

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222879034	Bruder, Stephen J.	Voucher Total:	830.99	
Legislative meals - Policy meetings and film shooting with Senator Costa - Total expense of \$135.14 - \$45.05 Applies to Bruder, Stephen J.			45.05	10/11/2022
Legislative meals - Policy meetings and film shooting with Senator Costa - Total expense of \$135.14 - \$45.05 Applies to Prokopchak, Danielle N.			45.05	10/11/2022
Legislative meals - Policy meetings and film shooting with Senator Costa - Total expense of \$135.14 - \$45.04 Applies to Thorpe, Savannah M.			45.04	10/11/2022
Lodging - Kasa The Maverick Hotel Pittsburgh, policy meetings and film shooting with Senator Costa - Total expense of \$381.36 - \$127.12 Applies to Bruder, Stephen J.			127.12	10/11/2022
Lodging - Kasa The Maverick Hotel Pittsburgh, policy meetings and film shooting with Senator Costa - Total expense of \$381.36 - \$127.12 Applies to Prokopchak, Danielle N.			127.12	10/11/2022
Lodging - Kasa The Maverick Hotel Pittsburgh, policy meetings and film shooting with Senator Costa - Total expense of \$381.36 - \$127.12 Applies to Thorpe, Savannah M.			127.12	10/11/2022
Employee mileage - 10/11/2022-10/12/2022, 398 miles - Applies to Bruder, Stephen J.			248.75	10/12/2022
Legislative meals - Policy meetings and film shooting with Senator Costa - Total expense of \$8.95 - \$4.48 Applies to Bruder, Stephen J.			4.48	10/12/2022
Legislative meals - Policy meetings and film shooting with Senator Costa - Total expense of \$8.95 - \$4.47 Applies to Prokopchak, Danielle N.			4.47	10/12/2022
Legislative meals - Policy meetings and film shooting with Senator Costa - Total expense of \$8.89 - \$4.45 Applies to Bruder, Stephen J.			4.45	10/12/2022
Legislative meals - Policy meetings and film shooting with Senator Costa - Total expense of \$8.89 - \$4.44 Applies to Prokopchak, Danielle N.			4.44	10/12/2022
Parking & tolls - 10/11/2022-10/12/2022, tolls - Applies to Bruder, Stephen J.			47.90	10/12/2022
223204618	Remo's Catering	Voucher Total:	2,329.60	
Meeting meals - 11/10/2022, Veteran's Day Luncheon, 100 people attending - Applies to Costa, Jay Jr.			2,329.60	11/10/2022
223214864	Costa, Jay Jr.	Voucher Total:	150.00	
Publications & subscriptions - 01/01/2023-12/31/2023, Mon Valley Providers Council annual membership, Pittsburgh - Applies to Costa, Jay Jr.			150.00	01/01/2023
223225038	Street, Leteef Z.	Voucher Total:	59.00	
Conference/seminars/tuition - 11/15/2022-11/16/2022, NCSL Base Camp 2022, Webinar - Applies to Street, Leteef Z.			59.00	11/16/2022

Senate of Pennsylvania

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Month Ended 12/31/2022

Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223225314	Lepore, Anthony W.	Voucher Total:	186.52	
Legislative meals - Travel to meet with Senator-Elect Nick Miller - Total expense of \$82.77 - \$20.69 Applies to DeFrank, Colleen M.			20.69	11/18/2022
Legislative meals - Travel to meet with Senator-Elect Nick Miller - Total expense of \$82.77 - \$20.69 Applies to Bruder, Stephen J.			20.69	11/18/2022
Legislative meals - Travel to meet with Senator-Elect Nick Miller - Total expense of \$82.77 - \$20.70 Applies to Lepore, Anthony W.			20.70	11/18/2022
Legislative meals - Travel to meet with Senator-Elect Nick Miller - Total expense of \$82.77 - \$20.69 Applies to Eicher, Sarah C.			20.69	11/18/2022
Employee mileage - 11/18/2022, 166 miles - Applies to Lepore, Anthony W.			103.75	11/18/2022
223225333	Costa, Jay Jr.	Voucher Total:	404.00	
Session per diem - 09/20/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	09/20/2022
Session per diem - 09/21/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	09/21/2022
223256801	South Pittsburgh Reporter	Voucher Total:	20.00	
Announcements - 11/18/2022-11/27/2022, South Pittsburgh Reporter (all online) office locations, holiday ad - Applies to Costa, Jay Jr.			20.00	11/21/2022

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Month Ended 12/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223267050	Lepore, Anthony W.	Voucher Total:	135.84	
Legislative meals - Staff meeting lunch - Total expense of \$135.84 - \$9.70 Applies to Costa, Jay Jr.			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of \$135.84 - \$9.70 Applies to Huber, Anne L.			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of \$135.84 - \$9.70 Applies to Moore, Timothy J.			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of \$135.84 - \$9.70 Applies to Schiavo, Matthew A.			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of \$135.84 - \$9.70 Applies to Jumper, Ronald N. Jr.			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of \$135.84 - \$9.70 Applies to Yucel-Ramsey, Pinar			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of \$135.84 - \$9.71 Applies to Bruder, Stephen J.			9.71	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of \$135.84 - \$9.70 Applies to Hafner, Claude J. II			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of \$135.84 - \$9.71 Applies to Lepore, Anthony W.			9.71	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of \$135.84 - \$9.70 Applies to Felix, Lisa M.			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of \$135.84 - \$9.71 Applies to Deery, Michael J.			9.71	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of \$135.84 - \$9.71 Applies to Eicher, Sarah C.			9.71	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of \$135.84 - \$9.70 Applies to Thorpe, Savannah M.			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of \$135.84 - \$9.70 Applies to 1 Constituents/Other.			9.70	11/22/2022
223327352	Breski's Beverage Distributors	Voucher Total:	195.86	
Consumable supplies - Applies to Costa, Jay Jr.			195.86	11/22/2022
223327565	The Valley Mirror	Voucher Total:	96.00	
Announcements - 11/23/2022, The Valley Mirror, office locations, holiday ad - Applies to Costa, Jay Jr.			96.00	11/22/2022

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Member: Jay Costa, Jr.

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337740	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.				
			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.				
			49.70	11/21/2022
223337765	Shred-it	Voucher Total:	926.80	
Administrative services - 10/01/2022, shredding event, Second Ave UPMC Parking Lot, 100 Technology Drive Pittsburgh, PA 15219 - Applies to Costa, Jay Jr.				
			926.80	10/25/2022
223337837	Lepore, Anthony W.	Voucher Total:	63.34	
Meeting meals - 11/29/2022, lunch for staff, 12 people, Senator Costa did not attend - Applies to Costa, Jay Jr.				
			63.34	11/29/2022
223348284	Huber, Anne L.	Voucher Total:	52.10	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.				
			52.10	11/30/2022
223368833	Costa, Jay Jr.	Voucher Total:	650.00	
Member mileage - 11/01/2022-11/30/2022, 1,040 miles - Applies to Costa, Jay Jr.				
			650.00	11/30/2022
223368834	Costa, Jay Jr.	Voucher Total:	85.00	
Member mileage - 11/01/2022-11/30/2022, 136 miles - Applies to Costa, Jay Jr.				
			85.00	11/30/2022
223368837	Levine, Molly R.	Voucher Total:	10.31	
Employee mileage - 16.5 miles - Applies to Levine, Molly R.				
			10.31	11/02/2022
223368838	Kiley, Jennifer M.	Voucher Total:	9.13	
Employee mileage - 14.6 miles - Applies to Kiley, Jennifer M.				
			9.13	11/11/2022
223368840	Billstone, Robert J.	Voucher Total:	27.43	
Employee mileage - 11/01/2022-11/21/2022, 43.9 MILES - Applies to Billstone, Robert J.				
			27.43	11/21/2022
223398904	Costa, Jay Jr.	Voucher Total:	114.50	
Parking & tolls - 11/14/2022-11/30/2022, tolls - Applies to Costa, Jay Jr.				
			114.50	11/30/2022
223409339	Hazelwood Initiative, Inc	Voucher Total:	62.73	
Announcements - 12/02/2022, The Hazelwood Homepage, office locations, holiday ad - Applies to Costa, Jay Jr.				
			62.73	12/02/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223429682	Costa, Jay Jr.	Voucher Total:	128.00	
Non-Voting Session per diem - 09/19/2022, Harrisburg, no lodging expenses incurred, non-voting session - Applies to Costa, Jay Jr.			64.00	09/19/2022
Non-Voting Session per diem - 10/17/2022, Harrisburg, no lodging expenses incurred, non-voting session - Applies to Costa, Jay Jr.			64.00	10/17/2022
223439722	Breski's Beverage Distributors	Voucher Total:	192.76	
Consumable supplies - Applies to Costa, Jay Jr.			192.76	12/08/2022
223469873	DeFrank, Colleen M.	Voucher Total:	43.09	
Legislative meals - Lunch with Senator-Elect Miller to discuss personnel and policy issues - Total expense of \$43.09 - \$10.77 Applies to DeFrank, Colleen M.			10.77	12/06/2022
Legislative meals - Lunch with Senator-Elect Miller to discuss personnel and policy issues - Total expense of \$43.09 - \$10.77 Applies to Eicher, Sarah C.			10.77	12/06/2022
Legislative meals - Lunch with Senator-Elect Miller to discuss personnel and policy issues - Total expense of \$43.09 - \$10.77 Applies to Brown, Taylor E.			10.77	12/06/2022
Legislative meals - Lunch with Senator-Elect Miller to discuss personnel and policy issues - Total expense of \$43.09 - \$10.78 Applies to Miller, Nicholas P.			10.78	12/06/2022
223480686	DeFrank, Colleen M.	Voucher Total:	79.00	
Employee mileage - 12/13/2022, 126.4 Miles - Applies to DeFrank, Colleen M.			79.00	12/13/2022
223480995	Gartley Group, LLC	Voucher Total:	172.28	
Utilities - 10/06/2022-11/06/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			69.05	11/06/2022
Utilities - 10/13/2022-11/10/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			30.05	11/16/2022
Utilities - 10/20/2022-11/21/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			73.18	11/22/2022
223541576	Bloomfield-Garfield Corporation	Voucher Total:	190.00	
Announcements - 12/01/2022, The Bloomfield-Garfield Bulletin, office locations, holiday ad - Applies to Costa, Jay Jr.			190.00	12/07/2022
223541578	Lang, Dorothy C.	Voucher Total:	40.88	
Employee mileage - 11/15/2022-11/17/2022, 42.8 miles - Applies to Lang, Dorothy C.			26.75	11/17/2022
Employee mileage - 12/05/2022-12/06/2022, 22.6 miles - Applies to Lang, Dorothy C.			14.13	12/06/2022
223541638	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	01/01/2023

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Month Ended 12/31/2022

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District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541685	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	01/01/2023
223541756	Yucel-Ramsey, Pinar	Voucher Total:	80.84	
Legislative meals - Staff luncheon to discuss upcoming session - Total expense of \$80.84 - \$16.17 Applies to Jumper, Ronald N. Jr.			16.17	12/20/2022
Legislative meals - Staff luncheon to discuss upcoming session - Total expense of \$80.84 - \$16.16 Applies to Yucel-Ramsey, Pinar			16.16	12/20/2022
Legislative meals - Staff luncheon to discuss upcoming session - Total expense of \$80.84 - \$16.17 Applies to Hafner, Claude J. II			16.17	12/20/2022
Legislative meals - Staff luncheon to discuss upcoming session - Total expense of \$80.84 - \$16.17 Applies to Felix, Lisa M.			16.17	12/20/2022
Legislative meals - Staff luncheon to discuss upcoming session - Total expense of \$80.84 - \$16.17 Applies to Sollenberger, Shannon A.			16.17	12/20/2022
223552077	Adjustment transaction	Voucher Total:	-1,594.19	
Metered mail postage - 314 E Eighth Avenue, Homestead-Fund returned from meter - Applies to Costa, Jay Jr.			-1,640.19	11/29/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Costa, Jay Jr.			18.75	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Costa, Jay Jr.			27.25	12/18/2022
223562147	DeFrank, Colleen M.	Voucher Total:	152.50	
Employee mileage - 244 miles, 12/21/2022 - Applies to DeFrank, Colleen M.			152.50	12/21/2022
223562158	South Pittsburgh Reporter	Voucher Total:	20.00	
Announcements - 12/20/2022-12/28/2022, South Pittsburgh Reporter (all online) office locations, holiday ad - Applies to Costa, Jay Jr.			20.00	12/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223225043	Amadeo's Restaurant & Catering LLC	Voucher Total:	429.81	
Meeting meals - 11/17/2022, Sen. Dem. Policy Hearing on Early Childhood Education, 25 people - Applies to Costa, Jay Jr.			429.81	11/17/2022
223368650	Eicher, Sarah C.	Voucher Total:	551.53	
Announcements - 11/01/2022-11/25/2022, November 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Springfield, PA, "Constituent Relations Associate" - Applies to Costa, Jay Jr.			530.30	11/25/2022
Announcements - 11/26/2022-11/30/2022, November 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Springfield, PA, "Constituent Relations Associate" - Applies to Costa, Jay Jr.			21.23	11/30/2022
223398903	Panera, LLC	Voucher Total:	239.20	
Meeting meals - 11/30/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			239.20	11/30/2022
223419358	Barol, Debra A.	Voucher Total:	233.31	
Employee mileage - 11/03/2022, 211 miles - Applies to Barol, Debra A.			131.88	11/03/2022
Parking & tolls - 11/03/2022, Tolls, Check out a new potential DO for Sen. Flynn - Applies to Barol, Debra A.			20.80	11/03/2022
Commercial transportation - 11/10/2022, Train fare, Ardmore=Harrisburg, Sen. Dem. District Office Days Seminar - Applies to Barol, Debra A.			68.00	11/10/2022
Employee mileage - 11/18/2022, 20.2 miles - Applies to Barol, Debra A.			12.63	11/18/2022
223531405	Dyno, Christopher A.	Voucher Total:	31.97	
Consumable supplies - Applies to Costa, Jay Jr.			31.97	12/18/2022

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Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223531467	Old Town Delicatessen	Voucher Total:	748.00	
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to 1 Constituents/Other.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Huber, Anne L.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Kraft, Teresa L.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to McNulty, Terence F.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Dyno, Christopher A.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Keaveney, Sally M.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Custer, Jerry L.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Gormley, Carolyn B.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Moore, Timothy J.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Kline, Robert J.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Wolfe, Amanda L.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Kurish, James P.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Ferrer, Dennis K.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Jumper, Ronald N. Jr.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to DeFrank, Colleen M.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Reed, Justin C.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Yucel-Ramsey, Pinar			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Markle, Kristin M.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Ruddy, Eric W.			18.70	12/19/2022

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Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Lucas-Hunt, Linda Lee			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Bruder, Stephen J.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Hafner, Claude J. II			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Felix, Lisa M.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Gerard, Jason C.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Schoenberg, Lora S.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Miron, Luc M.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Walters, Liana E.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to McGeary, Dawn S.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Prokopchak, Danielle N.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Alexandersen, Christian R.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Robinson, James A.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Street, Leteef Z.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Eicher, Sarah C.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Kittel, Abreham A.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to George, Kyrie K.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Marpe, Jessica M.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Thorpe, Savannah M.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Bower, Kayla			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Yordy, Shannon R.			18.70	12/19/2022

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Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of \$748.00 - \$18.70 Applies to Cobb, Nila D.			18.70	12/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222847908	Comcast Cable Communications Management	Voucher Total:	2,429.68	
Communication services - 09/04/2022-09/25/2022, SPC# 4322070701 - Applies to Costa, Jay Jr.			2,429.68	10/03/2022
223072554	Comcast Cable Communications Management	Voucher Total:	3,024.60	
Communication services - 10/02/2022-10/30/2022, SPC# 4322070701 - Applies to Costa, Jay Jr.			3,024.60	10/31/2022
223214732	George, Kyrie K.	Voucher Total:	159.32	
Employee mileage - 09/30/2022, 213 miles - Applies to George, Kyrie K.			133.12	09/30/2022
Parking & tolls - 09/30/2022, Tolls, Sen Haywood Broad and Olney Improvement Development check presentation - Applies to George, Kyrie K.			26.20	09/30/2022
223225033	Miron, Luc M.	Voucher Total:	59.00	
Conference/seminars/tuition - 11/15/2022-11/16/2022, NCSL Base Camp 2022, Webinar - Applies to Miron, Luc M.			59.00	10/20/2022
223255656	Robinson, James A.	Voucher Total:	193.50	
Employee mileage - 10/14/2022, 258 miles - Applies to Robinson, James A.			161.25	10/14/2022
Parking & tolls - 10/14/2022, Tolls, Photograph Sen. Tartaglione & Sen. Street Philaport press conference at Tioga Marine Terminal - Applies to Robinson, James A.			24.20	10/14/2022
Legislative meals - 10/14/2022, Photograph Sen. Tartaglione & Sen. Street Philaport press conference at Tioga Marine Terminal - Applies to Robinson, James A.			8.05	10/14/2022
223256739	Kurish, James P.	Voucher Total:	216.61	
Office supplies - 11/03/2022, Sandisk 64GB Extreme Plus SD, two - Applies to Costa, Jay Jr.			54.04	11/03/2022
Employee mileage - 11/04/2022, 227.3 miles - Applies to Kurish, James P.			142.06	11/04/2022
Legislative meals - 11/04/2022, Photograph Sen. Collett Check Presentation Hatfield Municipal Authority; Photograph Sen. Comitta Paoli Hospital Funding Announcement - Applies to Kurish, James P.			20.51	11/04/2022
223267016	Robinson, James A.	Voucher Total:	232.86	
Employee mileage - 10/21/2022, 264 miles - Applies to Robinson, James A.			165.00	10/21/2022
Parking & tolls - 10/21/2022, Tolls, Photograph Sen. Santarsiero Rainbow Room press conference announcing state funds to support LGBTQ+ - Applies to Robinson, James A.			29.50	10/21/2022
Legislative meals - 10/21/2022, Photograph Sen. Santarsiero Rainbow Room press conference announcing state funds to support LGBTQ+ - Total expense of \$38.36 - \$19.18 Applies to Robinson, James A.			19.18	10/21/2022
Legislative meals - 10/21/2022, Photograph Sen. Santarsiero Rainbow Room press conference announcing state funds to support LGBTQ+ - Total expense of \$38.36 - \$19.18 Applies to Bower, Kayla			19.18	10/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223267021	Robinson, James A.	Voucher Total:	181.85	
Employee mileage - 10/27/2022, 254 miles - Applies to Robinson, James A.			158.75	10/27/2022
Parking & tolls - 10/27/2022, Tolls, Photograph Sen. Tartaglione Senior Fair - Applies to Robinson, James A.			23.10	10/27/2022
223267025	Bower, Kayla	Voucher Total:	49.46	
Legislative meals - 11/21/2022, Sen. Santarsiero YMCA check presentation - Applies to Bower, Kayla			6.47	11/21/2022
Other transportation expenses - 11/21/2022, Fuel, Sen. Santarsiero YMCA check presentation - Applies to Bower, Kayla			42.99	11/21/2022
223267046	Gans, Ted J. III	Voucher Total:	335.91	
Employee mileage - 11/16/2022, 260 miles - Applies to Gans, Ted J. III			162.50	11/16/2022
Employee mileage - 11/17/2022, 260 miles - Applies to Gans, Ted J. III			162.50	11/17/2022
Legislative meals - 11/17/2022, Sen. Dem. Policy Hearing - Read to Succeed with Sen. Flynn and Muth - Applies to Gans, Ted J. III			10.91	11/17/2022
223327387	Robinson, James A.	Voucher Total:	489.95	
Legislative meals - 10/11/2022, Photograph Sen. Costa/Sen. L. Williams US Army Reserve press conference; Sen. Costa Phipps Conservatory Tour; Sen. L. Williams Community Baby Shower - Applies to Robinson, James A.			9.77	10/11/2022
Parking & tolls - 10/11/2022, Parking, Photo Sen. Costa/LWilliams US Army Reserve press conference; Sen. Costa Phipps Conservatory Tour; Sen. L. Williams Community Baby Shower; Photograph Sen. Costa "In the 43rd" tours - Applies to Robinson, James A.			29.00	10/11/2022
Lodging - 10/11/2022, Lodging, Pittsburgh, Photo Sen. Costa/LWilliams US Army Reserve press conference; Sen. Costa Phipps Conservatory Tour; Sen. L. Williams Community Baby Shower; Photograph Sen. Costa "In the 43rd" tours - Applies to Robinson, James A.			141.36	10/11/2022
Employee mileage - 10/11/2022-10/12/2022, 413 miles - Applies to Robinson, James A.			258.12	10/12/2022
Parking & tolls - 10/11/2022-10/12/2022, Tolls, Photo Sen. Costa/LWilliams US Army Reserve press conference; Sen. Costa Phipps Conservatory Tour; Sen. L. Williams Community Baby Shower; Photograph Sen. Costa "In the 43rd" tours - Applies to Robinson, James A.			45.80	10/12/2022
Legislative meals - 10/12/2022, Photograph Sen. Costa "In the 43rd" tours - Applies to Robinson, James A.			5.90	10/12/2022
223337675	Gans, Ted J. III	Voucher Total:	149.40	
Employee mileage - 11/21/2022, 200 miles - Applies to Gans, Ted J. III			125.00	11/21/2022
Parking & tolls - 11/21/2022, Tolls, Sen. Haywood 4th Annual Leadership Breakfast - Applies to Gans, Ted J. III			24.40	11/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337681	McKee, Daniel P.	Voucher Total:	116.70	
Employee mileage - 11/22/2022, 160 miles - Applies to McKee, Daniel P.			100.00	11/22/2022
Legislative meals - 11/22/2022, Record segments with Senator-Elect Miller at iconic locations in the 14th District - Applies to McKee, Daniel P.			16.70	11/22/2022
223358503	Gans, Ted J. III	Voucher Total:	167.16	
Employee mileage - 11/30/2022, 250 miles - Applies to Gans, Ted J. III			156.25	11/30/2022
Legislative meals - 11/30/2022, Sen. Flynn Pennie Town Hall video - Applies to Gans, Ted J. III			10.91	11/30/2022
223368645	Bower, Kayla	Voucher Total:	38.24	
Legislative meals - 11/28/2022, Sen. Comitta - Herr's Factory Tour, Christiana Care Funding Announcement, Town Hall on School Safety - Applies to Bower, Kayla			12.24	11/28/2022
Other transportation expenses - 11/28/2022, Fuel, Sen. Comitta - Herr's Factory Tour, Christiana Care Funding Announcement, Town Hall on School Safety - Applies to Bower, Kayla			26.00	11/28/2022
223409292	Enterprise Rent-A-Car	Voucher Total:	354.45	
Parking & tolls - 06/03/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			50.15	06/03/2022
Parking & tolls - 06/24/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			54.50	06/24/2022
Parking & tolls - 08/16/2022-08/17/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			135.15	08/17/2022
Parking & tolls - 08/18/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			56.55	08/18/2022
Parking & tolls - 08/24/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			58.10	08/24/2022
223409321	Enterprise Rent-A-Car	Voucher Total:	397.65	
Parking & tolls - 06/02/2022-06/03/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			88.70	06/03/2022
Parking & tolls - 07/18/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			37.15	07/18/2022
Parking & tolls - 07/26/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			46.00	07/26/2022
Parking & tolls - 08/18/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			22.85	08/18/2022
Parking & tolls - 08/18/2022-08/22/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			118.25	08/22/2022
Parking & tolls - 08/31/2022-09/01/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			42.60	09/01/2022
Parking & tolls - 09/23/2022-09/24/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			42.10	09/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223429538	Enterprise Rent-A-Car	Voucher Total:	106.80	
Parking & tolls - 10/20/2020	Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.		61.60	10/20/2022
Parking & tolls - 10/21/2022	Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.		45.20	10/21/2022
223429539	Brown, Christin M.	Voucher Total:	304.40	
Employee mileage - 10/20/2022, 412 miles	- Applies to Brown, Christin M.		257.50	10/20/2022
Parking & tolls - 10/20/2022, Tolls, Communications meeting at the Capitol	- Applies to Brown, Christin M.		46.90	10/20/2022
223429574	Penrac LLC	Voucher Total:	185.70	
Other transportation expenses - 11/21/2022 van rental, video tape Senator Tartaglione's tour of Williamson Trade School in Media and Senator Santarsiero's check presentation to the YMCA in Morrisville	- Applies to Bower, Kayla		61.90	11/21/2022
Other transportation expenses - 11/28/2022-11/29/2022 van rental, video tape Senator Comitta's Herr's Factory Tour, funding for ChristinaCare Announcement and Town Hall in Nottingham, West Grove, and Downingtown.	- Applies to Bower, Kayla		61.90	11/29/2022
Other transportation expenses - 11/16/2022-11/17/2022 van rental, travel to Senator Santarsiero's BioTech Press conference in Doylestown	- Applies to Bower, Kayla		61.90	12/06/2022
223439714	cielo24, Inc.	Voucher Total:	200.91	
Professional services - 11/16/2022-11/30/2022, SPC#432111701	- Applies to Costa, Jay Jr.		200.91	11/30/2022
223439720	Uline, Inc.	Voucher Total:	1,358.80	
Office supplies - 20x30 Self Adh Foam Core Board	- Applies to Costa, Jay Jr.		1,210.00	11/17/2022
Mailing services - FRT/HANDLING	- Applies to Costa, Jay Jr.		148.80	11/17/2022
223439729	McKee, Daniel P.	Voucher Total:	152.33	
Employee mileage - 12/06/2022, 170 miles	- Applies to McKee, Daniel P.		106.25	12/06/2022
Parking & tolls - 12/06/2022, Tolls, Sen. Hughes Whitemarsh Abolition Hall press event	- Applies to McKee, Daniel P.		15.40	12/06/2022
Legislative meals - 12/06/2022, Sen. Hughes Whitemarsh Abolition Hall press event	- Applies to McKee, Daniel P.		8.42	12/06/2022
Legislative meals - 12/06/2022, Sen. Hughes Whitemarsh Abolition Hall press event	- Applies to McKee, Daniel P.		22.26	12/06/2022
223439826	Keaveney, Sally M.	Voucher Total:	-59.00	
Conference/seminars/tuition - 11/15/2022-11/16/2022, NCSL Base Camp 2022, Webinar	- Applies to Keaveney, Sally M.		-59.00	11/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223469859	Comcast Cable Communications Management	Voucher Total:	2,429.68	
Communication services - 11/06/2022-11/27/2022, SPC# 4322070701 - Applies to Costa, Jay Jr.			2,429.68	11/30/2022
223470063	Enterprise Rent-A-Car	Voucher Total:	92.70	
Other transportation expenses - 11/17/2022 Tolls for Enterprise Rental Vehicle - Applies to Bower, Kayla			58.75	11/17/2022
Other transportation expenses - 11/21/2022 Tolls for Enterprise Rental Vehicle - Applies to Bower, Kayla			33.95	11/21/2022
223470070	George, Kyrie K.	Voucher Total:	222.43	
Employee mileage - 10/01/2022, 257 miles - Applies to George, Kyrie K.			160.62	10/01/2022
Parking & tolls - 10/01/2022, Tolls, Sen. Collett Health Fair and Sen. Santarsiero KidFest - Applies to George, Kyrie K.			29.00	10/01/2022
Legislative meals - 10/01/2022, Sen. Collett Health Fair and Sen. Santarsiero KidFest - Applies to George, Kyrie K.			24.80	10/01/2022
Legislative meals - 10/01/2022, Sen. Collett Health Fair and Sen. Santarsiero KidFest - Applies to George, Kyrie K.			8.01	10/01/2022
223470078	B&H Photo Video	Voucher Total:	23,281.98	
Audio/Video - Lectrosonics 2-Person SRc Wireless Omni Lavalier Microphone System Kit for Standalone Use, A1: 470 to 537 MHz (1.00) - Applies to Costa, Jay Jr.			6,599.00	10/04/2022
Audio/Video - Sony Ecm-vg1 Short Shotgun Microphone, Regular (1.00) - Applies to Costa, Jay Jr.			174.89	10/04/2022
Audio/Video - Anton Bauer Tandem-70 On-Camera AC Power/Charger (1.00) - Applies to Costa, Jay Jr.			609.80	10/04/2022
Audio/Video - Anton-Bauer Lp4 Quad Gold Mount Charger, Regular (1.00) - Applies to Costa, Jay Jr.			1,194.00	10/04/2022
Audio/Video - 240 Gold Mount Regular Battery (2.00) - Applies to Costa, Jay Jr.			1,373.80	10/04/2022
Audio/Video - Sachtler Hot-Pod 10 Carbon Fiber Hot-Pod Tripod with Pneumatic Column (1.00) - Applies to Costa, Jay Jr.			2,945.60	10/04/2022
Audio/Video - Fujinon ZA17x7.6BRM HD Lens, Regular (1.00) - Applies to Costa, Jay Jr.			7,990.00	10/04/2022
Computer / AV supplies - Porta Brace CC-HD20R Rolling Quick Draw Case, Black (1.00) - Applies to Costa, Jay Jr.			462.54	10/04/2022
Audio/Video - Lite-panels Brick Bi-clr On-camera 100w Tungs Led, Regular (1.00) - Applies to Costa, Jay Jr.			409.35	10/04/2022
Audio/Video - Lectrosonics HMa Wireless Plug-On Transmitter with RE50B Handheld Mic Kit, B1: 537 to 607 MHz (1.00) - Applies to Costa, Jay Jr.			1,523.00	10/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223470080	George, Kyrie K.	Voucher Total:	34.52	
Legislative meals - 10/04/2022, Senator Cappelletti "Spotlight in the 17th" video shoots - Applies to George, Kyrie K.			6.87	10/04/2022
Legislative meals - 10/04/2022, Senator Cappelletti "Spotlight in the 17th" video shoots - Applies to George, Kyrie K.			27.65	10/04/2022
223470099	George, Kyrie K.	Voucher Total:	132.21	
Legislative meals - 10/05/2022, Senator Street WealthCon; Senator Kearney Townhall - Applies to George, Kyrie K.			6.02	10/05/2022
Parking & tolls - 10/05/2022, Parking, Senator Street WealthCon; Senator Kearney Townhall - Applies to George, Kyrie K.			24.00	10/05/2022
Legislative meals - 10/05/2022, Senator Street WealthCon; Senator Kearney Townhall - Applies to George, Kyrie K.			27.53	10/05/2022
Other transportation expenses - 10/05/2022, Fuel, Senator Street WealthCon; Senator Kearney Townhall - Applies to George, Kyrie K.			47.90	10/05/2022
Legislative meals - 10/05/2022, Senator Street WealthCon; Senator Kearney Townhall - Applies to George, Kyrie K.			6.98	10/05/2022
Other transportation expenses - 10/06/2022, Fuel, Senator Street WealthCon; Senator Kearney Townhall - Applies to George, Kyrie K.			19.78	10/06/2022
223470137	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 11/16/2022-11/18/2022 van rental, Travel to Dunmore for a Senate Policy hearing and to Philadelphia for Senator Hughe's Education roundtable. - Applies to McKee, Daniel P.			123.80	12/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223470155	George, Kyrie K.	Voucher Total:	297.66	
Lodging - 10/11/2022, Lodging, Pittsburgh, Sen. Costa Western PA Urban Search and Rescue Team press event/"In the 43rd" videos; Sen. L. Williams Community Baby Shower - Applies to George, Kyrie K.			158.46	10/11/2022
Other transportation expenses - 10/11/2022, Fuel, Sen. Costa Western PA Urban Search and Rescue Team press event/"In the 43rd" videos; Sen. L. Williams Community Baby Shower - Applies to George, Kyrie K.			34.75	10/11/2022
Legislative meals - 10/11/2022, Sen. Costa Western PA Urban Search and Rescue Team press event/"In the 43rd" videos; Sen. L. Williams Community Baby Shower - Applies to George, Kyrie K.			5.31	10/11/2022
Legislative meals - 10/11/2022, Sen. Costa Western PA Urban Search and Rescue Team press event/"In the 43rd" videos; Sen. L. Williams Community Baby Shower - Applies to George, Kyrie K.			4.00	10/11/2022
Legislative meals - 10/11/2022, Sen. Costa Western PA Urban Search and Rescue Team press event/"In the 43rd" videos; Sen. L. Williams Community Baby Shower - Applies to George, Kyrie K.			20.07	10/11/2022
Legislative meals - 10/11/2022, Sen. Costa Western PA Urban Search and Rescue Team press event/"In the 43rd" videos; Sen. L. Williams Community Baby Shower - Applies to George, Kyrie K.			6.90	10/11/2022
Legislative meals - 10/12/2022, Sen. Costa "In the 43rd" videos - Applies to George, Kyrie K.			9.83	10/12/2022
Legislative meals - 10/12/2022, Sen. Costa "In the 43rd" videos - Applies to George, Kyrie K.			6.08	10/12/2022
Other transportation expenses - 10/12/2022, Fuel, Sen. Costa "In the 43rd" videos - Applies to George, Kyrie K.			52.26	10/12/2022
223480789	George, Kyrie K.	Voucher Total:	61.70	
Legislative meals - 10/14/2022, Sen. Hughes New Africa Projects check presentation - Applies to George, Kyrie K.			11.70	10/14/2022
Other transportation expenses - 10/14/2022, Fuel, Sen. Hughes New Africa Projects check presentation - Applies to George, Kyrie K.			50.00	10/14/2022
223480798	George, Kyrie K.	Voucher Total:	74.45	
Legislative meals - 10/20/2022, Sen. Haywood Support Police press conference - Applies to George, Kyrie K.			3.32	10/20/2022
Legislative meals - 10/20/2022, Sen. Haywood Support Police press conference - Applies to George, Kyrie K.			15.52	10/20/2022
Other transportation expenses - 10/20/2022, Fuel, Sen. Haywood Support Police press conference - Applies to George, Kyrie K.			55.61	10/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223480840	George, Kyrie K.	Voucher Total:	96.25	
Legislative meals - 10/21/2022, Sen. Street Diversity & Minority Business Forum - Applies to George, Kyrie K.			7.34	10/21/2022
Parking & tolls - 10/21/2022, Parking, Sen. Street Diversity & Minority Business Forum - Applies to George, Kyrie K.			12.00	10/21/2022
Legislative meals - 10/21/2022, Sen. Street Diversity & Minority Business Forum - Applies to George, Kyrie K.			16.91	10/21/2022
Other transportation expenses - 10/21/2022, Fuel, Sen. Street Diversity & Minority Business Forum - Applies to George, Kyrie K.			60.00	10/21/2022
223491093	Robinson, James A.	Voucher Total:	189.53	
Legislative meals - Credit, 10/04/2022, Photograph Sen. Cappelletti tours of Bryn Mawr Film Institute and Narberth Bookshop - Total expense of (\$27.66) - (\$13.83) Applies to Robinson, James A.			-13.83	10/04/2022
Legislative meals - Credit, 10/04/2022, Photograph Sen. Cappelletti tours of Bryn Mawr Film Institute and Narberth Bookshop - Total expense of (\$27.66) - (\$13.83) Applies to George, Kyrie K.			-13.83	10/04/2022
Legislative meals - 10/04/2022, Photograph Sen. Cappelletti tours of Bryn Mawr Film Institute and Narberth Bookshop - Applies to Robinson, James A.			27.66	10/04/2022
Employee mileage - 11/10/2022, 242 miles - Applies to Robinson, James A.			151.25	11/10/2022
Parking & tolls - 11/10/2022, Tolls, Photograph Senator Street Constituent Community Event - Applies to Robinson, James A.			24.20	11/10/2022
Legislative meals - 11/10/2022, Photograph Senator Street Constituent Community Event - Applies to Robinson, James A.			14.08	11/10/2022
223491113	Gans, Ted J. III	Voucher Total:	217.06	
Employee mileage - 12/12/2022, 269 miles - Applies to Gans, Ted J. III			168.13	12/12/2022
Parking & tolls - 12/12/2022, Tolls, Sen. Santarsiero Washington Crossing Park Construction Ribbon Cutting/Site Visit - video - Applies to Gans, Ted J. III			30.30	12/12/2022
Legislative meals - 12/12/2022, Sen. Santarsiero Washington Crossing Park Construction Ribbon Cutting/Site Visit - video - Applies to Gans, Ted J. III			18.63	12/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223501221	Cardmember Service	Voucher Total:	267.04	
Publications & subscriptions - 11/18/2022-12/16/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	11/14/2022
Publications & subscriptions - 11/14/2022-12/13/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	11/14/2022
Publications & subscriptions - 11/27/2022-12/27/2022 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	11/15/2022
Publications & subscriptions - 11/16/2022-12/14/2022 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	11/17/2022
Publications & subscriptions - 11/28/2022-12/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	11/21/2022
Publications & subscriptions - 11/21/2022-12/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	11/21/2022
Publications & subscriptions - 11/22/2022-12/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	11/22/2022
Publications & subscriptions - 11/24/2022-12/23/2022 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	11/24/2022
Publications & subscriptions - 12/02/2022-01/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	11/28/2022
Publications & subscriptions - 12/05/2022-01/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	11/28/2022
Publications & subscriptions - 11/28/2022-12/27/2022 Lancaster Online - Applies to Costa, Jay Jr.			13.95	11/28/2022
Publications & subscriptions - 11/28/2022-12/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.			7.99	11/28/2022
Publications & subscriptions - 11/28/2022-12/26/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	11/29/2022
Publications & subscriptions - 12/06/2022-01/04/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	12/01/2022
Publications & subscriptions - 12/02/2022-01/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	12/02/2022
Publications & subscriptions - 12/03/2022-01/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	12/05/2022
Publications & subscriptions - 12/04/2022-01/04/2023 Erie Times News - Applies to Costa, Jay Jr.			7.99	12/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223501227	Robinson, James A.	Voucher Total:	157.69	
Employee mileage - 11/14/2022, 202 miles - Applies to Robinson, James A.			126.25	11/14/2022
Parking & tolls - 11/14/2022, Tolls, Photograph Sen. Comitta West Chester Food Cupboard Tour / West Chester Mural Dedication - Applies to Robinson, James A.			19.80	11/14/2022
Legislative meals - 11/14/2022, Photograph Sen. Comitta West Chester Food Cupboard Tour / West Chester Mural Dedication - Applies to Robinson, James A.			11.64	11/14/2022
223501236	Robinson, James A.	Voucher Total:	181.25	
Employee mileage - 11/17/2022, 290 miles - Applies to Robinson, James A.			181.25	11/17/2022
223501245	Robinson, James A.	Voucher Total:	191.25	
Employee mileage - 11/18/2022, 246 miles - Applies to Robinson, James A.			153.75	11/18/2022
Parking & tolls - 11/18/2022, Tolls, Photograph Sen. Hughes Education Roundtable - Applies to Robinson, James A.			24.20	11/18/2022
Parking & tolls - 11/18/2022, Parking, Photograph Sen. Hughes Education Roundtable - Applies to Robinson, James A.			13.30	11/18/2022
223501271	Lindenmeyr Munroe	Voucher Total:	737.45	
Office supplies - 11"x17" 28M Photo White Hammermill Color Copy Paper, 2000 Sheets/Case (6.00) - Applies to Costa, Jay Jr.			744.90	12/15/2022
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-7.45	12/15/2022
223501301	Robinson, James A.	Voucher Total:	161.22	
Employee mileage - 11/22/2022, 226 miles - Applies to Robinson, James A.			141.25	11/22/2022
Legislative meals - 11/22/2022, Senator Elect Miller District Photographs - Applies to Robinson, James A.			19.97	11/22/2022
223531417	Robinson, James A.	Voucher Total:	114.38	
Employee mileage - 11/28/2022, 183 miles - Applies to Robinson, James A.			114.38	11/28/2022
223541611	Bower, Kayla	Voucher Total:	112.01	
Legislative meals - 12/12/2022, Sen. Dillon - Caring for Friends RACP Grant Presentation - Applies to Bower, Kayla			10.38	12/12/2022
Other transportation expenses - 12/12/2022, Fuel, Sen. Dillon - Caring for Friends RACP Grant Presentation - Applies to Bower, Kayla			34.94	12/12/2022
Legislative meals - 12/14/2022, Sen. Hughes - Read 2 Succeed press conference - Total expense of \$31.36 - \$15.68 Applies to Robinson, James A.			15.68	12/14/2022
Legislative meals - 12/14/2022, Sen. Hughes - Read 2 Succeed press conference - Total expense of \$31.36 - \$15.68 Applies to Bower, Kayla			15.68	12/14/2022
Other transportation expenses - 12/14/2022, Fuel, Sen. Hughes - Read 2 Succeed press conference - Applies to Robinson, James A.			35.33	12/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223551836	Gans, Ted J. III	Voucher Total:	51.15	
Other transportation expenses - 12/14/2022, Fuel, Former Senator Street Funeral Service - Street-Video - Applies to Gans, Ted J. III				43.53 12/14/2022
Legislative meals - 12/14/2022, Former Senator Street Funeral Service - Street-Video - Applies to Gans, Ted J. III				7.62 12/16/2022
223562287	Bower, Kayla	Voucher Total:	163.50	
Employee mileage - 12/20/2022, 220 miles - Applies to Bower, Kayla				137.50 12/20/2022
Parking & tolls - 12/20/2022, Tolls, Sen. Hughes - Education press conference at Paul Robeson HS - Applies to Bower, Kayla				15.40 12/20/2022
Legislative meals - 12/20/2022, Sen. Hughes - Education press conference at Paul Robeson HS - Applies to Bower, Kayla				10.60 12/20/2022
223622455	B&H Photo Video	Voucher Total:	20,690.00	
Audio/Video - Panasonic P2 HD 2/3" 3mos Camcorder, Regular (1.00) - Applies to Costa, Jay Jr.				20,690.00 12/26/2022
223622478	W.B. Mason Company, Inc.	Voucher Total:	25.49	
Office supplies - Battery, Size AA, 24/Box (1.00) - Applies to Costa, Jay Jr.				25.49 12/20/2022
223622480	W.B. Mason Company, Inc.	Voucher Total:	76.47	
Office supplies - Battery, Size AA, 24/Box (3.00) - Applies to Costa, Jay Jr.				76.47 12/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223327321	Votenet Solutions, Inc.	Voucher Total:	20.97	
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			6.99	09/27/2022
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			6.99	10/27/2022
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			6.99	11/27/2022
223368640	Porter, Brian L.	Voucher Total:	418.26	
Legislative meals - Breakfast - Total expense of \$33.65 - \$16.83 Applies to Porter, Brian L.			16.83	11/15/2022
Legislative meals - Breakfast - Total expense of \$33.65 - \$16.82 Applies to Shealy, Edie E.			16.82	11/15/2022
Employee mileage - 11/15/2022-11/29/2022; 440 Miles - Applies to Porter, Brian L.			275.00	11/29/2022
Parking & tolls - 11/15/2022-11/29/2022; Tolls - Applies to Porter, Brian L.			48.20	11/29/2022
Legislative meals - Lunch- - Total expense of \$61.41 - \$20.47 Applies to Dooley, James P.			20.47	11/29/2022
Legislative meals - Lunch- - Total expense of \$61.41 - \$20.47 Applies to Porter, Brian L.			20.47	11/29/2022
Legislative meals - Lunch- - Total expense of \$61.41 - \$20.47 Applies to Baird, Brendan H.			20.47	11/29/2022
223368783	FedEx	Voucher Total:	69.22	
Mailing services - 11/07/2022 - Applies to Schiavo, Matthew A.			69.22	11/28/2022
223368839	Comcast	Voucher Total:	159.89	
Communication services - 11/19/2022-12/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/14/2022
223368857	Comcast	Voucher Total:	159.89	
Communication services - 11/21/2022-12/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/16/2022
223399001	Shealy, Edie E.	Voucher Total:	398.70	
Parking & tolls - Tolls - Applies to Shealy, Edie E.			24.20	11/15/2022
Employee mileage - 11/02/2022-11/30/2022; 572 Miles - Applies to Shealy, Edie E.			357.50	11/30/2022
Parking & tolls - 11/02/2022-11/30/2022; Parking - Applies to Shealy, Edie E.			17.00	11/30/2022
223409136	Baird, Brendan H.	Voucher Total:	163.75	
Employee mileage - 262 Miles - Applies to Baird, Brendan H.			163.75	12/05/2022
223409138	Baird, Brendan H.	Voucher Total:	75.00	
Employee mileage - 120 Miles - Applies to Baird, Brendan H.			75.00	10/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223409162	Dooley, James P.	Voucher Total:	400.45	
Parking & tolls - 11/10/2022-11/28/2022; Parking - Applies to Dooley, James P.				
			6.35	11/28/2022
Employee mileage - 11/03/2022-11/29/2022; 576 Miles - Applies to Dooley, James P.				
			360.00	11/29/2022
Parking & tolls - 11/04/2022-11/29/2022; Tolls - Applies to Dooley, James P.				
			34.10	11/29/2022
223409165	GovConnection Inc.	Voucher Total:	1,220.04	
Computer / AV supplies - HP LJ4200 Maintenance Kit (12.00) - Applies to Schiavo, Matthew A.				
			1,220.04	12/05/2022
223419369	Amazon Capital Services, Inc.	Voucher Total:	963.86	
Computer / AV supplies - Brother QL-1110NWB Wide Format, Postage and Barcode Professional Thermal Label Printer with Wireless Connectivity (2.00) - Applies to Schiavo, Matthew A.				
			819.98	12/06/2022
Computer / AV supplies - AILKIN USB Charger Wall Plug, [5Pack-1Port] Fast Charging Outlet AC Power Adapter Block Cube for iPhone, iPad, Samsung, Camera, Android or Type C Phones & Tablets (10.00) - Applies to Schiavo, Matthew A.				
			113.90	12/06/2022
Mailing services - Shipping (1.00) - Applies to Schiavo, Matthew A.				
			29.98	12/06/2022
223419388	Gans, Ted J. III	Voucher Total:	52.95	
Computer / AV supplies - Ruggard Outrigger 65 DSLR Backpack (Black) - Applies to Schiavo, Matthew A.				
			52.95	12/05/2022
223419443	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 09/01/2022-09/30/2022 Subscription to Westlaw ProFlex online research services. (1.00) - Applies to Schiavo, Matthew A.				
			1,536.72	10/01/2022
223419444	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 10/01/2022-10/31/2022 Subscription to Westlaw ProFlex online research services. (1.00) - Applies to Schiavo, Matthew A.				
			1,536.72	11/01/2022
223419446	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 11/01/2022-11/30/2022 Subscription to Westlaw ProFlex online research services. (1.00) - Applies to Schiavo, Matthew A.				
			1,536.72	12/01/2022
223419464	FedEx	Voucher Total:	505.23	
Mailing services - 11/18/2022; Equipment Repair Shipping - Applies to Schiavo, Matthew A.				
			505.23	11/28/2022
223419490	Comcast	Voucher Total:	149.89	
Communication services - 11/18/2022-12/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				
			149.89	11/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419493	Comcast	Voucher Total:	159.89	
Communication services - 11/21/2022-12/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/16/2022
223429546	Comcast	Voucher Total:	159.89	
Communication services - 12/02/2022-01/01/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/27/2022
223429552	Comcast	Voucher Total:	159.89	
Communication services - 12/02/2022-01/01/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/27/2022
223429555	Comcast	Voucher Total:	159.89	
Communication services - 12/03/2022-01/02/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/28/2022
223429622	GovConnection Inc.	Voucher Total:	618.12	
Computer / AV supplies - HyperDock Gen2 Thunderbolt 3 Docking Stations (2.00) - Applies to Schiavo, Matthew A.			618.12	08/24/2022
223429625	Ascendant App, Inc.	Voucher Total:	7,560.00	
Professional services - Constituent Email List - (District 14) (63,000.00) - Applies to Schiavo, Matthew A.			7,560.00	12/06/2022
223439817	Verizon Wireless	Voucher Total:	899.95	
Computer / AV supplies - Verizon Orbic Speed 5G (5.00) - Applies to Schiavo, Matthew A.			899.95	11/14/2022
223469850	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 11/24/2022-12/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	11/24/2022
223469854	Precision Managed Technology Solutions	Voucher Total:	56,550.00	
Professional services - 11/01/2022-11/30/2022, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			56,550.00	12/06/2022
223470148	Amazon Capital Services, Inc.	Voucher Total:	124.34	
Office supplies - Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Beachside Caf Collection, Pastel Colors, Recyclable (660-5PK-AST) (2.00) - Applies to Schiavo, Matthew A.			25.38	12/11/2022
Computer / AV supplies - USX MOUNT Full Motion TV Wall Mount for Most 37-75 inch TV, Swivel and Tilt TV Mount with Dual Articulating Arms, Wall Mount TV Bracket Up to 132lbs, VESA 600x400mm, 16" Wood Studs, XML019 (2.00) - Applies to Schiavo, Matthew A.			98.96	12/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223480876	Amazon Capital Services, Inc.	Voucher Total:	337.01	
Computer / AV supplies - PenPower WorldCard Pro Business Card Scanner (Win/Mac) (3.00) - Applies to Schiavo, Matthew A.			330.00	12/06/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Schiavo, Matthew A.			7.01	12/06/2022
223491147	Cardmember Service	Voucher Total:	2,092.36	
Communication services - D14-Miller-3yrs - Godaddy Domain Name - pasenatormiller.com - 3 Years Term Dates: 11/10/2022 - 11/09/2025; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			40.53	11/10/2022
Communication services - D45-2yr - senatorbrewster.com - Domain Name 2yr renewal 11/12/2022-11/12/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			40.34	11/13/2022
Communication services - D07 - senatorhughes.com - Domain Name 1yr renewal Term Date: 11/15/2022 - 11/14/2023; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	11/15/2022
Computer / AV supplies - Team-1yr - Teams: unlimited storage & custom branding 1 year software subscription (2 users) Term: 11/19/2022-11/18/2023 - Applies to Schiavo, Matthew A.			529.98	11/20/2022
Communication services - D12-4yr-senatorcollett.com-Domain Name 4 year Subscription;D38-4yr-Domain Name 4 year Subscription- senatorlindseywilliams.com;D44-4yr-Domain Name 4-year Subscription-senatormuth.com;D26-4yr-Domain Name 4-year Subscription-senatorkearney.com;D10-4yr-Domain Name 4-year Subscription-senatorstevesantarsiero.comTerm:11/26/2022-11/25/2026;Fees-ICANN Fees - Applies to Schiavo, Matthew A.			403.40	11/27/2022
Repairs - 02-0005 - Repairs - Material Cost 1 damaged antenna connector, replace chassis on Node s/n 2002055 Repair: replace antenna connector (\$60), Node chassis (\$132); 02-0005-1 - Repairs - Labor; 02-0001 - Rush Fee - Expedited Repair 2-3 days;Shipping - Applies to Schiavo, Matthew A.			466.75	11/28/2022
Computer / AV supplies - YB5NFC - 10pk - YubiKey 5 NFC Two Factor Authentication Key, 10/Pack - Applies to Schiavo, Matthew A.			450.00	12/01/2022
Communication services - D03-3yr - Domain Name senatorsharifstreet.com - 3yr Term: 12/01/2022 to 11/30/2025;Fees - ICANN Fees - Applies to Schiavo, Matthew A.			60.51	12/02/2022
Communication services - williams.com-2yr - senatorwilliams.com - Domain Name 2 yr renewal Term Date:12/03/2022-12/02/2024;Fees - ICANN Fees - Applies to Schiavo, Matthew A.			40.34	12/04/2022
Communication services - PA415-2yr - Domain pafor15.com 2yr renewal Term 12/03/2022-12/02/2024;Fees - ICANN Fees - Applies to Schiavo, Matthew A.			40.34	12/04/2022
223501272	Verizon Wireless	Voucher Total:	2,772.96	
Communication services - 11/16/2022-12/15/2022; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A.			2,772.96	11/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223501276	Verizon Wireless	Voucher Total:	2,238.20	
Communication services - 11/16/2022-12/15/2022; Data service, 62 units - Applies to Schiavo, Matthew A.			2,238.20	11/15/2022
223541692	Pen Del Church Lane LP	Voucher Total:	568.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	01/01/2023
223541788	Adjustment transaction	Voucher Total:	22.43	
Mailing services - 11/21/2022-12/18/2022 UPS 30721-22 - Applies to Schiavo, Matthew A.			22.43	12/18/2022
223612371	Amazon Capital Services, Inc.	Voucher Total:	359.98	
Computer / AV supplies - FITUEYES Height Adjustable Standing Desk 36" Wide Sit to Stand Converter Stand Up Desk Tabletop Workstation for Laptops Dual Monitor Riser Black SD309101WB (2.00) - Applies to Schiavo, Matthew A.			359.98	12/18/2022
223612390	B&H Photo Video	Voucher Total:	6,570.00	
Computer Equipment - Dell 24" P2419H Full HD LED Monitor (30.00) - Applies to Schiavo, Matthew A.			6,570.00	12/21/2022
223612400	GovConnection Inc.	Voucher Total:	1,986.96	
Computer / AV supplies - LaserJet 110V Maintenance Kit for HP LaserJet Enterprise M607, M608 & M609 Series (6.00) - Applies to Schiavo, Matthew A.			1,986.96	12/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225031	Dentons Cohen & Grigsby P.C.	Voucher Total:	13,967.58	
Legal services - 09/06/2022-09/13/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			13,967.58	10/31/2022
223429507	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 12/01/2022-12/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	12/04/2022
223429516	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 12/01/2022-12/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	12/04/2022
Publications & subscriptions - 12/01/2022-12/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	12/04/2022
223439723	Dentons Cohen & Grigsby P.C.	Voucher Total:	810.00	
Legal services - 11/18/2022-11/30/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			810.00	12/02/2022
223469870	Myers, Brier & Kelly, LLP	Voucher Total:	7,562.64	
Legal services - 09/01/2022-10/19/2022, Pursuant to the Letter of Engagement dated 09/01/2022 - Applies to Costa, Jay Jr.			7,562.64	10/19/2022
223491118	Obermayer, Rebmann Maxwell & Hoppel LLP	Voucher Total:	56,078.50	
Legal services - 06/16/2021-06/30/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			56,078.50	09/21/2021
223491120	Obermayer, Rebmann Maxwell & Hoppel LLP	Voucher Total:	78,868.63	
Legal services - 07/01/2021-07/31/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			78,868.63	08/19/2021
223491125	Obermayer, Rebmann Maxwell & Hoppel LLP	Voucher Total:	66,854.31	
Legal services - 09/01/2021-09/30/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			66,854.31	10/22/2021
223491127	Obermayer, Rebmann Maxwell & Hoppel LLP	Voucher Total:	28,525.00	
Legal services - 10/03/2022-10/31/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			28,525.00	11/16/2022