12/2023

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Expense Report

Month Ended 10/31/2023

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>
232900020	McKee, Daniel P.	Voucher Total:	502.60	
Other transportation expenses - 10/10/2023, Fuel, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			48.25	10/10/2023
Legislative meals - 10/10/2023, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			13.77	10/10/2023
Legislative meals - 10/10/2023, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			36.26	10/10/2023
Lodging - 10/10/2023, Lodging, Tarentum, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			155.04	10/10/2023
Legislative meals - 10/11/2023, Basic Education Funding Hearing - Pittsburgh - Applies to McKee, Daniel P.			21.80	10/11/2023
Lodging - 10/11/2023, Lodging, Tarentum, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			155.04	10/11/2023
Legislative meals - 10/12/2023, Sen. Costa Senior Expo - Applies to McKee, Daniel P.			9.62	10/12/2023
Other transportation expenses - 10/12/2023, Fuel, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			46.00	10/12/2023
Legislative meals - 10/12/2023, Sen. Costa Senior Expo - Applies to McKee, Daniel P.			16.82	10/12/2023

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Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232900164	Elan Financial Services	Voucher Total:	249.32	
Publications & subscriptions - 09/24/2023-10/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	09/10/2023
Publications & subscriptions - 09/28/2023-10/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	09/11/2023
Publications & subscriptions - 09/14/2023-10/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	09/14/2023
Publications & subscriptions - 09/27/2023-10/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	09/15/2023
Publications & subscriptions - 09/22/2023-10/20/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	09/18/2023
Publications & subscriptions - 09/20/2023-10/18/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	09/21/2023
Publications & subscriptions - 09/21/2023-10/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	09/21/2023
Publications & subscriptions - 09/22/2023-10/22/2023 The Daily Item - Applies to Costa, Jay Jr.			24.00	09/22/2023
Publications & subscriptions - 09/28/2023-10/26/2023 The Morning Call - Applies to Costa, Jay Jr.			19.96	09/27/2023
Publications & subscriptions - 09/28/2023-10/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			15.95	09/28/2023
Publications & subscriptions - 09/28/2023-10/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	09/28/2023
Publications & subscriptions - 10/02/2023-11/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	10/02/2023
Publications & subscriptions - 10/02/2023-11/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	10/02/2023
Publications & subscriptions - 10/03/2023-11/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			8.95	10/04/2023
Publications & subscriptions - 10/04/2023-11/03/2023 Rolling Stone - Applies to Costa, Jay Jr.			7.99	10/04/2023
Publications & subscriptions - 10/04/2023-11/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	10/04/2023
232900229	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 10/05/2023-10/06/2023 van rental, travel Philadelphia for Senator Tartaglione's Senior Fair - Applies to McKee, Daniel P.			61.90	10/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232900235	Penrac LLC	Voucher Total:	185.70	
Other transportation expenses - 10/10/2023-10/12/2023 van rental, travel to Pittsburgh for Policy hearing and to Oakmont for Senator Costa's senior fair - Applies to McKee, Daniel P.			185.70	10/17/2023
232900248	Enterprise Rent A Car	Voucher Total:	23.70	
Parking & tolls - 09/14/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			23.70	09/14/2023
232910098	cielo24, Inc.	Voucher Total:	55.80	
Professional services - 10/01/2023-10/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			55.80	10/16/2023
232920176	Enterprise Rent A Car	Voucher Total:	57.65	
Parking & tolls - 09/27/2023-09/28/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			57.65	09/28/2023
232960185	George, Kyrie K.	Voucher Total:	175.83	
Employee mileage - 08/04/2023, 224 miles - Applies to George, Kyrie K.			146.72	08/04/2023
Parking & tolls - 08/04/2023, Tolls, Sen. Tartaglione Back to School Community Event - Applies to George, Kyrie K.			25.40	08/04/2023
Legislative meals - 08/04/2023, Sen. Tartaglione Back to School Community Event - Applies to George, Kyrie K.			3.71	08/04/2023
232960188	George, Kyrie K.	Voucher Total:	114.91	
Other transportation expenses - 08/07/2023, Fuel, Sen L. Williams McCandless New Connector Sidewalk Opening - Applies to George, Kyrie K.			45.00	08/07/2023
Legislative meals - 08/08/2023, Sen L. Williams McCandless New Connector Sidewalk Opening - Applies to George, Kyrie K.			6.99	08/08/2023
Legislative meals - 08/08/2023, Sen L. Williams McCandless New Connector Sidewalk Opening - Applies to George, Kyrie K.			12.91	08/08/2023
Other transportation expenses - 08/08/2023, Fuel, Sen L. Williams McCandless New Connector Sidewalk Opening - Applies to George, Kyrie K.			50.01	08/08/2023
232960200	Enterprise Rent A Car	Voucher Total:	43.90	
Parking & tolls - 09/30/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			43.90	09/30/2023

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Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232970081	George, Kyrie K.	Voucher Total:	185.43	
Employee mileage - 08/09/2023, 219 miles - Applies to George, Kyrie K.			143.44	08/09/2023
Parking & tolls - 08/09/2023, Tolls, Sen. Tartaglione Community Picnic - Applies to George, Kyrie K.			24.20	08/09/2023
Legislative meals - 08/09/2023, Sen. Tartaglione Community Picnic - Applies to George, Kyrie K.			11.59	08/09/2023
Legislative meals - 08/09/2023, Sen. Tartaglione Community Picnic - Applies to George, Kyrie K.			6.20	08/09/2023
232970086	George, Kyrie K.	Voucher Total:	198.36	
Employee mileage - 08/31/2023, 213 miles - Applies to George, Kyrie K.			139.51	08/31/2023
Parking & tolls - 08/31/2023, Tolls, Sen. Kearney Overdose Awareness Vigil - Applies to George, Kyrie K.			20.80	08/31/2023
Legislative meals - 08/31/2023, Sen. Kearney Overdose Awareness Vigil - Total expense of \$38.05 - \$19.02 Applies to Kurish, James P.			19.02	08/31/2023
Legislative meals - 08/31/2023, Sen. Kearney Overdose Awareness Vigil - Total expense of \$38.05 - \$19.03 Applies to George, Kyrie K.			19.03	08/31/2023
232980073	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 10/18/2023-10/20/2023 van rental, video tape Diverse & Minority Business Forum in Philadelphia - Applies to Gans, Ted J. III			123.80	10/24/2023
232980076	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 10/19/2023-10/20/2023 van rental, travel to Philadelphia to Tartaglione's Senior Fair - Applies to McKee, Daniel P.			61.90	10/24/2023
232980077	Gans, Ted J. III	Voucher Total:	84.50	
Other transportation expenses - 10/18/2023, Fuel, Sen. Street Diversity & Minority Business Forum - video - Applies to Gans, Ted J. III			32.64	10/18/2023
Parking & tolls - 10/19/2023, Parking, Sen. Street Diversity & Minority Business Forum - video - Applies to Gans, Ted J. III			20.00	10/19/2023
Legislative meals - 10/19/2023, Sen. Street Diversity & Minority Business Forum - video - Applies to Gans, Ted J. III			11.86	10/19/2023
Other transportation expenses - 10/19/2023, Fuel, Sen. Street Diversity & Minority Business Forum - video - Applies to Gans, Ted J. III			20.00	10/19/2023
232980087	McKee, Daniel P.	Voucher Total:	68.61	
Legislative meals - 10/20/2023, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			8.78	10/20/2023
Legislative meals - 10/20/2023, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			24.80	10/20/2023
Other transportation expenses - 10/20/2023, Fuel, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			35.03	10/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

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>
233030024	Enterprise Rent A Car	Voucher Total:	49.05	
Parking & tolls - 10/06/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			49.05	10/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232369772	Comcast Cable Communications Management	Voucher Total:	161.15	
Communication services - 02/17/2023-03/16/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			161.15	02/17/2023
232720136	CSB Technology Partners, LLC	Voucher Total:	40,950.05	
Computer / AV supplies - Cisco Umbrella DNS Security Advantage - Term Dates: 08/17/2023 - 08/16/2026. (500.00) - Applies to Schiavo, Matthew A.			36,400.00	09/11/2023
Computer / AV supplies - Enhanced Support for Umbrella - Term Dates: 08/17/2023 - 08/16/2026. (1.00) - Applies to Schiavo, Matthew A.			4,550.05	09/11/2023
232750143	Apple Inc.	Voucher Total:	4,238.00	
Computer Equipment - 16-Inch MacBook Pro: Apple M2 Max Chip with 12 Core CPU and 38 Core GPU, 1TB SSD, 96GB Unified Memory - Silver (1.00) - Applies to Schiavo, Matthew A.			3,919.00	09/27/2023
Maintenance agreement - AppleCare+ for 16 Inch MacBook Pro (M2) 09/26/2023-09/26/2026(1.00) - Applies to Schiavo, Matthew A.			319.00	09/27/2023
232750144	Apple Inc.	Voucher Total:	4,238.00	
Computer Equipment - 16-Inch MacBook Pro: Apple M2 Max Chip with 12 Core CPU and 38 Core GPU, 1TB SSD, 96GB Unified Memory - Silver (1.00) - Applies to Schiavo, Matthew A.			3,919.00	09/27/2023
Maintenance agreement - AppleCare+ for 16 Inch MacBook Pro (M2) 09/26/2023-09/26/2026 (1.00) - Applies to Schiavo, Matthew A.			319.00	09/27/2023
232750154	Apple Inc.	Voucher Total:	4,238.00	
Computer Equipment - 16-Inch MacBook Pro: Apple M2 Max Chip with 12 Core CPU and 38 Core GPU, 1TB SSD, 96GB Unified Memory - Silver (1.00) - Applies to Schiavo, Matthew A.			3,919.00	09/27/2023
Maintenance agreement - AppleCare+ for 16 Inch MacBook Pro (M2) 09/26/2023-09/26/2026 (1.00) - Applies to Schiavo, Matthew A.			319.00	09/27/2023
232750176	Verizon Wireless	Voucher Total:	9,011.30	
Communication services - 08/31/2023-10/22/2023; Aircard and Tablet service, 223 Units - Applies to Schiavo, Matthew A.			9,011.30	09/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760194	Amazon Capital Services, Inc.	Voucher Total:	71.89	
Computer / AV supplies - B0BW8LGJNZ - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Dark Green); B0BX2H3NPT - JETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Black) - Applies to Schiavo, Matthew A.			-348.52	09/30/2023
Computer / AV supplies - Lockport Black Gaffers Tape 30 Yards x 3 inches - 4 Pack - No Residue, Water Resistant, Non-Reflective, Easy Tear, Non-Toxic - Multipurpose - Gaff Cloth Tape (2.00) - Applies to Schiavo, Matthew A.			109.90	10/01/2023
Computer / AV supplies - STIKK Gaffer Tape - Yellow Gaffers Tape - 3 inch x 60 Yards - Pro Gaff Tape for Staging Work - Grafting Tape for Filming, Photography, Radio - Effective Heavy-Duty Water Resistant Gaff Tape (2.00) - Applies to Schiavo, Matthew A.			39.54	10/01/2023
Computer / AV supplies - 3" Width ProTapes Pro Gaff Premium Matte Cloth Gaffer's Tape With Rubber Adhesive, 50 yds Length x, Fluorescent Pink (Pack of 1) (1.00) - Applies to Schiavo, Matthew A.			47.00	10/01/2023
Computer / AV supplies - USA GEAR Projector Case - Portable Projector Bag Compatible with Epson Home Cinema 1060, GooDee 2020, YABER Y30, and More Movie Projectors - Scratch Resistant and Customizable Interior (XL Black) (2.00) - Applies to Schiavo, Matthew A.			159.98	10/01/2023
Computer / AV supplies - Projector Screen and Stand, Towond 120 inch Portable Projector Screen Indoor Outdoor Projector Screen 16:9 4K HD Wrinkle-Free Lightweight Movie Screen with Carry Bag for Backyard Movie Night (1.00) - Applies to Schiavo, Matthew A.			63.99	10/01/2023
232760382	PenTeleData L.P. 1	Voucher Total:	380.80	
Communication services - 09/24/2023-10/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.			380.80	09/24/2023
232780361	Verizon Wireless	Voucher Total:	7,149.89	
Computer Equipment - iPhone 14 Pro Max -128GB, Silver (11.00) - Applies to Schiavo, Matthew A.			7,149.89	09/25/2023
232790049	Dooley, James P.	Voucher Total:	144.57	
Parking & tolls - Tolls; Ardmore-Allentown-Bethlehem-Ardmore - Applies to Dooley, James P.			10.80	09/08/2023
Parking & tolls - 09/08/2023-09/27/2023, Parking - Applies to Dooley, James P.			7.35	09/27/2023
Employee mileage - 09/06/2023-09/28/2023, 193 Miles - Applies to Dooley, James P.			126.42	09/28/2023
232790061	Shealy, Edie E.	Voucher Total:	286.47	
Parking & tolls - 09/19/2023-09/20/2023, Parking - Applies to Shealy, Edie E.			8.75	09/20/2023
Employee mileage - 09/05/2023-09/29/2023, 424 Miles - Applies to Shealy, Edie E.			277.72	09/29/2023

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Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232820006	Adjustment transaction	Voucher Total:	201.37	
Mailing services - 09/01/2023-09/30/2023 17 pieces, UPS, B54 Main Capitol, Harrisburg 30721-23 - Applies to Schiavo, Matthew A.				09/30/2023
232840011	GHA Technologies	Voucher Total:	1,044.24	
Computer / AV supplies - Panasonic F-Series P2 Memory Card AJ-P2E060FG Flash memory card - 60 GB - P2 Card - for P2 HD-AJ-HPX3100G, AJ-PX380, AJ-PX380GF (2.00) - Applies to Schiavo, Matthew A.				10/05/2023
232840052	Schiavo, Matthew A.	Voucher Total:	162.44	
Employee mileage - 248 Miles; Harrisburg=Scranton, Network wiring & configuration at Sen Flynn's DO - Applies to Schiavo, Matthew A.				10/10/2023
232840083	Cashman, Matthew R.	Voucher Total:	379.28	
Legislative meals - Lunch; Passwordless setup in Sen Kanes DO - Applies to Cashman, Matthew R.				09/12/2023
Employee mileage - 09/12/2023-09/13/2023, 458 Miles - Applies to Cashman, Matthew R.				09/13/2023
Parking & tolls - 09/12/2023-09/13/2023, Tolls - Applies to Cashman, Matthew R.				09/13/2023
Legislative meals - Lunch; Passwordless setup in Sen Dillons DO - Applies to Cashman, Matthew R.				09/13/2023
232840144	CSB Technology Partners, LLC	Voucher Total:	14,535.00	
Professional services - 09/01/2023-09/22/2023; Network Support - Applies to Schiavo, Matthew A.				10/11/2023
232840158	Global Data Consultants, LLC	Voucher Total:	5,278.50	
Professional services - 09/25/2023-09/29/2023; Network Support - Applies to Schiavo, Matthew A.				09/30/2023
232850068	Precision Managed Technology Solutions	Voucher Total:	201.09	
Other transportation expenses - 09/06/2023-09/25/2023, 307 miles, SPC# 4323072401A - Applies to 1 Constituents/Other.				10/12/2023
232860629	Amazon Capital Services, Inc.	Voucher Total:	114.52	
Computer / AV supplies - B0BW8MPVBF - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Sky Blue) - Credit - Applies to Schiavo, Matthew A.				09/30/2023
Office supplies - Amazon Basics Portable Sheet Music Stand - Black (2.00) - Applies to Schiavo, Matthew A.				10/11/2023

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Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890159	Amazon Capital Services, Inc.	Voucher Total:	12.59	
Computer / AV supplies - Multi Charging Cable, 5ft 3Pack Multi Charger Cable Nylon Braided Multiple USB Universal 3 in 1 Charging Cord Adapter with Type-C, Micro USB Port Connectors for Cell Phones and More (1.00) - Applies to Schiavo, Matthew A.			12.59	09/29/2023
232900007	Comcast Cable Communications Management	Voucher Total:	1,813.79	
Communication services - 09/17/2023-11/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.			1,813.79	10/05/2023
232900024	FedEx	Voucher Total:	16.91	
Mailing services - 09/27/2023; Equipment Shipping - Applies to Schiavo, Matthew A.			16.91	10/09/2023
232900130	Elan Financial Services	Voucher Total:	11,562.17	
Publications & subscriptions - GB-1yr - Grammarly Business Software Subscription, 1 Year (10 Users) Term Dates: 09/12/2023 - 09/11/2024 - Applies to Schiavo, Matthew A.			1,740.00	09/13/2023
Communication services - PPAV-1yr - ProtectPAVoters.com Domain Name - 1 Year. Term Dates: 09/17/2023 - 09/16/2024; Fees - ICANN Fees. - Applies to Schiavo, Matthew A.			22.17	09/18/2023
Publications & subscriptions - SS750-365-2yr - 1 Year Corporate Renewal - 365-day (x 2) Team Subscription with 750 Downloads per Month Plus, 3 Seats - 24 Month Service Term Dates: 09/18/2023 - 09/17/2024 - Applies to Schiavo, Matthew A.			4,900.00	09/18/2023
Publications & subscriptions - SS750-365-2yr - 1 Year Corporate Renewal - 365-day (x 2) Team Subscription with 750 Downloads per Month Plus, 3 Seats - 24 Month Service Term Dates: 09/17/2024 - 09/18/2025 - Applies to Schiavo, Matthew A.			4,900.00	09/18/2023
232910056	Comcast Cable Communications Management	Voucher Total:	3,628.52	
Communication services - 09/13/2023-11/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.			3,628.52	10/08/2023
232930170	Pen Del Church Lane LP	Voucher Total:	567.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			567.56	11/01/2023
232960111	Amazon Capital Services, Inc.	Voucher Total:	13.50	
Computer / AV supplies - FACMOGU 3 Prong 12V 3A 36W AC to DC Power Adapter US Plug, 5.5x2.1mm & 2.5mm Plug, AC 100-240V to DC 12V Power Switching Transformer, 12V 3A Power Supply Converter (1.00) - Applies to Schiavo, Matthew A.			13.50	10/19/2023
232970078	Precision Managed Technology Solutions	Voucher Total:	68,199.75	
Professional services - 09/01/2023-09/30/2023, Network Support, SPC# 4323072401A - Applies to Costa, Jay Jr.			68,199.75	10/12/2023

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Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232970276	AT&T Mobility	Voucher Total:	167.92	
Communication services - 09/12/2023-10/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	10/11/2023
232970283	Verizon Wireless	Voucher Total:	450.44	
Communication services - 09/28/2023-11/15/2023; Data & Cellular Service, 8 Units - Applies to Schiavo, Matthew A.			450.44	10/15/2023
232980169	Verizon Wireless	Voucher Total:	1,691.07	
Communication services - 09/28/2023-11/15/2023; Data service, 56 units - Applies to Schiavo, Matthew A.			1,691.07	10/15/2023
232990179	CSB Technology Partners, LLC	Voucher Total:	21,491.51	
Computer Equipment - Nexus 5696Q Chassis 6PS 4 FAN VxLAN SN: FOC1930R288 Term Dates: 09/30/2023 - 10/15/2024(1.00) - Applies to Schiavo, Matthew A.			4,811.10	09/18/2023
Computer Equipment - Nexus 5696Q Chassis 6PS 4 FAN VxLAN SN: FOC1928R4F9 Term Dates: 09/30/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			4,811.10	09/18/2023
Computer / AV supplies - Cisco Software Maintenance for Firesight Management Center Term Dates: 10/05/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			108.35	09/18/2023
Computer / AV supplies - Cisco Software Maintenance for Firesight Management Center Term Dates: 10/05/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			128.74	09/18/2023
Computer / AV supplies - Smartnet Maintenance: AnyConnect - Top Line for Cisco AnyConnect Apex Term License 50 Users Term Dates: 10/16/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			464.50	09/18/2023
Computer / AV supplies - Smartnet Maintenance: Cisco FPR2110 Threat Defense Threat, Malware and URL License - Software Term Dates: 10/05/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			4,225.90	09/18/2023
Computer / AV supplies - Smartnet Maintenance: Cisco FPR2110 Threat Defense Threat, Malware and URL License - Software Term Dates: 10/05/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			4,353.26	09/18/2023
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U SN: JMX2233Y06P Term Dates: 09/30/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			1,022.38	09/18/2023
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U SN: JMX2233Y06Q Term Dates: 09/30/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			1,022.38	09/18/2023
Maintenance agreement - Smartnet Maintenance: Cisco Catalyst 3650 24 Port Data 2x10G Uplink IP Base - Equipment Serial Number: FDO2125E1K5 Support Term Dates: 09/30/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			543.80	09/18/2023

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Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233000031	CDWG	Voucher Total:	13,044.28	
Computer / AV supplies - MEA MS AZURE OVG CS 9882152918 0623 - Mfg. Part#:			4,582.76	10/26/2023
9882152918 - Electronic Distribution - No Media. Term Dates: 05/01/2023 - 05/31/2023 (1.00)				
- Applies to Schiavo, Matthew A.				
Computer / AV supplies - MEA MS AZURE OVG CS 9882252379 0723 - Mfg. Part#:			4,220.14	10/26/2023
9882252379 - Electronic Distribution - No Media. Term Dates: 06/01/2023 - 06/30/2023. (1.00)				
- Applies to Schiavo, Matthew A.				
Computer / AV supplies - MEA MS AZURE OVG CS 9882330221 0823 - Mfg. Part#:			4,241.38	10/26/2023
9882330221 - Electronic Distribution - No Media. Term Dates: 07/01/2023 - 07/31/2023. (1.00)				
- Applies to Schiavo, Matthew A.				
233000065	Schiavo, Matthew A.	Voucher Total:	359.43	
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.96			29.96	10/19/2023
Applies to Schiavo, Matthew A.				
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95			29.95	10/19/2023
Applies to Sconyers, Jason B.				
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95			29.95	10/19/2023
Applies to Kline, Robert J.				
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95			29.95	10/19/2023
Applies to Shealy, Edie E.				
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95			29.95	10/19/2023
Applies to Porter, Brian L.				
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95			29.95	10/19/2023
Applies to York, Gretchen K.				
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95			29.95	10/19/2023
Applies to Craver, Leisa McGee				
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95			29.95	10/19/2023
Applies to Cashman, Matthew R.				
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95			29.95	10/19/2023
Applies to Dooley, James P.				
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95			29.95	10/19/2023
Applies to Dyno, Christopher A.				
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.96			29.96	10/19/2023
Applies to Baird, Brendan H.				
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.96			29.96	10/19/2023
Applies to Bicking, Aaron				
233000067	Verizon Wireless	Voucher Total:	8,922.23	
Communication services - 10/23/2023-11/22/2023; Aircard and Tablet service, 223 Units -			8,922.23	10/22/2023
Applies to Schiavo, Matthew A.				

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Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233030172	Cision US Inc	Voucher Total:	17,401.00	
Publications & subscriptions - Cision Comms Cloud - Subscription Renewal. Term Dates: 10/29/2023 - 10/28/2024. (1.00) - Applies to Schiavo, Matthew A.			17,401.00	10/29/2023
233040027	CDWG	Voucher Total:	239,023.58	
Computer / AV supplies - Microsoft EA CISSTEDC Core ALNG SA MVL License - Enterprise CIS Standard Core All Language SA MVL 16 Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (3.00) - Applies to Schiavo, Matthew A.			3,890.19	10/30/2023
Computer / AV supplies - Microsoft Select SQL Server Standard Core - Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (4.00) - Applies to Schiavo, Matthew A.			2,286.80	10/30/2023
Computer / AV supplies - Microsoft EA SFB PSTN Conferencing GOV SS (Software) Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (30.00) - Applies to Schiavo, Matthew A.			1,251.30	10/30/2023
Computer / AV supplies - Microsoft EA O365 Threat Intelligence GCC P/U- Enterprise Office 365 Threat Intelligence GCC Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (510.00) - Applies to Schiavo, Matthew A.			22,598.10	10/30/2023
Computer / AV supplies - Microsoft Enterprise Agreement M365 E3 GCC Unified Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (430.00) - Applies to Schiavo, Matthew A.			146,380.60	10/30/2023
Computer / AV supplies - Microsoft EA EMSE5FULLGCCTEMP P/U- Enterprise EMS E5 Full GCC Temp Per User Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (430.00) - Applies to Schiavo, Matthew A.			27,154.50	10/30/2023
Computer / AV supplies - Microsoft EA WindowsE5 Step Up from WindowsE3 All Language GCC Per User Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (430.00) - Applies to Schiavo, Matthew A.			22,519.10	10/30/2023
Computer / AV supplies - Microsoft EA M365 GCC Unified Per User Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (80.00) - Applies to Schiavo, Matthew A.			6,474.40	10/30/2023
Computer / AV supplies - Microsoft EA Project P3 GCC P/User - Software Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (1.00) - Applies to Schiavo, Matthew A.			265.89	10/30/2023
Computer / AV supplies - Microsoft EA Power BI Pro GOV SS ALNG - Enterprise Power BI Pro GCC Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (10.00) - Applies to Schiavo, Matthew A.			885.10	10/30/2023
Computer / AV supplies - Microsoft EA Visio Online P2 GOV Per User- Enterprise Visio Online P2 Gov Per User Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (15.00) - Applies to Schiavo, Matthew A.			1,994.10	10/30/2023
Computer / AV supplies - Microsoft EA Teams Rooms Standard GCC Shared Server ALNG SubsVL MVL PerDvc - Software License Term: 07/01/2023 - 06/30/2024, Year 3 of 3 (25.00) - Applies to Schiavo, Matthew A.			3,323.50	10/30/2023

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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>
233040030	CDWG	Voucher Total:	9,070.25	
Computer / AV supplies - MS EA ENTMOBANDSECE5FULLGCC P/U Microsoft Enterprise Agreement Mobile & Secure Device Management Software License - Term Dates: 07/01/2023 - 06/30/2024. (25.00) - Applies to Schiavo, Matthew A.			3,856.75	10/30/2023
Computer / AV supplies - MS EA O365 E3 GCC P/USER - Microsoft Enterprise Agreement Office 365 User Software License - Term Dates: 07/01/2023 - 06/30/2024. (25.00) - Applies to Schiavo, Matthew A.			5,213.50	10/30/2023

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Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231707284	Brandt, Milnes & Rea, P.C.	Voucher Total:	2,485.00	
Legal services - 03/03/2023-03/24/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			2,485.00	04/01/2023
231707292	Brandt, Milnes & Rea, P.C.	Voucher Total:	665.00	
Legal services - 04/06/2023-04/19/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			665.00	05/01/2023
231707295	Brandt, Milnes & Rea, P.C.	Voucher Total:	210.00	
Legal services - 05/24/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			210.00	06/01/2023
232206486	Brandt, Milnes & Rea, P.C.	Voucher Total:	1,785.00	
Legal services - 07/03/2023-07/06/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			1,785.00	08/01/2023
232206489	Brandt, Milnes & Rea, P.C.	Voucher Total:	4,200.00	
Legal services - 06/02/2023-06/30/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			4,200.00	07/03/2023
232640207	Brandt, Milnes & Rea, P.C.	Voucher Total:	1,435.00	
Legal services - 08/10/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			1,435.00	09/05/2023
232720070	Willig, Williams & Davidson	Voucher Total:	1,424.50	
Legal services - 04/17/2023-05/12/2023, Pursuant to the Letter of Engagement dated 08/08/2022 - Applies to Costa, Jay Jr.			1,424.50	06/05/2023
232750075	Felix, Lisa M.	Voucher Total:	409.22	
Employee mileage - 09/12/2023, 187 miles - Applies to Felix, Lisa M.			122.48	09/12/2023
Employee mileage - 09/14/2023, 210.6 miles - Applies to Felix, Lisa M.			137.94	09/14/2023
Parking & tolls - 09/14/2023, Tolls, Basic Education Funding Commission Hearing - Philadelphia - Applies to Felix, Lisa M.			22.00	09/14/2023
Parking & tolls - 09/14/2023, Parking, Basic Education Funding Commission Hearing - Philadelphia - Applies to Felix, Lisa M.			18.00	09/14/2023
Employee mileage - 09/21/2023, 80.6 miles - Applies to Felix, Lisa M.			52.80	09/21/2023
Parking & tolls - 09/21/2023, Tolls, Basic Education Funding Commission Hearing - Lancaster - Applies to Felix, Lisa M.			3.60	09/21/2023
Employee mileage - 09/28/2023, 80 miles - Applies to Felix, Lisa M.			52.40	09/28/2023

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Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770176	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	660.00	
Legal services - 08/10/2023-08/22/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			660.00	09/26/2023
232790090	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 10/01/2023-10/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	10/01/2023
232790104	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 10/01/2023-10/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	10/01/2023
Publications & subscriptions - 10/01/2023-10/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	10/01/2023
232830193	Woods Law Offices PLLC	Voucher Total:	638.69	
Legal services - 08/28/2023-08/29/2023, 09/13/2023-09/27/2023, 10/03/2023-10/04/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			638.69	10/09/2023
232850131	Sollenberger, Shannon A.	Voucher Total:	390.00	
Conference/seminars/tuition - 07/01/2023-06/30/2024, James S. Bowman American Inn of Court Registration, Barristers, CLE dues - Applies to Sollenberger, Shannon A.			390.00	10/12/2023
232900162	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	1,677.50	
Legal services - 09/19/2023-09/22/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			1,677.50	10/10/2023
232960072	Felix, Lisa M.	Voucher Total:	483.29	
Employee mileage - 10/05/2023, 176.4 miles - Applies to Felix, Lisa M.			115.54	10/05/2023
Legislative meals - 10/11/2023, Basic Education Funding Commission Hearing - Pittsburgh - Applies to Felix, Lisa M.			26.69	10/11/2023
Employee mileage - 10/11/2023-10/12/2023, 443.3 miles - Applies to Felix, Lisa M.			290.36	10/12/2023
Parking & tolls - 10/11/2023-10/12/2023, Tolls, Basic Education Funding Commission Hearing in Pittsburgh and Lemont Furnace - Applies to Felix, Lisa M.			50.70	10/12/2023