Member: Jay Costa, Jr. District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231115730	Moore, Timothy J.	Voucher Total:	60.71	
Consumable supplies	- Consumable supplies for Harrisburg office - Applies to C	costa, Jay Jr.	17.96	04/21/2023
Office supplies - Office	e supplies for Harrisburg office - Applies to Costa, Jay Jr.		34.43	04/21/2023
Employee mileage - 0	4/21/2023, 12.7 miles - Applies to Moore, Timothy J.		8.32	04/21/2023
231156365	Huber, Anne L.	Voucher Total:_	174.37	
Consumable supplies Applies to Costa, Jay	- Consumable supplies for Arts & Culture Caucus advocadur.	cy day -	116.05	04/20/2023
Consumable supplies Applies to Costa, Jay	- Consumable supplies for Arts & Culture Caucus advocadur.	cy day -	58.32	04/25/2023
231187141	Breski's Beverage Distributors	Voucher Total:	249.29	
Consumable supplies	- Applies to Costa, Jay Jr.	_	249.29	04/27/2023
231217341	Huber, Anne L.	Variabay Tatali	29.64	
	- Food for member meeting - Applies to Costa, Jay Jr.	Voucher Total:_	29.64	05/01/2023
Companiable cappings	Toda ter member meeting 7 ppines to essta, say sin		20.04	00/01/2020
231248438	Levine, Molly R.	Voucher Total:_	22.27	
Employee mileage - 0	4/11/2023-04/21/2023, 34 miles - Applies to Levine, Molly	R.	22.27	04/21/2023
231248446	W.B. Mason Company, Inc.	Voucher Total:	125.21	
Office supplies - Office	e supplies for Ardmore Blvd district office - Applies to Cost	a, Jay Jr.	125.21	04/21/2023
231381165	Breski's Beverage Distributors	Voucher Total:	304.25	
	- Applies to Costa, Jay Jr.	voucher rotal	304.25	05/11/2023
Companiable cappings	, applied to decid, ody on		004.20	00/11/2020
231391519	C & F Partnership	Voucher Total:_	1,990.42	
	Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies t	to Costa, Jay	1,990.42	06/01/2023
Jr.				
231391569	Gartley Group, LLC	Voucher Total:_	1,679.68	
District office lease - F	Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Cost	a, Jay Jr.	1,679.68	06/01/2023
231391611	Costa, Jay Jr.	Voucher Total:	96.40	
	/2023-04/26/2023, tolls - Applies to Costa, Jay Jr.	Todolici Totali_	96.40	04/26/2023
Ü	,			
231391616	Costa, Jay Jr.	Voucher Total:_	513.52	0.4/0.0/0.00
Member mileage - 04	/01/2023-04/30/2023, 784 miles - Applies to Costa, Jay Jr.		513.52	04/30/2023
231391617	Costanzo, Joseph M.	Voucher Total:	32.88	
Employee mileage - 0	5/10/2023-05/12/2023, 50.2 MILES - Applies to Costanzo	, Joseph M.	32.88	05/12/2023

Member: Jay Cost	a, Jr. District #: 43			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391621	Conroy, Suzanne	Voucher Total:	11.59	
Employee mileage -	04/29/2023 17.7 miles - Applies to Conroy, Suzanne	_	11.59	04/29/2023
231432290	W.B. Mason Company, Inc.	Voucher Total:_	220.85	
Office supplies - Off Applies to Costa, Ja	ice supplies for Ardmore Boulevard and Liberty Avenue dis ny Jr.	trict offices -	220.85	05/15/2023
231432345	Costanzo, Joseph M.	Voucher Total:	13.10	
Employee mileage -	05/22/2023, 20 miles - Applies to Costanzo, Joseph M.	_	13.10	05/22/2023
231442478	Costa, Jay Jr.	Voucher Total:	408.00	
Session per diem - Applies to Costa, Ja	03/06/2023, Harrisburg, session, overnight lodging expense ny Jr.	e incurred -	204.00	03/06/2023
Session per diem - Applies to Costa, Ja	03/07/2023, Harrisburg, session, overnight lodging expense by Jr.	e incurred -	204.00	03/07/2023
231452605	Adjustment transaction	Voucher Total:	89.57	
Metered mail postag	ge - 04/24/2023-05/22/2023 - Applies to Costa, Jay Jr.	_	22.74	05/22/2023
Mailing services - 04	4/24/2023-05/22/2023 UPS - Applies to Costa, Jay Jr.		66.83	05/22/2023
231452615	George, Kyrie K.	Voucher Total:	28.36	
	03/15/2023, Policy Hearing for Sen. Muth and Haywood fol laywood and Schwank - Total expense of \$28.36 - \$14.18 م		14.18	03/15/2023
	03/15/2023, Policy Hearing for Sen. Muth and Haywood fol laywood and Schwank - Total expense of \$28.36 - \$14.18		14.18	03/15/2023
231513400	Breski's Beverage Distributors	Voucher Total:	110.88	
	es - Applies to Costa, Jay Jr.	_	110.88	05/25/2023
231513435	Adjustment transaction	Voucher Total:	346.40	
Flags - order 67294	from 30062-22 - Applies to Costa, Jay Jr.	_	346.40	05/31/2023

Month Ended 05/31/2023

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

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
231145843	Pennsylvania Legislative Services LLC	Voucher Total:	36,000.00	mour Dute
	- 04/01/2023-03/31/2024, SPC#4323042701 - Applies to	_	36,000.00	04/21/2023
231145948	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 04/24	1/2023, Session Luncheon, 15 people - Applies to Costa	_	407.10	04/24/2023
231176786	Panera, LLC	Voucher Total:	252.12	
Meeting meals - 04/25	5/2023, Session Luncheon, 15 people - Applies to Costa	, Jay Jr.	252.12	04/25/2023
231217432	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 05/01	/2023, Session Luncheon, 15 people - Applies to Costa	, Jay Jr.	407.10	05/01/2023
231227635	Barol, Debra A.	Voucher Total:	42.78	
Employee mileage - 0	4/17/2023, 55.7 miles - Applies to Barol, Debra A.	_	36.48	04/17/2023
Parking & tolls - 04/17 Purchasing - Applies t	7/2023, Tolls, Delivered Stamp Machine to Sen. Dillon person Barol, Debra A.	er Senate	6.30	04/17/2023
231227677	Lindenmeyr Munroe	Voucher Total:	983.07	
Office supplies - 11" x Jay Jr.	17" 28lb White Paper, 2500 Sheets/Case (10.00) - Appl	lies to Costa,	566.00	05/01/2023
Office supplies - 8.5" > Jay Jr.	x 11" 28lb White Paper, 2500 Sheets/Case (17.50) - App	olies to Costa,	427.00	05/01/2023
Office supplies - Disco	ount (1.00) - Applies to Costa, Jay Jr.		-9.93	05/01/2023
231227696	Eicher, Sarah C.	Voucher Total:	328.60	
	01/2023-04/30/2023, April 2023 Advertising on Indeed.c pen Senate Position; Harrisburg, PA, "Legislative Directo	•	328.60	04/30/2023
231238001	Panera. LLC	Voucher Total:	252.12	
Meeting meals - 05/02	2/2023, Session Luncheon, 15 people - Applies to Costa	, Jay Jr.	252.12	05/02/2023
231299168	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 05/08	8/2023, Session Luncheon, 15 people - Applies to Costa	_	407.10	05/08/2023
231309542	Eicher, Sarah C.	Voucher Total:	210.00	
	10/2023-06/09/2023, Online Announcement for Open Sessistant", Philadelphia, PA - Applies to Costa, Jay Jr.	enate Position,	105.00	05/10/2023
	10/2023-06/09/2023, Online Announcement for Open Seve", Philadelphia, PA - Applies to Costa, Jay Jr.	enate Position,	105.00	05/10/2023

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

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
231320493	Panera, LLC	Voucher Total:	232.12	
Meeting meals - 05/0	9/2023, Session Luncheon, 15 people - Applies to Costa, c	Jay Jr.	232.12	05/09/2023
231421991	C&J Catering, LLC	Voucher Total:	250.20	
Meeting meals - 05/2 people - Applies to C	2/2023, Sen. Dem. Policy Committee Hearing on Domestic osta, Jay Jr.	violence, 15	250.20	05/22/2023
231432079	Partyline Catering	Voucher Total:	503.50	
Meeting meals - 05/19/2023, Sen. Dem. Policy Committee Hearing on Promoting Railroad Safety: Addressing Unsafe Practices in the Railroad Industry, 30 people - Applies to Costa, Jay Jr.			503.50	05/19/2023
231442415	Eicher, Sarah C.	Voucher Total:	530.13	
Announcements - 05/01/2023-05/23/2023, May 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Philadelphia, PA, "Receptionist"; "District Representative"; Harrisburg, PA, "Legislative Administrator"; Administrative Assistant - Applies to Costa, Jay Jr.			530.13	05/23/2023
231503121	Breski's Beverage Distributors	Voucher Total:	59.46	
Consumable supplies	s - Applies to Costa, Jay Jr.	_	59.46	05/25/2023

Voucher# Expense	Payee	Voucher Total	Amount	In our Data
231094992	Payee Gans, Ted J. III	Voucher Total Voucher Total:	Amount 100.52	Incur Date
Other transportation	expenses - 04/13/2023, Fuel, Sen. Dem. Policy Commi location in Our Schools - Applies to Gans, Ted J. III	-	20.71	04/13/2023
	04/14/2023, Sen. Dem. Policy Committee Hearing on Ne hools - Applies to Gans, Ted J. III	uro-Affirming	10.38	04/14/2023
•	04/14/2023, Sen. Dem. Policy Committee Hearing on Ne hools - Applies to Gans, Ted J. III	uro-Affirming	5.29	04/14/2023
•	04/14/2023, Sen. Dem. Policy Committee Hearing on Ne hools - Applies to Gans, Ted J. III	uro-Affirming	3.06	04/14/2023
•	expenses - 04/14/2023, Fuel, Sen. Dem. Policy Commi ecation in Our Schools - Applies to Gans, Ted J. III	ttee Hearing on	61.08	04/14/2023
231145791	Marpe, Jessica M.	Voucher Total:	160.97	
Employee mileage -	04/20/2023, 214 miles - Applies to Marpe, Jessica M.	_	140.17	04/20/2023
Parking & tolls - 04/2 - Applies to Marpe, c	20/2023, Tolls, Sen. Hughes Housing Options Program բ Jessica M.	oress conference	20.80	04/20/2023
231145792	George, Kyrie K.	Voucher Total:	178.02	
Employee mileage -	02/02/2023, 216 miles - Applies to George, Kyrie K.	_	141.48	02/02/2023
•	02/2023, Tolls, Sen Haywood Temple Health check presentent Assistance Capital Program check presentation - A		27.60	02/02/2023
	02/02/2023, Sen Haywood Temple Health check present nent Assistance Capital Program check presentation - A		8.94	02/02/2023
231145838	George, Kyrie K.	Voucher Total:	44.07	
Legislative meals - 0 Applies to George, k	02/06/2023, Sen. Cappelletti Planned Parenthood Grant Kyrie K.	Presentation -	2.99	02/06/2023
•	02/06/2023, Sen. Cappelletti Planned Parenthood Grant 1.08 - \$20.54 Applies to George, Kyrie K.	Presentation -	20.54	02/06/2023
	02/06/2023, Sen. Cappelletti Planned Parenthood Grant 1.08 - \$20.54 Applies to Bower, Kayla	Presentation -	20.54	02/06/2023

Voucher #	_			
Expense	Payee	Voucher Total	Amount	Incur Date
231145841	George, Kyrie K.	Voucher Total:_	198.42	
Employee mileage -	02/14/2023, 217 miles - Applies to George, Kyrie K.		142.13	02/14/2023
Parking & tolls - 02/ Event - Applies to G	14/2023, Tolls, Sen. Haywood William Still Black History M eorge, Kyrie K.	onth Press	20.80	02/14/2023
Parking & tolls - 02/ Event - Applies to G	14/2023, Parking, Sen. Haywood William Still Black History eorge, Kyrie K.	y Month Press	32.00	02/14/2023
Legislative meals - (- Applies to George,	02/14/2023, Sen. Haywood William Still Black History Mon Kyrie K.	th Press Event	3.49	02/14/2023
231145849	George, Kyrie K.	Voucher Total:_	172.78	
Employee mileage -	02/22/2023, 208 miles - Applies to George, Kyrie K.		136.24	02/22/2023
Parking & tolls - 02/2 Kyrie K.	22/2023, Tolls, Sen. Collett Nutz About Popcorn Tour - App	olies to George,	27.60	02/22/2023
Legislative meals - (Kyrie K.	02/22/2023, Sen. Collett Nutz About Popcorn Tour - Applies	s to George,	8.94	02/22/2023
231145853	George, Kyrie K.	Voucher Total:	23.82	
Legislative meals - 0 \$11.91 Applies to Go	02/25/2023, Sen. Kearney Business Expo - Total expense eorge, Kyrie K.	of \$23.82 -	11.91	02/25/2023
Legislative meals - 0 \$11.91 Applies to Bo	02/25/2023, Sen. Kearney Business Expo - Total expense ower, Kayla	of \$23.82 -	11.91	02/25/2023
231145869	Gerard, Jason C.	Voucher Total:	217.27	
	04/20/2023, 258 miles - Applies to Gerard, Jason C.		168.99	04/20/2023
Parking & tolls - 04/2 Gerard, Jason C.	20/2023, Tolls, Photograph Sen. Santarsiero Tour of Bristo	I - Applies to	28.80	04/20/2023
Legislative meals - 0 Gerard, Jason C.	04/20/2023, Photograph Sen. Santarsiero Tour of Bristol - A	Applies to	2.79	04/20/2023
Legislative meals - 0 Gerard, Jason C.	04/20/2023, Photograph Sen. Santarsiero Tour of Bristol - A	Applies to	16.69	04/20/2023

Month Ended 05/31/2023

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145958	Gans, Ted J. III	Voucher Total:	134.92	
Other transportation Allentown - Applies	n expenses - 04/17/2023, Fuel, Sen. Saval Whole Ho to Gans, Ted J. III	me Repairs Tour in	19.97	04/17/2023
Parking & tolls - 04, Applies to Gans, Te	/18/2023, Parking, Sen. Saval Whole Home Repairs ⁻ ed J. III	Four in Allentown -	5.45	04/18/2023
Legislative meals - to Gans, Ted J. III	04/18/2023, Sen. Saval Whole Home Repairs Tour in	Allentown - Applies	11.54	04/18/2023
Other transportation Pittsburgh - Applies	n expenses - 04/20/2023, Fuel, Sen. Saval Whole Ho s to Gans, Ted J. III	me Repairs Tour in	34.25	04/20/2023
Legislative meals - to Gans, Ted J. III	04/20/2023, Sen. Saval Whole Home Repairs Tour in	Pittsburgh - Applies	10.70	04/20/2023
Other transportation Pittsburgh - Applies	n expenses - 04/20/2023, Fuel, Sen. Saval Whole Ho s to Gans, Ted J. III	me Repairs Tour in	36.02	04/20/2023
Parking & tolls - 04 Applies to Gans, Te	/21/2023, Parking, Sen. Saval Whole Home Repairs ⁻ ed J. III	Tour in Lancaster -	5.00	04/21/2023
Legislative meals - to Gans, Ted J. III	04/21/2023, Sen. Saval Whole Home Repairs Tour in	Lancaster - Applies	11.99	04/21/2023
231145972	McKee, Daniel P.	Voucher Total:_	224.78	
Other transportation McKee, Daniel P.	n expenses - 04/19/2023, Fuel, Sen. L. Williams Seni	or Expo - Applies to	56.03	04/19/2023
Legislative meals -	04/19/2023, Sen. L. Williams Senior Expo - Applies to	o McKee, Daniel P.	6.13	04/19/2023
Legislative meals -	04/19/2023, Sen. L. Williams Senior Expo - Applies to	o McKee, Daniel P.	17.12	04/19/2023
Lodging - 04/19/202 Daniel P.	23, Lodging, Pittsburgh, Sen. L. Williams Senior Expo	- Applies to McKee,	132.68	04/19/2023
Legislative meals -	04/20/2023, Sen. L. Williams Senior Expo - Applies to	o McKee, Daniel P.	12.82	04/20/2023
231145974	McKee, Daniel P.	Voucher Total:	84.63	
Other transportation McKee, Daniel P.	n expenses - 04/21/2023, Fuel, Sen. Comitta Earth D	ay Event - Applies to	45.01	04/21/2023
Legislative meals -	04/22/2023, Sen. Comitta Earth Day Event - Applies	to McKee, Daniel P.	3.90	04/22/2023
Other transportation McKee, Daniel P.	n expenses - 04/22/2023, Fuel, Sen. Comitta Earth D	ay Event - Applies to	35.72	04/22/2023
231217387	W.B. Mason Company, Inc.	Voucher Total:	296.87	
Office supplies - Ba	attery, Size AA, 24/Box (7.00) - Applies to Costa, Jay	_	178.43	04/27/2023
Office supplies - Ba	attery, Size AAA, 24/Box (2.00) - Applies to Costa, Jay	/ Jr.	36.38	04/27/2023
Office supplies - Ba	attery, 9 Volt, 12/Box (2.00) - Applies to Costa, Jay Jr.		82.06	04/27/2023

Voucher#	P	Verente en Tekel	A	In a series Double
Expense	Payee	Voucher Total	Amount	Incur Date
	Gans, Ted J. III expenses - 04/26/2023, Fuel, Sen. Hughes "PhillyGoes20 int Income Roundtable video; Sen. Haywood "The State ons, Ted J. III		75.55 47.46	04/26/2023
	4/27/2023, Sen. Hughes "PhillyGoes2College" video; Ser undtable video - Applies to Gans, Ted J. III	n. Hughes	17.82	04/27/2023
Legislative meals - 0. Gans, Ted J. III	4/28/2023, Sen. Haywood "The State of Black PA" video	- Applies to	10.27	04/28/2023
231217468	Comcast Cable Communications Management	Voucher Total:	3,024.60	
Communication serv Jr.	ices - 04/02/2023-04/30/2023, SPC# 4322070701 - Appli	es to Costa, Jay	3,024.60	04/30/2023
231217546	Prokopchak, Danielle N.	Voucher Total:	137.85	
Employee mileage -	04/28/2023, 58 miles - Applies to Prokopchak, Danielle N	. –	37.99	04/28/2023
Legislative meals - 04/28/2023, Sen. Haywood State of Black PA press conference and roundtable in Lancaster - Total expense of \$99.86 - \$24.96 Applies to Kurish, James P.			24.96	04/28/2023
Legislative meals - 04/28/2023, Sen. Haywood State of Black PA press conference and roundtable in Lancaster - Total expense of \$99.86 - \$24.97 Applies to Prokopchak, Danielle N.		24.97	04/28/2023	
	4/28/2023, Sen. Haywood State of Black PA press conference - Total expense of \$99.86 - \$24.97 Applies to Alexand		24.97	04/28/2023
•	4/28/2023, Sen. Haywood State of Black PA press conference - Total expense of \$99.86 - \$24.96 Applies to Thorpe,		24.96	04/28/2023
231248386	Enterprise Rent A Car	Voucher Total:	107.90	
Parking & tolls - 04/1	4/2023 Tolls for Enterprise Rental Vehicle - Applies to Ga	ns, Ted J. III	107.90	04/14/2023
231288774	cielo24, Inc.	Voucher Total:_	1,504.30	
Professional services	s - 04/16/2023-04/30/2023, SPC#4322122701 - Applies to	Costa, Jay Jr.	1,504.30	04/30/2023
231288775	Enterprise Rent A Car	Voucher Total:_	43.90	
Parking & tolls - 04/1	8/2023 Tolls for Enterprise Rental Vehicle - Applies to Mc	Kee, Daniel P.	43.90	04/18/2023

Month Ended 05/31/2023

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288924	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	2,277.33	
Office supplies - Ul	trachrome HD Photo Black Ink Cartridge 350ML - App	olies to Costa, Jay Jr.	156.43	04/21/2023
Office supplies - Ul	trachrome HD Light Black Ink Cartridge 350ML - Appli	ies to Costa, Jay Jr.	156.43	04/21/2023
Office supplies - Fu Costa, Jay Jr.	njifilm Premium Satin 190 Paper 24"x150' (3" Core/2" A	Adapter) - Applies to	1,323.75	04/21/2023
Office supplies - Ult	trachrome HD Yellow Ink Cartridge 350ML - Applies to	o Costa, Jay Jr.	312.86	04/21/2023
Office supplies - Ul	trachrome HD Light Cyan Ink Cartridge 350ML - Appli	es to Costa, Jay Jr.	156.43	04/21/2023
Office supplies - Uli Jr.	trachrome HD Vivid Magenta Ink Cartridge 350ML - A	pplies to Costa, Jay	156.43	04/21/2023
Mailing services - H	landling Fee - Applies to Costa, Jay Jr.		15.00	04/21/2023
231288932	Robinson, James A.	Voucher Total:	367.22	
	23, Lodging, Trevose, Photograph Sen. Street "Driving Photograph Sen. Dillon Senior Fair - Applies to Robins		144.86	04/05/2023
_	04/05/2023, Photograph Sen. Street "Driving Away Ho Applies to Robinson, James A.	unger During	5.88	04/05/2023
Employee mileage - 04/05/2023-04/06/2023, 275 miles - Applies to Robinson, James A.		180.12	04/06/2023	
Parking & tolls - 04/05/2023-04/06/2023, Tolls, Photograph Sen. Street "Driving Away Hunger During Ramadan" Event; Photograph Sen. Dillon Senior Fair - Applies to Robinson, James A.		28.90	04/06/2023	
Legislative meals - James A.	04/06/2023, Photograph Sen. Dillon Senior Fair - App	olies to Robinson,	7.46	04/06/2023
231288939	Robinson, James A.	Voucher Total:	336.99	
Employee mileage	- 04/14/2023, 189 miles - Applies to Robinson, James	- A.	123.80	04/14/2023
•	/14/2023, Tolls, Photograph Sen. Dem. Policy Commitucation In Our Schools; Photograph Sen. L. Williams n, James A.	O .	22.90	04/14/2023
	04/14/2023, Photograph Sen. Dem. Policy Committee ucation In Our Schools - Applies to Robinson, James		7.79	04/14/2023
•	04/14/2023, Photograph Sen. Dem. Policy Committee ucation In Our Schools - Applies to Robinson, James	•	8.55	04/14/2023
_	04/14/2023, Photograph Sen. Dem. Policy Committee ucation In Our Schools - Applies to Robinson, James	_	27.25	04/14/2023
Employee mileage	- 04/16/2023, 189 miles - Applies to Robinson, James	s A.	123.80	04/16/2023
•	/16/2023, Tolls, Photograph Sen. Dem. Policy Commitucation In Our Schools; Photograph Sen. L. Williamsn, James A.		22.90	04/16/2023

Member: Jay Costa, Jr. Department: Communications-D				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288944	Robinson, James A.	Voucher Total:	219.41	
Employee mileage -	04/17/2023, 268 miles - Applies to Robinson, James A.	_	175.54	04/17/2023
•	17/2023, Tolls, Photograph Senator Dillon JEVS Human ses to Robinson, James A.	Services check	34.60	04/17/2023
•	04/17/2023, Photograph Senator Dillon JEVS Human Seres to Robinson, James A.	rvices check	9.27	04/17/2023
231288961	Robinson, James A.	Voucher Total:	159.54	
Employee mileage -	04/18/2023, 204 miles - Applies to Robinson, James A.	_	133.62	04/18/2023
	04/18/2023, Photograph Sen. Saval Whole Home Repairs to Robinson, James A.	s press event in	25.92	04/18/2023
231299158	Kurish, James P.	Voucher Total:	242.33	
	04/06/2023, 242 miles - Applies to Kurish, James P.	_	158.51	04/06/2023
Parking & tolls - 04/0 James P.	06/2023, Tolls, Photograph Sen. Dillon Senior Fair - Appl	ies to Kurish,	31.00	04/06/2023
Legislative meals - (\$26.41 Applies to Ki	04/06/2023, Photograph Sen. Dillon Senior Fair - Total ex urish, James P.	pense of \$52.82 -	26.41	04/06/2023
Legislative meals - (\$26.41 Applies to R	04/06/2023, Photograph Sen. Dillon Senior Fair - Total ex obinson, James A.	pense of \$52.82 -	26.41	04/06/2023
231299159	Penrac LLC	Voucher Total:	340.47	
Whole-Home Repair	expenses - 04/17/2023-04/23/2023 van rental, video tap rs in Reading, Street's Driving Hunger Away During Ram lliams Senior Expo in Pittsburgh and Senator Comitta's E McKee, Daniel P.	adan event,	340.47	05/05/2023
231299166	Penrac LLC	Voucher Total:	309.50	
	expenses - 04/13/2023-04/14/2023 van rental, video tap hools (Joint Hearing) in Pittsburgh - Applies to Gans, Ted		123.80	05/05/2023
and the Commonwe	expenses - 04/26/2023-04/28/2023 van rental, video tap ealth monetary gift to PhillyGoes2College in Philadelphia, oundtable and Haywoods The State of Black Pennsylvan d J. III	Senator Hughes	185.70	05/05/2023
231299167	Kurish, James P.	Voucher Total:	169.54	
Employee mileage -	04/11/2023, 228 miles - Applies to Kurish, James P.	_	149.34	04/11/2023
Parking & tolls - 04/ Applies to Kurish, Ja	11/2023, Tolls, Photograph Sen. Hughes Money for Colle ames P.	ge Event -	20.20	04/11/2023

Month Ended 05/31/2023

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
231299170	Kurish, James P.	Voucher Total:	235.46	
Employee mileage - 0	04/14/2023, 236 miles - Applies to Kurish, James P.	_	154.58	04/14/2023
Parking & tolls - 04/14 Conversation - Applie	1/2023, Tolls, Photograph Sen. Santarsiero Legislative Costo Kurish, James P.	offee &	28.80	04/14/2023
•	H/14/2023, Photograph Sen. Santarsiero Legislative Coffe expense of \$52.08 - \$26.04 Applies to Kurish, James P.	ee &	26.04	04/14/2023
	4/14/2023, Photograph Sen. Santarsiero Legislative Coffeexpense of \$52.08 - \$26.04 Applies to George, Kyrie K.	ee &	26.04	04/14/2023
231299177	Kurish, James P.	Voucher Total:	186.99	
Employee mileage - 0	04/15/2023, 220 miles - Applies to Kurish, James P.	_	144.10	04/15/2023
Parking & tolls - 04/15 Kurish, James P.	5/2023, Tolls, Photograph Sen. Kearney Shredding Even	t - Applies to	22.00	04/15/2023
Legislative meals - 04 Kurish, James P.	./15/2023, Photograph Sen. Kearney Shredding Event - A	Applies to	20.89	04/15/2023
231299199	Robinson, James A.	Voucher Total:	323.78	
Legislative meals - 04/19/2023, Photograph Sen. Saval Whole Home Repair Event in Pittsburgh - Applies to Robinson, James A.			8.47	04/19/2023
Employee mileage - 0	04/19/2023-04/20/2023, 382 miles - Applies to Robinson,	James A.	250.21	04/20/2023
Parking & tolls - 04/19/2023-04/20/2023, Tolls, Photograph Sen. Saval Whole Home Repair Event in Pittsburgh; Photograph Sen. L. Williams Senior Fair - Applies to Robinson, James A.			45.80	04/20/2023
Legislative meals - 04 Robinson, James A.	k/20/2023, Photograph Sen. L. Williams Senior Fair - App	olies to	6.68	04/20/2023
Legislative meals - 04 Robinson, James A.	l/20/2023, Photograph Sen. L. Williams Senior Fair - Арр	olies to	12.62	04/20/2023
231299230	Kurish, James P.	Voucher Total:	367.43	
	, Lodging, Willow Grove, Photograph Sen. Saval and Sci in Reading; Photograph Sen. Haywood College Expo - A		130.90	04/17/2023
	H17/2023, Photograph Sen. Saval and Schwank Whole Hotograph Sen. Haywood College Expo - Applies to Kurisl		32.01	04/17/2023
Employee mileage - 0	04/17/2023-04/18/2023, 254 miles - Applies to Kurish, Ja	mes P.	166.37	04/18/2023
	7/2023-04/18/2023, Tolls, Photograph Sen. Saval and Sc in Reading; Photograph Sen. Haywood College Expo - A		28.10	04/18/2023
Legislative meals - 04 James P.	l/18/2023, Photograph Sen. Haywood College Expo - Ap	plies to Kurish,	10.05	04/18/2023

Member: Jay Costa, Jr. Department: Communications-D				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309496	Kurish, James P.	Voucher Total:	222.91	
Employee mileage - 0	04/19/2023, 236 miles - Applies to Kurish, James P.	_	154.58	04/19/2023
Discussion with Direct	9/2023, Tolls, Photograph Sen. Tartaglione Legislative R tor of White House Office of National Drug Control Polic artment of Drug and Alcohol Programs - Applies to Kuris	y and Acting	22.00	04/19/2023
Discussion with Direct	9/2023, Parking, Photograph Sen. Tartaglione Legislative tor of White House Office of National Drug Control Polic artment of Drug and Alcohol Programs - Applies to Kuris	y and Acting	18.35	04/19/2023
Discussion with Direct	1/19/2023, Photograph Sen. Tartaglione Legislative Roul tor of White House Office of National Drug Control Polic artment of Drug and Alcohol Programs - Applies to Kuris	y and Acting	27.98	04/19/2023
231309501	Robinson, James A.	Voucher Total:	98.78	
Employee mileage - 0	04/21/2023, 116 miles - Applies to Robinson, James A.	_	75.98	04/21/2023
Parking & tolls - 04/21 Lancaster - Applies to	1/2023, Tolls, Photograph Sen. Saval Whole Home Repa o Robinson, James A.	air Event -	5.80	04/21/2023
Parking & tolls - 04/21 Lancaster - Applies to	1/2023, Parking, Photograph Sen. Saval Whole Home R o Robinson, James A.	epair Event -	6.00	04/21/2023
Legislative meals - 04 - Applies to Robinson	./21/2023, Photograph Sen. Saval Whole Home Repair , , James A.	Event - Lancaster	11.00	04/21/2023
231309515	Robinson, James A.	Voucher Total:	185.84	
Employee mileage - 0	04/22/2023, 208 miles - Applies to Robinson, James A.		136.24	04/22/2023
Parking & tolls - 04/22 to Robinson, James A	2/2023, Tolls, Photograph Sen. Comitta Earth Day Celeb a.	oration - Applies	25.60	04/22/2023
Legislative meals - 04 Robinson, James A.	./22/2023, Photograph Sen. Comitta Earth Day Celebrat	ion - Applies to	24.00	04/22/2023
231309590	Robinson, James A.	Voucher Total:	205.19	
	04/27/2023, 247 miles - Applies to Robinson, James A.		161.78	04/27/2023
<u> </u>	7/2023, Tolls, Photograph Sen. Hughes PhillyGoes2Colle aph Sen. Hughes Housing Roundtable - Applies to Rob	•	25.60	04/27/2023
_	4/27/2023, Photograph Sen. Hughes PhillyGoes2College raph Sen. Hughes Housing Roundtable - Applies to Rob		17.81	04/27/2023
231309595	Kurish, James P.	Voucher Total:	233.98	
Employee mileage - 0	04/27/2023, 242 miles - Applies to Kurish, James P.	_	158.51	04/27/2023
Parking & tolls - 04/27 Applies to Kurish, Jan	7/2023, Tolls, Photograph Sen. Santarsiero BioTech Rounes P.	ındtable -	19.80	04/27/2023
Employee mileage - 0	04/28/2023, 85 miles - Applies to Kurish, James P.		55.67	04/28/2023

Member: Jay Costa, Jr. Department: Communications-D				
Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
231309676	Enterprise Rent A Car	Voucher Total:	109.15	
Parking & tolls - 04/2 Ted J. III	0/2023-04/21/2023 Tolls for Enterprise Rental Vehicle -	Applies to Gans,	109.15	04/21/2023
231320518	Robinson, James A.	Voucher Total:_	224.00	
Employee mileage -	04/28/2023, 270 miles - Applies to Robinson, James A.		176.85	04/28/2023
_	8/2023, Tolls, Photograph Sen Dillon Holy Family Univens to Robinson, James A.	ersity check	34.60	04/28/2023
_	4/28/2023, Photograph Sen Dillon Holy Family Universi s to Robinson, James A.	ty check	12.55	04/28/2023
231350668	Enterprise Rent A Car	Voucher Total:	145.25	
Parking & tolls - 04/1 McKee, Daniel P.	9/2023-04/22/2023 Tolls for Enterprise Rental Vehicle -	Applies to	145.25	04/22/2023
231350685	Penrac LLC	Voucher Total:	340.47	
Other transportation expenses - 04/16/2023-04/21/2023 van rental, video tape Whole-Home Repairs-Lehigh Valley Rally in Allentown, Senior Resource Fair in Pittsburgh and Whole-Home Repairs-Lancaster Rally in Lancaster - Applies to Gans, Ted J. III			340.47	05/05/2023
231381287	Enterprise Rent A Car	Voucher Total:	62.90	
Parking & tolls - 04/2 Ted J. III	7/2023-04/28/2023 Tolls for Enterprise Rental Vehicle -	Applies to Gans,	62.90	04/28/2023
231391391	cielo24, Inc.	Voucher Total:	1,350.00	
Professional services	s - 05/01/2023-05/15/2023, SPC#4322122701 - Applies	to Costa, Jay Jr.	1,350.00	05/16/2023
231391394	Gans, Ted J. III	Voucher Total:_	184.07	
Employee mileage -	05/11/2023, 220 miles - Applies to Gans, Ted J. III		144.10	05/11/2023
•	1/2023, Tolls, Sen. Dillon and Tartaglione check presen er - video - Applies to Gans, Ted J. III	tation at Fox	28.00	05/11/2023
	5/11/2023, Sen. Dillon and Tartaglione check presentati o - Applies to Gans, Ted J. III	on at Fox Chase	11.97	05/11/2023
231391424	Gans, Ted J. III	Voucher Total:_	338.75	
Employee mileage -	05/12/2023, 421 miles - Applies to Gans, Ted J. III		275.76	05/12/2023
Parking & tolls - 05/1 Gans, Ted J. III	2/2023, Tolls, EMS Ride Along with Sen. L. Williams - v	rideo - Applies to	49.20	05/12/2023
Legislative meals - 0 Gans, Ted J. III	5/12/2023, EMS Ride Along with Sen. L. Williams - vide	eo - Applies to	10.38	05/12/2023
Legislative meals - 05/12/2023, EMS Ride Along with Sen. L. Williams - video - Applies to 3.41 Gans, Ted J. III				05/12/2023

Member: Jay Costa, Jr.

Month Ended 05/31/2023

Department: Communications-D

bepartment. Communications-D				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231421678	McKee, Daniel P.	Voucher Total:	187.59	
Employee mileage -	05/15/2023, 196 miles - Applies to McKee, Daniel P.	_	128.38	05/15/2023
<u> </u>	15/2023, Parking, Sens. Tartaglione and A. Williams Safe Ir ss conference - Applies to McKee, Daniel P.	njection Site	37.00	05/15/2023
	05/15/2023, Sens. Tartaglione and A. Williams Safe Injectionference - Applies to McKee, Daniel P.	n Site Ban	4.43	05/15/2023
•	05/15/2023, Sens. Tartaglione and A. Williams Safe Injection nference - Applies to McKee, Daniel P.	n Site Ban	17.78	05/15/2023
231421682	McKee, Daniel P.	Voucher Total:	151.69	
Employee mileage -	05/17/2023, 192 miles - Applies to McKee, Daniel P.	_	125.76	05/17/2023
· ·	05/17/2023, Traveled to Jacobsburg State Park for a hike w the Park system - Applies to McKee, Daniel P.	ith Sen. Miller	25.93	05/17/2023
231421684	McKee, Daniel P.	Voucher Total:	156.36	
Employee mileage -	05/19/2023, 195 miles - Applies to McKee, Daniel P.	_	127.73	05/19/2023
Legislative meals - 0	05/19/2023, Sen. Miller Senior Fair - Applies to McKee, Dar	niel P.	5.23	05/19/2023
Legislative meals - 0	05/19/2023, Sen. Miller Senior Fair - Applies to McKee, Dar	niel P.	23.40	05/19/2023
231421737	Uline, Inc.	Voucher Total:	1,461.36	
Office supplies - 20x	30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.		1,210.00	05/10/2023
Office supplies - 3/4	"X15' White Velcro Strips - Applies to Costa, Jay Jr.		84.00	05/10/2023
Mailing services - FF	RT/HANDLING - Applies to Costa, Jay Jr.		167.36	05/10/2023
231421854	Bowman, Sally M.	Voucher Total:	176.60	
Lodging - 05/14/202 Singleton, Christoph	3, Lodging, Kulpsville, Sen. Collet Skilled Nursing Event - Aper D. Jr.	Applies to	176.60	05/14/2023
231421856	Singleton, Christopher D. Jr.	Voucher Total:	212.85	
Legislative meals - 05/14/2023, Sen. Collett Skilled Nurse Week Tour - Applies to Singleton, 16.94 Christopher D. Jr.				05/14/2023
Employee mileage - D. Jr.	05/14/2023-05/15/2023, 299.1 miles - Applies to Singleton	, Christopher	195.91	05/15/2023

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
231432243	Cardmember Service	Voucher Total:	2,850.35	
Publications & subs Costa, Jay Jr.	scriptions - 04/01/2023-05/01/2023 The Philadelphia	Tribune - Applies to	7.96	04/07/2023
Publications & subs Jay Jr.	scriptions - 03/22/2023-03/19/2024 New York Times	- Applies to Costa,	2,267.20	04/10/2023
Publications & substo Costa, Jay Jr.	scriptions - 04/14/2023-05/13/2023 Bucks County Co	ourier Times - Applies	8.99	04/14/2023
Publications & subs Jr.	scriptions - 04/09/2023-04/10/2024 Pocono Record -	- Applies to Costa, Jay	130.00	04/14/2023
Publications & substo Costa, Jay Jr.	scriptions - 04/28/2023-05/27/2023 Pottsville Repub	lican Herald - Applies	10.95	04/17/2023
Publications & subs	scriptions - 04/27/2023-05/27/2023 Altoona Mirror - A	Applies to Costa, Jay	19.00	04/17/2023
Publications & subs Applies to Costa, Ja	scriptions - 04/21/2023-05/20/2023 PA Media Group ay Jr.	(Pennlive.com) -	10.00	04/21/2023
Publications & subs	scriptions - 04/22/2023-05/22/2022 The Daily Item -	Applies to Costa, Jay	24.00	04/22/2023
Publications & subs	scriptions - 04/24/2023-05/23/2023 Wall Street Journ	nal - Applies to Costa,	38.99	04/25/2023
Publications & subs	scriptions - 05/05/2023-06/04/2023 The Sentinel - Ap	pplies to Costa, Jay Jr.	19.99	04/27/2023
Publications & subs	scriptions - 04/28/2023-05/27/2023 Bucks Intelligence	cer - Applies to Costa,	9.99	04/28/2023
Publications & subs Jay Jr.	scriptions - 04/28/2023-05/27/2023 Lancaster Online	e - Applies to Costa,	13.95	04/28/2023
Publications & subs Jay Jr.	scriptions - 05/02/2023-06/01/2023 Observer Report	ter - Applies to Costa,	20.75	05/01/2023
Publications & subs	scriptions - 05/05/2023-06/02/2023 Pottstown Mercu	ıry - Applies to Costa,	14.00	05/01/2023
Publications & subs Costa, Jay Jr.	scriptions - 05/02/2023-06/01/2023 The Tribune-Den	nocrat - Applies to	19.85	05/02/2023
Publications & subs Costa, Jay Jr.	scriptions - 05/01/2023-06/01/2023 The Philadelphia	Tribune - Applies to	7.96	05/03/2023
Publications & subs Costa, Jay Jr.	scriptions - 05/03/2023-05/31/2023 Pittsburgh Post-0	Gazette - Applies to	9.96	05/04/2023
Publications & subs	scriptions - 05/04/2023-05/03/2024 Daily Beast - App	plies to Costa, Jay Jr.	35.00	05/04/2023
Publications & subs	scriptions - 05/04/2023-06/03/2023 Rolling Stone - A	Applies to Costa, Jay	7.99	05/04/2023
Publications & subs	scriptions - 05/04/2023-05/04/2024 The Atlantic - Ap	plies to Costa, Jay Jr.	79.99	05/04/2023
Publications & subs Jay Jr.	scriptions - 05/04/2023-06/04/2023 Erie Times News	s - Applies to Costa,	9.99	05/04/2023

Member: Jay Costa, Jr.

Wionth Linded 03/31/2023

Department: Communications-D

	Soparanona Communicación D				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
Publications & subs	criptions - 05/04/2023-05/29/2024 The Nation - App	lies to Costa, Jay Jr.	24.95	05/05/2023	
Publications & subs Jay Jr.	criptions - 05/03/2023-06/02/2023 The Citizen's Void	ce - Applies to Costa,	6.95	05/05/2023	
Publications & subs	criptions - 05/03/2023-05/05/2024 Insider - Applies	to Costa, Jay Jr.	51.94	05/05/2023	
231442385	Bowman, Sally M.	Voucher Total:_	464.03		
Lodging - 05/17/202 Applies to Bowman,	3, Lodging, Pittsburgh, Sen. Brewster Student Gove Sally M.	ernment Seminar -	129.10	05/17/2023	
Parking & tolls - 05/ to Bowman, Sally M	17/2023, Parking, Sen. Brewster Student Governme	ent Seminar - Applies	22.00	05/17/2023	
Employee mileage -	05/17/2023-05/18/2023, 406 miles - Applies to Bow	vman, Sally M.	265.93	05/18/2023	
Parking & tolls - 05/ Applies to Bowman,	17/2023-05/18/2023, Tolls, Sen. Brewster Student G Sally M.	Government Seminar -	47.00	05/18/2023	
231442403	Gans, Ted J. III	Voucher Total:_	173.45		
Employee mileage -	05/20/2023, 248 miles - Applies to Gans, Ted J. III		162.44	05/20/2023	
Legislative meals - (III	05/20/2023, Sen. Flynn Shredding Event - video - A	pplies to Gans, Ted J.	11.01	05/20/2023	
231442456	Gans, Ted J. III	Voucher Total:	59.41		
•	expenses - 05/18/2023, Fuel, Sen. Dem. Policy Co Practices in the Railroad Industry - video - Applies to	•	9.57	05/18/2023	
•	expenses - 05/19/2023, Fuel, Sen. Dem. Policy Co Practices in the Railroad Industry - video - Applies to	•	49.84	05/19/2023	
231442551	George, Kyrie K.	Voucher Total:_	82.97		
	03/02/2023, Sen. Hughes School Funding Press Co \$7.90 Applies to George, Kyrie K.	nference - Total	7.90	03/02/2023	
· ·	03/02/2023, Sen. Hughes School Funding Press Co \$7.89 Applies to Bower, Kayla	nference - Total	7.89	03/02/2023	
	03/02/2023, Sen. Hughes School Funding Press Co \$16.48 Applies to George, Kyrie K.	nference - Total	16.48	03/02/2023	
	03/02/2023, Sen. Hughes School Funding Press Co \$16.47 Applies to Bower, Kayla	nference - Total	16.47	03/02/2023	
	expenses - 03/02/2023, Fuel, Sen. Hughes School es to George, Kyrie K.	Funding Press	34.23	03/02/2023	

Month Ended 05/31/2023

Member: Jay Costa, Jr.

231503163

Department: Communications-D

Voucher # **Expense Payee Voucher Total Amount Incur Date** 231452629 George, Kyrie K. Voucher Total: 183.18 Employee mileage - 03/22/2023, 211 miles - Applies to George, Kyrie K. 138.21 03/22/2023 Parking & tolls - 03/22/2023, Tolls, Sen. Street Ramadan Kickoff Event - Applies to George, 20.80 03/22/2023 Kyrie K. Legislative meals - 03/22/2023, Senator Street's Ramadan Kickoff Event - Applies to George, 03/22/2023 6.29 Kyrie K. Legislative meals - 03/22/2023, Senator Street's Ramadan Kickoff Event - Applies to George, 03/22/2023 17.88 Kyrie K. 231452692 George, Kyrie K. **Voucher Total:** 173.77 Employee mileage - 03/24/2023, 201 miles - Applies to George, Kyrie K. 131.66 03/24/2023 Parking & tolls - 03/24/2023, Tolls, Sen. Collett Cross Country Trail Project groundbreaking in 03/24/2023 24.20 Upper Dublin Township - Applies to George, Kyrie K. Legislative meals - 03/24/2023, Sen. Collett Cross Country Trail Project groundbreaking in 03/24/2023 8.89 Upper Dublin Township - Applies to George, Kyrie K. Legislative meals - 03/24/2023, Sen. Collett Cross Country Trail Project groundbreaking in 03/24/2023 9.02 Upper Dublin Township - Applies to George, Kyrie K. 231452696 George, Kyrie K. **Voucher Total:** Employee mileage - 03/31/2023 203 miles - Applies to George Kyrie K 02/24/2022

Employee mileage - 03/31/2	2023, 203 miles - Applies to George, Kyrle r	ζ.	132.97	03/31/2023	
Parking & tolls - 03/31/2023 Applies to George, Kyrie K.	s, Tolls, Sen. Hughes East Falls Developme	nt check presentation -	27.60	03/31/2023	
Legislative meals - 03/31/2023, Sen. Hughes East Falls Development check presentation - Applies to George, Kyrie K.		11.58	03/31/2023		
231503143 Kuri	sh, James P.	Voucher Total:	360.42		
Lodging - 05/04/2023, Lodg presentation - Applies to Ku	ing, Trevose, Photograph Sen. Dillon River ırish, James P.	front North check	149.85	05/04/2023	
Legislative meals - 05/04/20 Applies to Kurish, James P.	023, Photograph Sen. Dillon Riverfront Nort	h check presentation -	29.42	05/04/2023	
Employee mileage - 05/04/2	2023-05/05/2023, 230 miles - Applies to Kur	rish, James P.	150.65	05/05/2023	
Parking & tolls - 05/04/2023 presentation - Applies to Ku	3-05/05/2023, Tolls, Photograph Sen. Dillon Irish, James P.	Riverfront North check	30.50	05/05/2023	

Voucher Total:

25.49

05/24/2023

W.B. Mason Company, Inc.

Office supplies - Battery, Size AA, 24/Box (1.00) - Applies to Costa, Jay Jr.

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231503177	Kurish, James P.	Voucher Total:	190.38	
Employee mileage	e - 05/06/2023, 220 miles - Applies to Kurish, James P.		144.10	05/06/2023
Parking & tolls - 05/06/2023, Tolls, Photograph Sen. Kearney Environmental Expo - Applies to Kurish, James P.			21.40	05/06/2023
Legislative meals - 05/06/2023, Photograph Sen. Kearney Environmental Expo - Applies to Kurish, James P.		24.88	05/06/2023	
231513404	Kurish, James P.	Voucher Total:	185.60	
Employee mileage	e - 05/11/2023, 222 miles - Applies to Kurish, James P.	_	145.41	05/11/2023
Parking & tolls - 09 Clinic - Applies to	5/11/2023, Tolls, Photograph Sen. Haywood Legal Aid Kurish, James P.	Advanced Planning	28.00	05/11/2023
Legislative meals Clinic - Applies to	- 05/11/2023, Photograph Sen. Haywood Legal Aid Ad [,] Kurish, James P.	vanced Planning	12.19	05/11/2023

Member: Jay Cost	Costa, Jr. Department: Computer Services-D			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231166471	Verizon Wireless	Voucher Total:	947.30	mour Bate
	vices - 03/24/2023-05/15/2023; Data service, 60 units - Ap	-	947.30	04/15/2023
231166618	Verizon Wireless	Voucher Total:_	1,100.14	
Communication ser to Schiavo, Matthew	vices - 03/24/2023-04/15/2023; Data & Cellular Service, 5 v A.	0 Units - Applies	1,100.14	04/15/2023
231187208	Schiavo, Matthew A.	Voucher Total:	145.10	
Employee mileage -	- 220 Miles; Harrisburg=Bangor - Applies to Schiavo, Matt	_	144.10	04/27/2023
Parking & tolls - Par	rking - Applies to Schiavo, Matthew A.		1.00	04/27/2023
231187228	Amazon Capital Services, Inc.	Voucher Total:_	138.59	
	olies - VIVO 32 inch Desk Converter, Height Adjustable Ri aptop Workstation with Wide Keyboard Tray, Black, DESK Schiavo, Matthew A.		138.59	03/23/2023
231187308	Sconyers, Jason B.	Voucher Total:	864.83	
Employee mileage -	97 Miles; Palmyra=Reading - Applies to Sconyers, Jasor	n B.	63.54	02/17/2023
Legislative meals - l	Legislative meals - Lunch - Applies to Sconyers, Jason B.			02/17/2023
Employee mileage - 03/30/2023-03/31/2023, 442 Miles - Applies to Sconyers, Jason B.			289.51	03/31/2023
Parking & tolls - 03/	30/2023-03/31/2023, Tolls - Applies to Sconyers, Jason B		39.60	03/31/2023
Employee mileage -	- 04/10/2023-04/27/2023, 585 Miles - Applies to Sconyers	, Jason B.	383.18	04/27/2023
Parking & tolls - Par	rking - Applies to Sconyers, Jason B.		1.00	04/27/2023
Legislative meals - l	Lunch - Total expense of \$80.00 - \$20.00 Applies to Scon	yers, Jason B.	20.00	04/27/2023
Legislative meals - l	Lunch - Total expense of \$80.00 - \$20.00 Applies to Baird	, Brendan H.	20.00	04/27/2023
Legislative meals - l	Lunch - Total expense of \$80.00 - \$20.00 Applies to Porte	r, Brian L.	20.00	04/27/2023
Legislative meals - l	Lunch - Total expense of \$80.00 - \$20.00 Applies to Cash	man, Matthew R.	20.00	04/27/2023
231217478	Precision Managed Technology Solutions	Voucher Total:	64.19	
Other transportation Applies to 1 Constitution	n expenses - 04/04/2023-04/27/2023, 98 miles, SPC# 432 uents/Other.	2063001A -	64.19	05/01/2023
231217480	Precision Managed Technology Solutions	Voucher Total:	61,668.00	
Professional service Applies to Costa, Ja	es - 04/01/2023-04/30/2023, Network Support, SPC# 4322		61,668.00	05/01/2023
231217507	PenTeleData L.P. 1	Voucher Total:	302.83	
	vices - 04/20/2023-05/24/2023; CCE Circuit - Applies to S	_	302.83	04/24/2023

Member: Jay Costa, Jr. Department: Computer Services-D					
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
231227670	Verizon Wireless	Voucher Total:	9,161.09		
Communication servi Applies to Schiavo, M	ices - 04/10/2023-05/22/2023; Aircard and Tablet Matthew A.	service, 220 Unit -	9,161.09	04/22/2023	
231227693	Shealy, Edie E.	Voucher Total:_	223.16		
Parking & tolls - 04/0	3/2023-04/25/2023, Parking - Applies to Shealy,	Edie E.	12.25	04/25/2023	
Employee mileage - 0	04/03/2023-04/27/2023, 322 Miles - Applies to Sh	iealy, Edie E.	210.91	04/27/2023	
231288890	B&H Photo Video	Voucher Total:_	3,413.84		
Audio/Video - Panaso Matthew A.	onic AJ-CVF25GJ HD Color View Finder/Reg (1.0	00) - Applies to Schiavo,	3,413.84	05/04/2023	
231309555	Porter, Brian L.	Voucher Total:_	150.32		
Employee mileage -	193 Miles - Applies to Porter, Brian L.		126.42	04/17/2023	
Parking & tolls - Tolls	- Applies to Porter, Brian L.		23.90	04/17/2023	
231309607	Amazon Capital Services, Inc.	Voucher Total:_	229.51		
Charger Adapter Bloo	Computer / AV supplies - USB C Super Fast Charger, 3-Pack 30W Dual Port PD+QC Fast Charger Adapter Block for iPhone 14/14 Pro/14 Pro Max/13/12/SE iPad/MacBook air, (25W PPS) Type C Charging for Samsung S21 S22 Pixel (4.00) - Applies to Schiavo, Matthew A.			05/08/2023	
Computer / AV supplies - 5Pack 10ft USB C Cable, Extra Long USB A to USB-C 10foot Type C Fast Charging Cable Compatible Samsung Galaxy S10 20 9 8 Plus a10e,Braided Rapid Charger Cord for Note 10 9 8,LG V50 V40 G8 G7(Grey) (1.00) - Applies to Schiavo, Matthew A.			13.59	05/08/2023	
Charger Cord 10 ft, A	Computer / AV supplies - 3pack 10ft iPhone Charger, [Apple MFi Certified] Long iPhone Charger Cord 10 ft, Apple Lightning to USB Cable, 10 Foot Fast Charging Cords for iPhone Charger 14/13/12/11/13 Pro/13 Max/X/XS/XR/XS Max (4.00) - Applies to Schiavo, Matthew A.			05/08/2023	
231309678	Sconyers, Jason B.	Voucher Total:_	163.35		
Employee mileage - 2	210 Miles - Applies to Sconyers, Jason B.		137.55	04/17/2023	
Parking & tolls - Tolls	- Applies to Sconyers, Jason B.		25.80	04/17/2023	
231309713	CSB Technology Partners, LLC	Voucher Total:_	21,608.00		
Professional services Matthew A.	s - 03/01/2023-03/31/2023; Network Support - Ap	olies to Schiavo,	21,608.00	05/05/2023	
231319828	Baird, Brendan H.	Voucher Total:	179.22		
Employee mileage - 2	206 Miles - Applies to Baird, Brendan H.	_	134.93	05/04/2023	
Parking & tolls - Tolls	- Applies to Baird, Brendan H.		21.10	05/04/2023	
-	unch - Applies to Baird, Brendan H.		23.19	05/04/2023	

Member: Jay Costa, Jr. Department: Computer Services-		s-D		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391577	Pen Del Church Lane LP	Voucher Total:	568.44	
District office lease - A.	Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to So	hiavo, Matthew	568.44	06/01/2023
231421695	Caliper Corporation	Voucher Total:	3,000.00	
Support Period: 04/3	nent - Support Maptitude for Redistricting - 1 Year Renew 30/2023 - 04/30/2024 Serial #'s: MTR-522-AZW-393-JAJ VY MTR-872-UXL-545-IXQ (3.00) - Applies to Schiavo, N		3,000.00	03/16/2023
231421994	Penrac LLC	Voucher Total:	67.53	
	expenses - 04/17/2023 van rental, equipment delivery and t Washington district office - Applies to Baird, Brendan H.	d setup at	67.53	05/05/2023
231432202	Cardmember Service	Voucher Total:_	5,815.20	
Computer / AV supplies - EvCal-PRO-Unlimited-1yr - Events Calendar PRO Unlimited - 799.0 Updates and Support for 1 Year on Unlimited Sites - Term Dates: 04/07/2023 - 04/07/2024 - Applies to Schiavo, Matthew A.			799.00	04/08/2023
Computer / AV supp	lies - Sales Tax - Applies to Schiavo, Matthew A.		47.94	04/08/2023
Communication services - D11-1yr - Senatorschwank.com - Domain Name 1 Year Renewal Term Dates: 03/18/2023 - 03/17/2024 - Credit - Applies to Schiavo, Matthew A.			-20.17	04/14/2023
	rices - WC SSL-1yr - Standard WildCard SSL Renewal - 1 04/13/2024 - Applies to Schiavo, Matthew A.	Year Term	449.99	04/14/2023
	rices - STD SSL -2yr - (14) Standard SSL Renewal Certs - 04/14/2025 - Applies to Schiavo, Matthew A.	2 Years Term	2,799.72	04/15/2023
Communication services - GD-PaSC - GoDaddy Domain- PaFilmCaucus.com - 1 Year Term: 108.06 04/14/2023 - 04/13/2024; GD-BMWPW-SSL - Basic Managed WordPress Websites - SSL included - 1 Year Term: 04/14/2023 - 04/13/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			04/16/2023	
	criptions - Canva Pro-Work - Canva Pro for Work - 1 Year s: 04/25/2023 - 04/25/2024 - Applies to Schiavo, Matthew	•	1,616.40	04/25/2023
	rices - GD WebHosting Auto SSL - Prorated - Grow-WebHoterm. Term Dates: 05/04/2023 - 05/27/2023 Applies to S		14.26	04/28/2023
231442523	Amazon Capital Services, Inc.	Voucher Total:_	29.99	
	lies - 12.2" Ring Light with 54" Extendable Tripod Stand & eam (1.00) - Applies to Schiavo, Matthew A.	Cellphone	29.99	05/07/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231442527	Environmental Systems Research Institute	Voucher Total:	770.00	
•	ment - ArcGIS Desktop Basic Single Use Primary Maint 04/30/2024 (1.00) - Applies to Schiavo, Matthew A.	enance Term	440.00	04/04/2023
Maintenance agreement - ArcGIS Desktop Basic Single Use Secondary Maintenance Term Dates: 05/01/2023 - 04/30/2024 (1.00) - Applies to Schiavo, Matthew A.			330.00	04/04/2023
231452591	Adjustment transaction	Voucher Total:	56.35	
Mailing services - 04	4/24/2023-05/22/2023 UPS 30721-22 - Applies to Schia	ivo, Matthew A.	56.35	05/22/2023
231463007	Verizon Wireless	Voucher Total:	1,723.92	
Communication services - 05/16/2023-06/15/2023; Data & Cellular Service, 33 Units - Applies to Schiavo, Matthew A.			1,723.92	05/15/2023
231463059	FedEx	Voucher Total:	38.71	
Mailing services - 05	5/09/2023; Equipment Shipping - Applies to Schiavo, M	atthew A.	38.71	05/13/2023
231463060	AT&T Mobility	Voucher Total:	167.92	
Communication services Matthew A.	vices - 04/12/2023-05/11/2023; Data Service, 4 Units - A	Applies to Schiavo,	167.92	05/11/2023

Member: Jay Costa	a, Jr. Department: Legal-D			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231094998	Cozen O'Connor	Voucher Total:	65,940.29	
•	3/2022-10/31/2022, 11/28/2022, Pursuant to the Letter of applies to Costa, Jay Jr.	Engagement	65,940.29	12/09/2022
231095007	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:_	1,982.50	
•	5/2023-01/29/2023, 02/21/2023, Pursuant to the Letter of applies to Costa, Jay Jr.	Engagement	1,982.50	03/01/2023
231095011	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:_	503.75	
Legal services - 03/2 05/14/2019 - Applies	0/2023-03/30/2023, Pursuant to the Letter of Engagement to Costa, Jay Jr.	t dated	503.75	04/01/2023
231105257	Dentons Cohen & Grigsby P.C.	Voucher Total:	3,987.83	
Legal services - 03/0 09/15/2021 - Applies	1/2023-03/24/2023, Pursuant to the Letter of Engagement to Costa, Jay Jr.	t dated	3,987.83	04/17/2023
231145880	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	5,085.00	
Legal services - 03/0 01/30/2018 - Applies	1/2023-03/28/2023, Pursuant to the Letter of Engagement to Costa, Jay Jr.	t dated	5,085.00	04/20/2023
231309583	Thomson Reuters - West	Voucher Total:_	6,415.15	
	riptions - 05/01/2023-05/31/2023, Purdon's PA Statutes ar Subscription - Applies to Costa, Jay Jr.	nd Consol	2,433.04	05/04/2023
Publications & subsc Subscription - Applie	riptions - 05/01/2023-05/31/2023, PA School Law and Rul s to Costa, Jay Jr.	es Annotated	82.11	05/04/2023
Publications & subsc Subscription - Applie	riptions - 04/28/2023-04/27/2024, PA Reporter Adv Sheet s to Costa, Jay Jr.	Discounted	3,900.00	05/04/2023
231309586	Thomson Reuters - West	Voucher Total:	1,005.75	
	riptions - 05/01/2023-05/31/2023, West Complete Library, Books & Bound Volumes - Applies to Costa, Jay Jr.	Print and	1,005.75	05/04/2023
231391374	Woods Law Offices PLLC	Voucher Total:	325.00	
Legal services - 02/0 12/08/2022 - Applies	8/2023-02/28/2023, Pursuant to the Letter of Engagement to Costa, Jay Jr.	t dated	325.00	03/06/2023
231391376	Woods Law Offices PLLC	Voucher Total:	1,025.00	
_	8/2023-03/31/2023, 04/03/2023, Pursuant to the Letter of applies to Costa, Jay Jr.	Engagement —	1,025.00	04/03/2023
231391379	Woods Law Offices PLLC	Voucher Total:	717.29	
Legal services - 04/0 12/08/2022 - Applies	4/2023-04/25/2023, Pursuant to the Letter of Engagement to Costa, Jay Jr.	t dated	717.29	05/01/2023

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

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231432123	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2023-06/30/2024, PA Attorney's Annual Fee - Applies to Jumper, Ronald N. Jr.			275.00	05/17/2023
231432227	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2023-06/30/2024, PA Attorney's Annual Fee - Applies to Sollenberger, Shannon A.			275.00	05/23/2023
231442535	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2023-06/30/2024, PA Attorney's Annual Fee - Applies to Freeman, Clarissa L.			275.00	07/01/2023
231442537	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2023-06/30/2024, PA Attorney's Annual Fee - Applies to Felix, Lisa M.			275.00	07/01/2023