

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	07/22/2021
212100008	W.B. Mason Company, Inc.	Voucher Total:	49.43	
Office supplies - Office supplies for Ardmore Boulevard District Office - Applies to Costa, Jay Jr.			49.43	07/27/2021
212140026	Costa, Jay Jr.	Voucher Total:	439.04	
Member mileage - 07/01/2021-07/31/2021, 784 miles - Applies to Costa, Jay Jr.			439.04	07/31/2021
212140058	Costa, Jay Jr.	Voucher Total:	87.20	
Parking & tolls - 07/13/2021-07/29/2021, tolls - Applies to Costa, Jay Jr.			87.20	07/29/2021
212140061	Costa, Jay Jr.	Voucher Total:	792.00	
Session per diem - 05/10/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	05/10/2021
Session per diem - 05/11/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	05/11/2021
Session per diem - 05/24/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	05/24/2021
Session per diem - 05/25/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	05/25/2021
212140091	Breski's Beverage Distributors	Voucher Total:	114.38	
Consumable supplies - Applies to Costa, Jay Jr.			114.38	07/23/2021
212210115	Billstone, Robert J.	Voucher Total:	41.90	
Parking & tolls - 7/29/2021, parking, taking photos at news conference on nursing shortage - Applies to Billstone, Robert J.			20.00	07/29/2021
Employee mileage - 07/29/2021, 39.1 - Applies to Billstone, Robert J.			21.90	07/29/2021
212210116	Kiley, Jennifer M.	Voucher Total:	10.56	
Employee mileage - 07/30/2021, 18.86 miles - Applies to Kiley, Jennifer M.			10.56	07/30/2021

Senate of Pennsylvania

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212220091	Breski's Beverage Distributors	Voucher Total:	209.74	
Consumable supplies - Applies to Costa, Jay Jr.			158.84	08/05/2021
Consumable supplies - Applies to Costa, Jay Jr.			50.90	08/05/2021
212240004	Bloomfield Little Italy Days, Inc.	Voucher Total:	695.00	
Administrative services - 08/19/2021-08/22/2021, booth rental for Bloomfield Little Italy Days, to provide constituent information - Applies to Costa, Jay Jr.			695.00	07/28/2021
212320087	LifeSpan, Inc.	Voucher Total:	350.00	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			350.00	09/01/2021
212320095	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	09/01/2021
212320164	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	09/01/2021
212350052	Breski's Beverage Distributors	Voucher Total:	347.17	
Consumable supplies - Applies to Costa, Jay Jr.			62.93	08/19/2021
Consumable supplies - Applies to Costa, Jay Jr.			284.24	08/19/2021
212360247	Costa, Jay Jr.	Voucher Total:	990.00	
Session per diem - 06/07/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/07/2021
Session per diem - 06/08/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/08/2021
Session per diem - 06/09/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/09/2021
Session per diem - 06/14/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/14/2021
Session per diem - 06/15/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/15/2021
212360255	Moore, Timothy J.	Voucher Total:	33.67	
Consumable supplies - Consumable supplies, Harrisburg office - Applies to Costa, Jay Jr.			33.67	08/23/2021

Senate of Pennsylvania

Expense Report

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District #: 43

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212360260	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 09/01/2021-09/30/2021	Duress Button Monitoring, Homestead - 314		49.70	08/22/2021
East Eighth Avenue - Applies to Costa, Jay Jr.				
Professional services - 09/01/2021-09/30/2021	Duress Button Monitoring, Pittsburgh - 4736		49.70	08/22/2021
Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.				
Professional services - 09/01/2021-09/30/2021	Duress Button Monitoring, Pittsburgh - 1501		49.70	08/22/2021
Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.				
212370038	Adjustment transaction	Voucher Total:	36.38	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Costa, Jay Jr.			15.17	08/23/2021
Mailing services - 07/23/2021-08/23/2021	UPS - Applies to Costa, Jay Jr.		21.21	08/23/2021
212370092	Guernsey Inc	Voucher Total:	229.32	
Consumable supplies - Applies to Costa, Jay Jr.			229.32	08/18/2021
212390012	Quadient, Inc.	Voucher Total:	444.00	
Office supplies - Ink for district office postage machine - Applies to Costa, Jay Jr.			444.00	08/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211340004	Navex Global Inc.	Voucher Total:	9,263.93	
Professional services - 04/09/2021-04/08/2022, SPC# 4321040901 - Applies to Costa, Jay Jr.				9,263.93 04/09/2021
212140111	Kline, Robert J.	Voucher Total:	159.83	
Employee mileage - 07/22/2021, 244 miles - Applies to Kline, Robert J.				136.64 07/22/2021
Legislative meals - 07/22/2021, Sen. Flynn Scranton district office inspection - Applies to Kline, Robert J.				23.19 07/22/2021
212140113	Eicher, Sarah C.	Voucher Total:	341.93	
Announcements - July 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Constituent Services Representative" (07/01/2021-07/31/2021); Philadelphia, PA, Springfield, PA "Communications Director" (07/01/2021-07/31/2021) - Applies to Costa, Jay Jr.				341.93 07/31/2021
212180014	Barol, Debra A.	Voucher Total:	119.51	
Employee mileage - 06/04/2021, 47.9 miles - Applies to Barol, Debra A.				26.82 06/04/2021
Employee mileage - 06/06/2021, 37.6 miles - Applies to Barol, Debra A.				21.06 06/06/2021
Employee mileage - 06/17/2021, 35.6 miles - Applies to Barol, Debra A.				19.94 06/17/2021
Employee mileage - 06/21/2021, 37.6 miles - Applies to Barol, Debra A.				21.06 06/21/2021
Employee mileage - 06/28/2021, 54.7 miles - Applies to Barol, Debra A.				30.63 06/28/2021
212180019	Barol, Debra A.	Voucher Total:	88.26	
Employee mileage - 07/12/2021-07/13/2021, 30 miles - Applies to Barol, Debra A.				16.80 07/13/2021
Employee mileage - 07/15/2021-07/16/2021, 30 miles - Applies to Barol, Debra A.				16.80 07/16/2021
Employee mileage - 07/19/2021-07/20/2021, 30 miles - Applies to Barol, Debra A.				16.80 07/20/2021
Employee mileage - 07/22/2021-07/23/2021, 30 miles - Applies to Barol, Debra A.				16.80 07/23/2021
Employee mileage - 07/30/2021, 37.6 miles - Applies to Barol, Debra A.				21.06 07/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212210101	Lepore, Anthony W.	Voucher Total:	525.25	
Employee mileage - 07/09/2021, 214 miles - Applies to Lepore, Anthony W.			119.84	07/09/2021
Legislative meals - 07/09/2021, Personnel issue with Sen. Hughes - Total expense of \$47.86 - \$23.93 Applies to Lepore, Anthony W.			23.93	07/09/2021
Legislative meals - 07/09/2021, Personnel issue with Sen. Hughes - Total expense of \$47.86 - \$23.93 Applies to Eicher, Sarah C.			23.93	07/09/2021
Parking & tolls - 07/09/2021, Tolls, Personnel issue with Sen. Hughes - Applies to Lepore, Anthony W.			18.80	07/09/2021
Parking & tolls - 07/09/2021, Parking, Personnel issue with Sen. Hughes - Applies to Lepore, Anthony W.			3.25	07/09/2021
Employee mileage - 07/15/2021, 166 miles - Applies to Lepore, Anthony W.			92.96	07/15/2021
Parking & tolls - 07/15/2021, Tolls, Personnel issue with Sen. Committa - Applies to Lepore, Anthony W.			13.60	07/15/2021
Parking & tolls - 07/15/2021, Parking, Personnel issue with Sen. Committa - Applies to Lepore, Anthony W.			1.50	07/15/2021
Employee mileage - 08/04/2021, 232 miles - Applies to Lepore, Anthony W.			129.92	08/04/2021
Parking & tolls - 08/04/2021, Tolls, Personnel issues with Sen. Kearney and Sen. Haywood - Applies to Lepore, Anthony W.			18.80	08/04/2021
Legislative meals - 08/04/2021, Personnel issues with Sen. Kearney and Sen. Haywood - Total expense of \$78.72 - \$26.24 Applies to Kline, Robert J.			26.24	08/04/2021
Legislative meals - 08/04/2021, Personnel issues with Sen. Kearney and Sen. Haywood - Total expense of \$78.72 - \$26.24 Applies to Lepore, Anthony W.			26.24	08/04/2021
Legislative meals - 08/04/2021, Personnel issues with Sen. Kearney and Sen. Haywood - Total expense of \$78.72 - \$26.24 Applies to Eicher, Sarah C.			26.24	08/04/2021
212210105	Eicher, Sarah C.	Voucher Total:	105.00	
Announcements - 08/06/2021-09/05/2021, Online Announcement for Open Senate Position, District Representation, Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	08/06/2021
212350048	Kline, Robert J.	Voucher Total:	169.63	
Employee mileage - 08/13/2021, 186 miles - Applies to Kline, Robert J.			104.16	08/13/2021
Parking & tolls - 08/13/2021, Tolls, Traveled to King of Prussia to meet with Deb Barol concerning district office operations for various Senators - Applies to Kline, Robert J.			19.80	08/13/2021
Legislative meals - 08/13/2021, Traveled to King of Prussia to meet with Deb Barol concerning district office operations for various Senators - Total expense of \$45.67 - \$22.84 Applies to Kline, Robert J.			22.84	08/13/2021
Legislative meals - 08/13/2021, Traveled to King of Prussia to meet with Deb Barol concerning district office operations for various Senators - Total expense of \$45.67 - \$22.83 Applies to Barol, Debra A.			22.83	08/13/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

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>
212360051	Eicher, Sarah C.	Voucher Total:	109.56	
Employee mileage - 08/19/2021, 166 miles - Applies to Eicher, Sarah C.				92.96 08/19/2021
Parking & tolls - 08/19/2021, Tolls, District 19 Human Resources visit - Applies to Eicher, Sarah C.				13.60 08/19/2021
Parking & tolls - 08/19/2021, Parking, District 19 Human Resources visit - Applies to Eicher, Sarah C.				3.00 08/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212080056	Robinson, James A.	Voucher Total:	1,287.86	
Employee mileage - 07/12/2021, 264 miles - Applies to Robinson, James A.			147.84	07/12/2021
Parking & tolls - 07/12/2021, Tolls, Sen. Santarsiero Unions Tour - Applies to Robinson, James A.			31.20	07/12/2021
Legislative meals - 07/12/2021, Sen. Santarsiero Unions Tour - Applies to Robinson, James A.			4.68	07/12/2021
Employee mileage - 07/13/2021, 270 miles - Applies to Robinson, James A.			151.20	07/13/2021
Parking & tolls - 07/13/2021, Tolls, Sen. Santarsiero Flowmetrics check presentation - Applies to Robinson, James A.			29.00	07/13/2021
Employee mileage - 07/15/2021, 373 miles - Applies to Robinson, James A.			208.88	07/15/2021
Parking & tolls - 07/15/2021, Tolls, Sen. L. Williams 51 Bridge Street Redevelopment Kickoff and Sheetmetal Facility Tour - Applies to Robinson, James A.			43.60	07/15/2021
Legislative meals - 07/15/2021, Sen. L. Williams 51 Bridge Street Redevelopment Kickoff and Sheetmetal Facility Tour - Applies to Robinson, James A.			7.72	07/15/2021
Legislative meals - 07/15/2021, Sen. L. Williams 51 Bridge Street Redevelopment Kickoff and Sheetmetal Facility Tour - Applies to Robinson, James A.			10.35	07/15/2021
Employee mileage - 07/16/2021, 246 miles - Applies to Robinson, James A.			137.76	07/16/2021
Parking & tolls - 07/16/2021, Tolls, Sen. Hughes Free the Funds Rally - Applies to Robinson, James A.			23.00	07/16/2021
Legislative meals - 07/16/2021, Sen. Hughes Free the Funds Rally - Applies to Robinson, James A.			6.74	07/16/2021
Parking & tolls - 07/16/2021, Parking, Sen. Hughes Free the Funds Rally - Applies to Robinson, James A.			33.00	07/16/2021
Employee mileage - 07/20/2021, 248 miles - Applies to Robinson, James A.			138.88	07/20/2021
Parking & tolls - 07/20/2021, Tolls, Sen. Committa "Day in the District" tours - Applies to Robinson, James A.			16.80	07/20/2021
Employee mileage - 07/21/2021, 378 miles - Applies to Robinson, James A.			211.68	07/21/2021
Parking & tolls - 07/21/2021, Tolls, Policy Committee Hearing - Applies to Robinson, James A.			42.50	07/21/2021
Parking & tolls - 07/21/2021, Parking, Policy Committee Hearing - Applies to Robinson, James A.			35.00	07/21/2021
Legislative meals - 07/21/2021, Policy Committee Hearing - Applies to Robinson, James A.			8.03	07/21/2021
212110079	W.B. Mason Company, Inc.	Voucher Total:	65.97	
Office supplies - Battery, Size AA, 24/Box (3.00) - Applies to Costa, Jay Jr.			65.97	07/21/2021
212140084	Comcast Cable Communications, LLC	Voucher Total:	2,344.64	
Communication services - 06/06/2021-06/27/2021, SPC#4320102901 - Applies to Costa, Jay Jr.			2,344.64	06/30/2021

Senate of Pennsylvania

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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>
212140087	Comcast Cable Communications, LLC	Voucher Total:	2,344.64	
Communication services - 07/04/2021-07/25/2021, SPC#4320102901 - Applies to Costa, Jay Jr.				2,344.64 07/01/2021
212140103	McKee, Daniel P.	Voucher Total:	355.54	
Lodging - 07/21/2021, Lodging, Monroeville, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.				144.12 07/21/2021
Parking & tolls - 07/21/2021, Parking, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.				35.00 07/21/2021
Other travel expenses - 07/21/2021, Fuel, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.				40.03 07/21/2021
Legislative meals - 07/21/2021, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.				15.19 07/21/2021
Legislative meals - 07/21/2021, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.				35.94 07/21/2021
Parking & tolls - 07/22/2021, Tolls, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.				21.80 07/22/2021
Other travel expenses - 07/22/2021, Fuel, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.				50.02 07/22/2021
Legislative meals - 07/22/2021, Sen. Dem. Policy Committee Hearing on Healthcare Workforce Crisis - Applies to McKee, Daniel P.				13.44 07/22/2021
212150054	McKee, Daniel P.	Voucher Total:	134.32	
Employee mileage - 07/29/2021, 200 miles - Applies to McKee, Daniel P.				112.00 07/29/2021
Parking & tolls - 07/29/2021, Tolls, Sen. Kearney 26th District Tour - Applies to McKee, Daniel P.				14.60 07/29/2021
Legislative meals - 07/29/2021, Sen. Kearney 26th District Tour - Applies to McKee, Daniel P.				7.72 07/29/2021

Senate of Pennsylvania

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Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212150069	Gans, Ted J. III	Voucher Total:	470.10	
Employee mileage - 07/28/2021, 207 miles - Applies to Gans, Ted J. III			115.92	07/28/2021
Parking & tolls - 07/28/2021, Tolls, Sen. Haywood Arcadia University check presentation - Applies to Gans, Ted J. III			24.00	07/28/2021
Legislative meals - 07/28/2021, Sen. Haywood Arcadia University check presentation - Applies to Gans, Ted J. III			9.53	07/28/2021
Employee mileage - 07/29/2021, 405 miles - Applies to Gans, Ted J. III			226.80	07/29/2021
Parking & tolls - 07/29/2021, Tolls, Emergency Rental Assistance Program (ERAP) press conference - Applies to Gans, Ted J. III			44.00	07/29/2021
Parking & tolls - 07/29/2021, Parking, Emergency Rental Assistance Program (ERAP) press conference - Applies to Gans, Ted J. III			35.00	07/29/2021
Legislative meals - 07/29/2021, Emergency Rental Assistance Program (ERAP) press conference - Applies to Gans, Ted J. III			14.85	07/29/2021
212150084	Kurish, James P.	Voucher Total:	530.83	
Employee mileage - 07/02/2021, 206 miles - Applies to Kurish, James P.			115.36	07/02/2021
Parking & tolls - 07/02/2021, Tolls, Advance site for 07/09/2021 Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			5.20	07/02/2021
Legislative meals - 07/02/2021, Advance site for 07/09/2021 Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			23.10	07/02/2021
Parking & tolls - 07/08/2021, Tolls, Advance night prior to and day of Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			11.00	07/08/2021
Legislative meals - 07/08/2021, Advance night prior to and day of Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			21.16	07/08/2021
Legislative meals - 07/08/2021, Advance night prior to and day of Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			32.56	07/08/2021
Parking & tolls - 07/09/2021, Tolls, Advance night prior to and day of Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			1.60	07/09/2021
Legislative meals - 07/09/2021, Advance night prior to and day of Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			14.09	07/09/2021
Employee mileage - 07/08/2021-07/10/2021, 265 miles - Applies to Kurish, James P.			148.40	07/10/2021
Parking & tolls - 07/10/2021, Tolls, Advance night prior to and day of Minimum Wage Rally and Reenactment - Applies to Kurish, James P.			3.20	07/10/2021
Employee mileage - 07/16/2021, 206 miles - Applies to Kurish, James P.			115.36	07/16/2021
Parking & tolls - 07/16/2021, Parking, Free the Funds Rally with Sen. Hughes - Applies to Kurish, James P.			33.00	07/16/2021
Parking & tolls - 07/16/2021, Tolls, Free the Funds Rally with Sen. Hughes - Applies to Kurish, James P.			6.80	07/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212160058	Kurish, James P.	Voucher Total:	744.09	
Employee mileage - 07/20/2021, 110 miles - Applies to Kurish, James P.			61.60	07/20/2021
Parking & tolls - 07/20/2021, Tolls, Photograph "In the 17th" tour of Premiere Barber School and The Discovery Labs - Applies to Kurish, James P.			5.20	07/20/2021
Legislative meals - 07/20/2021, Photograph "In the 17th" tour of Premiere Barber School and The Discovery Labs - Applies to Kurish, James P.			19.31	07/20/2021
Legislative meals - 07/20/2021, Photograph "In the 17th" tour of Premiere Barber School and The Discovery Labs - Applies to Kurish, James P.			12.67	07/20/2021
Employee mileage - 07/21/2021, 74 miles - Applies to Kurish, James P.			41.44	07/21/2021
Parking & tolls - 07/21/2021, Tolls, Photograph Sen. Collett "Docter Adams Park" groundbreaking - Applies to Kurish, James P.			4.20	07/21/2021
Legislative meals - 07/21/2021, Photograph Sen. Collett "Docter Adams Park" groundbreaking - Applies to Kurish, James P.			23.94	07/21/2021
Parking & tolls - 07/22/2021, Tolls, Free Our Funds press conference; Photograph Sen. Kearney Music Camp; Photograph Sen. Tartaglione "Pop Up" District Office at Gambrell Park - Applies to Kurish, James P.			2.30	07/22/2021
Lodging - 07/22/2021, Lodging, Willow Grove, Free Our Funds press conference; Photograph Sen. Kearney Music Camp; Photograph Sen. Tartaglione "Pop Up" District Office at Gambrell Park - Applies to Kurish, James P.			260.18	07/22/2021
Legislative meals - 07/22/2021, Free Our Funds press conference; Photograph Sen. Kearney Music Camp; Photograph Sen. Tartaglione "Pop Up" District Office at Gambrell Park - Applies to Kurish, James P.			8.79	07/22/2021
Legislative meals - 07/22/2021, Free Our Funds press conference; Photograph Sen. Kearney Music Camp; Photograph Sen. Tartaglione "Pop Up" District Office at Gambrell Park - Applies to Kurish, James P.			26.79	07/22/2021
Parking & tolls - 07/23/2021, Tolls, Free Our Funds press conference; Photograph Sen. Kearney Music Camp; Photograph Sen. Tartaglione "Pop Up" District Office at Gambrell Park - Applies to Kurish, James P.			5.60	07/23/2021
Legislative meals - 07/23/2021, Free Our Funds press conference; Photograph Sen. Kearney Music Camp; Photograph Sen. Tartaglione "Pop Up" District Office at Gambrell Park - Applies to Kurish, James P.			5.08	07/23/2021
Legislative meals - 07/23/2021, Free Our Funds press conference; Photograph Sen. Kearney Music Camp; Photograph Sen. Tartaglione "Pop Up" District Office at Gambrell Park - Applies to Kurish, James P.			17.23	07/23/2021
Employee mileage - 07/22/2021-07/23/2021, 168 miles - Applies to Kurish, James P.			94.08	07/23/2021
Employee mileage - 07/29/2021, 188 miles - Applies to Kurish, James P.			105.28	07/29/2021
Parking & tolls - 07/29/2021, Tolls, Record "Free the Funding" at The Discovery Labs; Photograph Sen. Cappelletti tour of Elmwood Park Zoo - Applies to Kurish, James P.			10.40	07/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 07/29/2021, Record "Free the Funding" at The Discovery Labs; Photograph Sen. Cappelletti tour of Elmwood Park Zoo - Total expense of \$40.00 - \$20.00 Applies to Kurish, James P.			20.00	07/29/2021
Legislative meals - 07/29/2021, Record "Free the Funding" at The Discovery Labs; Photograph Sen. Cappelletti tour of Elmwood Park Zoo - Total expense of \$40.00 - \$20.00 Applies to Gelgot, William J.			20.00	07/29/2021
212170114	cielo24, Inc.	Voucher Total:	1,042.82	
Professional services - 07/16/2021-07/31/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			1,042.82	07/31/2021
212170116	Brown, Christin M.	Voucher Total:	230.72	
Employee mileage - 07/26/2021-07/27/2021, 412 miles - Applies to Brown, Christin M.			230.72	07/27/2021
212210080	Gelgot, William J.	Voucher Total:	443.34	
Employee mileage - 06/10/2021, 216 miles - Applies to Gelgot, William J.			120.96	06/10/2021
Parking & tolls - 06/10/2021, Tolls, Film Sen. Collett speak at Keith Valley Middle School for the 45th Annual Keith Valley Challenge - Applies to Gelgot, William J.			24.80	06/10/2021
Employee mileage - 06/11/2021, 218 miles - Applies to Gelgot, William J.			122.08	06/11/2021
Parking & tolls - 06/11/2021, Tolls, Film Philadelphia Senate delegation press conference on the Budget - Applies to Gelgot, William J.			18.80	06/11/2021
Legislative meals - 06/11/2021, Film Philadelphia Senate delegation press conference on the Budget - Total expense of \$20.30 - \$10.15 Applies to Kurish, James P.			10.15	06/11/2021
Legislative meals - 06/11/2021, Film Philadelphia Senate delegation press conference on the Budget - Total expense of \$20.30 - \$10.15 Applies to Gelgot, William J.			10.15	06/11/2021
Employee mileage - 06/14/2021, 210 miles - Applies to Gelgot, William J.			117.60	06/14/2021
Parking & tolls - 06/14/2021, Tolls, Film Sen. Hughes speaking about mental health at Northern Children Services - Applies to Gelgot, William J.			18.80	06/14/2021
212210114	Lindenmeyr Munroe	Voucher Total:	717.55	
Office supplies - 8.5x11 70# 78M Cougar Digital Color Copy Text Paper (8.00) - Applies to Costa, Jay Jr.			724.80	08/04/2021
Office supplies - Discount if paid by 09/03/2021 (1.00) - Applies to Costa, Jay Jr.			-7.25	08/04/2021
212210122	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,421.92	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150" (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			1,263.00	07/23/2021
Office supplies - Ultrachrome HD Vivid Light Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	07/23/2021
Administrative services - Handling Fee - Applies to Costa, Jay Jr.			10.00	07/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212210125	Uline, Inc.	Voucher Total:	609.77	
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			609.77	07/30/2021
212210138	Gans, Ted J. III	Voucher Total:	158.50	
Employee mileage - 08/07/2021, 266 miles - Applies to Gans, Ted J. III			148.96	08/07/2021
Legislative meals - 08/07/2021, Sen. Flynn Paper Shredding Event Video - Applies to Gans, Ted J. III			9.54	08/07/2021
212210211	Gelgot, William J.	Voucher Total:	136.40	
Employee mileage - 07/09/2021, 210 miles - Applies to Gelgot, William J.			117.60	07/09/2021
Parking & tolls - 07/09/2021, Tolls, Film Minimum Wage Rally in Philadelphia - Applies to Gelgot, William J.			18.80	07/09/2021
212220006	Gelgot, William J.	Voucher Total:	467.78	
Employee mileage - 07/21/2021, 248 miles - Applies to Gelgot, William J.			138.88	07/21/2021
Parking & tolls - 07/21/2021, Tolls, Film Sen. Tartaglione Vaccination Event - Applies to Gelgot, William J.			14.20	07/21/2021
Employee mileage - 07/22/2021, 230 miles - Applies to Gelgot, William J.			128.80	07/22/2021
Parking & tolls - 07/22/2021, Tolls, Sen. Kearney Summer Camp and Free Our Funds video - Applies to Gelgot, William J.			20.90	07/22/2021
Employee mileage - 07/23/2021, 224 miles - Applies to Gelgot, William J.			125.44	07/23/2021
Parking & tolls - 07/23/2021, Tolls, Film Sen. Tartaglione Mobile District Office Event - Applies to Gelgot, William J.			20.90	07/23/2021
Legislative meals - 07/23/2021, Film Sen. Tartaglione Mobile District Office Event - Applies to Gelgot, William J.			18.66	07/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

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>
212220056	Gelgot, William J.	Voucher Total:	341.34	
Employee mileage - 07/29/2021, 235 miles - Applies to Gelgot, William J.			131.60	07/29/2021
Parking & tolls - 07/29/2021, Tolls, Film Sen. Cappelletti Zoo Tour and Free Our Funds videos - Applies to Gelgot, William J.			18.80	07/29/2021
Parking & tolls - 07/29/2021, Parking, Film Sen. Cappelletti Zoo Tour and Free Our Funds videos - Applies to Gelgot, William J.			24.00	07/29/2021
Parking & tolls - 07/29/2021, Parking, Film Sen. Cappelletti Zoo Tour and Free Our Funds videos - Applies to Gelgot, William J.			2.00	07/29/2021
Employee mileage - 08/03/2021, 224 miles - Applies to Gelgot, William J.			125.44	08/03/2021
Parking & tolls - 08/03/2021, Tolls, Film Free The Funds video series in Philadelphia and King of Prussia - Applies to Gelgot, William J.			22.50	08/03/2021
Legislative meals - 08/03/2021, Film Free The Funds video series in Philadelphia and King of Prussia - Applies to Gelgot, William J.			17.00	08/03/2021
212280021	Walker, Emily L.	Voucher Total:	151.89	
Employee mileage - 08/10/2021, 228 miles - Applies to Walker, Emily L.			127.68	08/10/2021
Parking & tolls - 08/10/2021, Tolls, Sen. Democratic Policy Hearing - Applies to Walker, Emily L.			16.20	08/10/2021
Legislative meals - 08/10/2021, Sen. Democratic Policy Hearing - Applies to Walker, Emily L.			8.01	08/10/2021
212280033	Gans, Ted J. III	Voucher Total:	143.56	
Employee mileage - 08/10/2021, 221 miles - Applies to Gans, Ted J. III			123.76	08/10/2021
Parking & tolls - 08/10/2021, Tolls, Sen. Democratic Policy Hearing video - Applies to Gans, Ted J. III			19.80	08/10/2021
212290049	Robinson, James A.	Voucher Total:	345.24	
Employee mileage - 07/28/2021, 244 miles - Applies to Robinson, James A.			136.64	07/28/2021
Parking & tolls - 07/28/2021, Tolls, Sen. Haywood check presentation at Arcadia University - Applies to Robinson, James A.			26.50	07/28/2021
Legislative meals - 07/28/2021, Sen. Haywood check presentation at Arcadia University - Applies to Robinson, James A.			11.64	07/28/2021
Employee mileage - 07/29/2021, 255 miles - Applies to Robinson, James A.			142.80	07/29/2021
Parking & tolls - 07/29/2021, Tolls, Sen. Kearney Day in the District photographs - Applies to Robinson, James A.			23.00	07/29/2021
Legislative meals - 07/29/2021, Sen. Kearney Day in the District photographs - Applies to Robinson, James A.			4.66	07/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212290060	Kurish, James P.	Voucher Total:	224.02	
Parking & tolls - 08/03/2021, Tolls, Meet, Photograph, Video of business owners for ARP Funding discussion in Philadelphia and King of Prussia - Applies to Kurish, James P.			8.40	08/03/2021
Legislative meals - 08/03/2021, Meet, Photograph, Video of business owners for ARP Funding discussion in Philadelphia and King of Prussia - Applies to Kurish, James P.			45.16	08/03/2021
Employee mileage - 08/03/2021-08/04/2021, 271 miles - Applies to Kurish, James P.			151.76	08/04/2021
Parking & tolls - 08/04/2021, Tolls, Photograph State Government Committee meeting in Philadelphia - Applies to Kurish, James P.			5.20	08/04/2021
Legislative meals - 08/04/2021, Photograph State Government Committee meeting in Philadelphia - Applies to Kurish, James P.			13.50	08/04/2021
212290066	McKee, Daniel P.	Voucher Total:	168.30	
Employee mileage - 08/05/2021, 213 miles - Applies to McKee, Daniel P.			119.28	08/05/2021
Parking & tolls - 08/05/2021, Tolls, Covered "A People's Budget for Pennsylvania" with Senator Saval and Representative Krajewski - Applies to McKee, Daniel P.			21.70	08/05/2021
Legislative meals - 08/05/2021, Covered "A People's Budget for Pennsylvania" with Senator Saval and Representative Krajewski - Applies to McKee, Daniel P.			27.32	08/05/2021
212290078	Robinson, James A.	Voucher Total:	175.59	
Employee mileage - 08/07/2021, 294 miles - Applies to Robinson, James A.			164.64	08/07/2021
Legislative meals - 08/07/2021, Sen. Flynn Shredding Event - Applies to Robinson, James A.			10.95	08/07/2021
212300022	cielo24, Inc.	Voucher Total:	674.20	
Professional services - 08/01/2021-08/15/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			674.20	08/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

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>
212300052	Robinson, James A.	Voucher Total:	483.59	
Employee mileage - 08/09/2021, 222 miles - Applies to Robinson, James A.			124.32	08/09/2021
Parking & tolls - 08/09/2021, Tolls, Sen. Cappelletti and Haywood Small Business Funding press conference - Applies to Robinson, James A.			15.60	08/09/2021
Legislative meals - 08/09/2021, Sen. Cappelletti and Haywood Small Business Funding press conference - Applies to Robinson, James A.			11.40	08/09/2021
Employee mileage - 08/10/2021, 256 miles - Applies to Robinson, James A.			143.36	08/10/2021
Parking & tolls - 08/10/2021, Tolls, Sen. Democrat Policy Committee meeting - Applies to Robinson, James A.			20.80	08/10/2021
Legislative meals - 08/10/2021, Sen. Democrat Policy Committee meeting - Applies to Robinson, James A.			4.66	08/10/2021
Employee mileage - 08/11/2021, 242 miles - Applies to Robinson, James A.			135.52	08/11/2021
Parking & tolls - 08/11/2021, Tolls, Sen. Haywood check presentation at Grace Baptist Church - Applies to Robinson, James A.			15.60	08/11/2021
Legislative meals - 08/11/2021, Sen. Haywood check presentation at Grace Baptist Church - Applies to Robinson, James A.			12.33	08/11/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212310026	Cardmember Service	Voucher Total:	474.86	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 07/04/2021-08/03/2021 - Applies to Costa, Jay Jr.			9.99	07/08/2021
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4weeks. Term: 07/17/2021-08/14/2021 - Applies to Costa, Jay Jr.			12.00	07/08/2021
Publications & subscriptions - PRH-1yr - Pottsville Republican Herald eEdition, Digital Only (\$10.00)monthly on EZPAY. Term: 05/29/2021-06/28/2021 - Applies to Costa, Jay Jr.			10.00	07/12/2021
Publications & subscriptions - TMCE-1mo-The Morning Call e-Subscription (TMCE) Monthly, Every 4 weeks Term: 07/16/2021-08/14/2021 - Applies to Costa, Jay Jr.			27.72	07/13/2021
Publications & subscriptions - BCCTe-11month - Bucks County Courier Times e-Subscription (BCCTe) Term: 07/13/2021-08/12/2021 - Applies to Costa, Jay Jr.			8.99	07/14/2021
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 06/17/2021-07/16/2021 - Applies to Costa, Jay Jr.			10.00	07/20/2021
Publications & subscriptions - TDle-12 mo - Sunbury Daily Item eSubscription (TDle) Term: 07/22/2021-08/19/2021 - Applies to Costa, Jay Jr.			20.98	07/22/2021
Publications & subscriptions - TSTTe-1year - The Scranton Times Tribune e-Subscription (TSTTe) Term: 07/30/2021-07/29/2022 - Applies to Costa, Jay Jr.			49.00	07/26/2021
Publications & subscriptions - CDT-1yr - Centre Daily Times eEdition Annual Subscription Term: 07/28/2021-07/27/2022 - Applies to Costa, Jay Jr.			99.99	07/27/2021
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 07/28/2021-08/24/2021 - Applies to Costa, Jay Jr.			5.15	07/28/2021
Publications & subscriptions - GTe-365 - Gettysburg Times Online/eEdition e-Subscription Term: 07/31/2021-07/30/2022 - Applies to Costa, Jay Jr.			87.13	07/28/2021
Publications & subscriptions - PPGe- 28wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 08/13/2021-09/10/2021 - Applies to Costa, Jay Jr.			9.96	07/29/2021
Publications & subscriptions - RE-4WK Subscription - The Reading Eagle newspaper subscription - Billed every 4 weeks. 07/30/2021-08/27/2021 - Applies to Costa, Jay Jr.			7.00	08/04/2021
Publications & subscriptions - NTH 4wk Billing - Norristown Times Herald e-Edition \$3.00 a week / billed every 4weeks. Term: 07/15/2021-08/12/2021 - Applies to Costa, Jay Jr.			12.00	08/05/2021
Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only Subscription Monthly Billing. Term: 08/06/2021-09/05/2021 - Applies to Costa, Jay Jr.			4.95	08/05/2021
Publications & subscriptions - LVL-1yr - Lehigh Valley Live Digital Access Subscription Term: 08/09/2021-08/08/2022 - Applies to Costa, Jay Jr.			90.00	08/09/2021
Publications & subscriptions - PRH-1yr - Pottsville Republican Herald eEdition, Digital Only (\$10.00)monthly on EZPAY. Term: 06/29/2021-07/28/2021 - Applies to Costa, Jay Jr.			10.00	08/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212310027	Penrac LLC	Voucher Total:	175.05	
Other transportation expenses - 07/19/2021-07/22/2021 Van Rental, video tape Chester County Food bank with Senator Kane, Exton & cover Policy hearing on the Healthcare Workforce Crisis with Senator Muth & Senator Lindsey Williams, Pittsburgh - Applies to McKee, Daniel P.			175.05	08/06/2021
212310031	Kurish, James P.	Voucher Total:	187.72	
Parking & tolls - 08/05/2021, Tolls, Photograph Sen. Saval "People's Budget" press conference - Applies to Kurish, James P.			6.80	08/05/2021
Parking & tolls - 08/06/2021, Tolls, Photograph Sen. Cappelletti Narbeth Ambulance Tour and Sen. Haywood District 4 Tour - Applies to Kurish, James P.			3.80	08/06/2021
Legislative meals - 08/06/2021, Photograph Sen. Cappelletti Narbeth Ambulance Tour and Sen. Haywood District 4 Tour - Applies to Kurish, James P.			13.20	08/06/2021
Legislative meals - 08/06/2021, Photograph Sen. Cappelletti Narbeth Ambulance Tour and Sen. Haywood District 4 Tour - Applies to Kurish, James P.			2.88	08/06/2021
Legislative meals - 08/06/2021, Photograph Sen. Cappelletti Narbeth Ambulance Tour and Sen. Haywood District 4 Tour - Applies to Kurish, James P.			3.28	08/06/2021
Employee mileage - 08/05/2021-08/07/2021, 276 miles - Applies to Kurish, James P.			154.56	08/07/2021
Parking & tolls - 08/07/2021, Tolls, Photograph Sen. Cappelletti Narbeth Ambulance Tour and Sen. Haywood District 4 Tour - Applies to Kurish, James P.			3.20	08/07/2021
212320064	Gans, Ted J. III	Voucher Total:	231.94	
Employee mileage - 08/17/2021, 122 miles - Applies to Gans, Ted J. III			68.32	08/17/2021
Parking & tolls - 08/17/2021, Tolls, Sen. Schwank Opt-In PA press conference video - Applies to Gans, Ted J. III			9.60	08/17/2021
Legislative meals - 08/17/2021, Sen. Schwank Opt-In PA press conference video - Applies to Gans, Ted J. III			16.20	08/17/2021
Employee mileage - 08/18/2021, 207 miles - Applies to Gans, Ted J. III			115.92	08/18/2021
Parking & tolls - 08/18/2021, Tolls, Sen. Haywood Germantown check presentation video - Applies to Gans, Ted J. III			21.90	08/18/2021
212360212	McKee, Daniel P.	Voucher Total:	152.87	
Employee mileage - 08/19/2021, 190 miles - Applies to McKee, Daniel P.			106.40	08/19/2021
Parking & tolls - 08/19/2021, Tolls, Sen. Hughes and Street Small Business Grant press conference - Applies to McKee, Daniel P.			14.60	08/19/2021
Legislative meals - 08/19/2021, Sen. Hughes and Street Small Business Grant press conference - Applies to McKee, Daniel P.			7.72	08/19/2021
Legislative meals - 08/19/2021, Sen. Hughes and Street Small Business Grant press conference - Applies to McKee, Daniel P.			24.15	08/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

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>
212380078	McKee, Daniel P.	Voucher Total:	121.00	
Employee mileage - 08/20/2021, 190 miles - Applies to McKee, Daniel P.			106.40	08/20/2021
Parking & tolls - 08/20/2021, Tolls, Sen. Hughes School District Tour - Applies to McKee, Daniel P.			14.60	08/20/2021
212420068	McKee, Daniel P.	Voucher Total:	86.11	
Legislative meals - 08/24/2021, Check Presentation at Salus University with Sen. Haywood; "Raise the Wage" video with Sen. Haywood - Applies to McKee, Daniel P.			14.64	08/24/2021
Other travel expenses - 08/24/2021, Fuel, Check Presentation at Salus University with Sen. Haywood; "Raise the Wage" video with Sen. Haywood - Applies to McKee, Daniel P.			32.50	08/24/2021
Legislative meals - 08/25/2021, Check Presentation at Shane Victorino Nicetown Boys & Girls Club in Philadelphia with Sen. Street - Applies to McKee, Daniel P.			13.97	08/25/2021
Other travel expenses - 08/25/2021, Fuel, Check Presentation at Shane Victorino Nicetown Boys & Girls Club in Philadelphia with Sen. Street - Applies to McKee, Daniel P.			25.00	08/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211930163	Schiavo, Matthew A.	Voucher Total:	151.18	
Employee mileage - 240 Miles - Applies to Schiavo, Matthew A.			134.40	07/07/2021
Legislative meals - Lunch; Equipment delivery. setup and retrieval at Senator Flynn. - Applies to Schiavo, Matthew A.			13.78	07/07/2021
Parking & tolls - Parking - Applies to Schiavo, Matthew A.			3.00	07/07/2021
212010146	Verizon Wireless	Voucher Total:	3,005.92	
Communication services - 06/16/2021-07/15/2021; Data & Cellular Service, 57 Units - Applies to Schiavo, Matthew A.			3,005.92	06/15/2021
212010152	Verizon Wireless	Voucher Total:	8,402.10	
Communication services - 06/23/2021-07/22/2021; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	06/22/2021
212110057	Thomson Reuters - West	Voucher Total:	1,420.15	
Publications & subscriptions - 06/01/2021-06/30/2021 Subscription to Westlaw ProFlex online research services. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,420.15	07/01/2021
212140035	Hewlett Packard Enterprise Company	Voucher Total:	36,241.44	
Maintenance agreement - Network Equipment Maintenance and Support on SN: 2M25241CDH & 2M2713047K; Term 07/24/2021-07/23/2022 (1.00) - Applies to Schiavo, Matthew A.			36,241.44	06/21/2021
212150195	Schiavo, Matthew A.	Voucher Total:	253.10	
Employee mileage - 220 Miles - Applies to Schiavo, Matthew A.			123.20	07/26/2021
Legislative meals - Lunch - Total expense of \$110.60 - \$44.24 Applies to 2 Constituents/Other.			44.24	07/26/2021
Legislative meals - Lunch - Total expense of \$110.60 - \$22.12 Applies to Schiavo, Matthew A.			22.12	07/26/2021
Legislative meals - Lunch - Total expense of \$110.60 - \$22.12 Applies to Porter, Brian L.			22.12	07/26/2021
Legislative meals - Lunch - Total expense of \$110.60 - \$22.12 Applies to Sconyers, Jason B.			22.12	07/26/2021
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			19.30	07/26/2021
212150196	Schiavo, Matthew A.	Voucher Total:	205.33	
Employee mileage - 210 Miles - Applies to Schiavo, Matthew A.			117.60	07/28/2021
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			24.10	07/28/2021
Parking & tolls - Parking - Applies to Schiavo, Matthew A.			2.00	07/28/2021
Legislative meals - Lunch - Total expense of \$61.63 - \$20.54 Applies to 1 Constituents/Other.			20.54	07/28/2021
Legislative meals - Lunch - Total expense of \$61.63 - \$20.55 Applies to Schiavo, Matthew A.			20.55	07/28/2021
Legislative meals - Lunch - Total expense of \$61.63 - \$20.54 Applies to Porter, Brian L.			20.54	07/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212150198	Schiavo, Matthew A.	Voucher Total:	206.35	
Employee mileage - 232 Miles - Applies to Schiavo, Matthew A.			129.92	07/29/2021
Legislative meals - Lunch - Total expense of \$48.03 - \$16.01 Applies to 1 Constituents/Other.			16.01	07/29/2021
Legislative meals - Lunch - Total expense of \$48.03 - \$16.01 Applies to Schiavo, Matthew A.			16.01	07/29/2021
Legislative meals - Lunch - Total expense of \$48.03 - \$16.01 Applies to Porter, Brian L.			16.01	07/29/2021
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			28.40	07/29/2021
212150202	Shealy, Edie E.	Voucher Total:	312.54	
Parking & tolls - 07/01/2021-07/06/2021, Tolls - Applies to Shealy, Edie E.			24.70	07/06/2021
Employee mileage - 07/01/2021-07/29/2021, 514 Miles - Applies to Shealy, Edie E.			287.84	07/29/2021
212150203	Dooley, James P.	Voucher Total:	222.66	
Parking & tolls - 07/12/2021-07/21/2021 - Applies to Dooley, James P.			9.30	07/21/2021
Employee mileage - 07/07/2021-07/29/2021; 381 miles - Applies to Dooley, James P.			213.36	07/29/2021
212160089	Teradek LLC	Voucher Total:	1,188.00	
Publications & subscriptions - Core 2.1 Plus Subscription; 100GB of outbound data (Monthly)			1,188.00	04/30/2021
Paid up front. Term: 04/30/2021-04/29/2022 (12.00) - Applies to Schiavo, Matthew A.				
212160098	Porter, Brian L.	Voucher Total:	518.46	
Employee mileage - 07/16/2021-07/29/2021; 841 Miles - Applies to Porter, Brian L.			470.96	07/16/2021
Parking & tolls - Tolls; 07/28/2021-07/29/2021 - Applies to Porter, Brian L.			47.50	07/28/2021
212210201	Schiavo, Matthew A.	Voucher Total:	160.67	
Legislative meals - Lunch - Applies to Schiavo, Matthew A.			10.59	08/03/2021
Employee mileage - 268 Miles - Applies to Schiavo, Matthew A.			150.08	08/03/2021
212210204	Schiavo, Matthew A.	Voucher Total:	154.02	
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			3.00	08/04/2021
Employee mileage - 180 Miles - Applies to Schiavo, Matthew A.			100.80	08/04/2021
Legislative meals - Lunch - Total expense of \$50.22 - \$16.74 Applies to 1 Constituents/Other.			16.74	08/04/2021
Legislative meals - Lunch - Total expense of \$50.22 - \$16.74 Applies to Schiavo, Matthew A.			16.74	08/04/2021
Legislative meals - Lunch - Total expense of \$50.22 - \$16.74 Applies to Sconyers, Jason B.			16.74	08/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212230035	Schiavo, Matthew A.	Voucher Total:	203.67	
Employee mileage - 210 Miles - Applies to Schiavo, Matthew A.			117.60	08/09/2021
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			19.30	08/09/2021
Legislative meals - Lunch - Total expense of \$66.77 - \$22.25 Applies to 1 Constituents/Other.			22.25	08/09/2021
Legislative meals - Lunch - Total expense of \$66.77 - \$22.26 Applies to Schiavo, Matthew A.			22.26	08/09/2021
Legislative meals - Lunch - Total expense of \$66.77 - \$22.26 Applies to Porter, Brian L.			22.26	08/09/2021
212280195	Schiavo, Matthew A.	Voucher Total:	189.64	
Employee mileage - 213 Miles - Applies to Schiavo, Matthew A.			119.28	08/12/2021
Legislative meals - Lunch - Total expense of \$52.16 - \$17.38 Applies to 1 Constituents/Other.			17.38	08/12/2021
Legislative meals - Lunch - Total expense of \$52.16 - \$17.39 Applies to Schiavo, Matthew A.			17.39	08/12/2021
Legislative meals - Lunch - Total expense of \$52.16 - \$17.39 Applies to Porter, Brian L.			17.39	08/12/2021
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			18.20	08/12/2021
212290084	Schiavo, Matthew A.	Voucher Total:	159.02	
Employee mileage - 264 Miles - Applies to Schiavo, Matthew A.			147.84	08/16/2021
Legislative meals - Lunch - Applies to Schiavo, Matthew A.			11.18	08/16/2021
212300213	Verizon Wireless	Voucher Total:	4,638.58	
Communication services - 07/16/2021-08/15/2021; Data service, 64 units - Applies to Schiavo, Matthew A.			2,319.36	07/15/2021
Communication services - Credit; Airtime Adjustment for Voice/Call Block - Applies to Schiavo, Matthew A.			-0.14	07/15/2021
Communication services - 08/16/2021-09/15/2021; Data service, 64 units - Applies to Schiavo, Matthew A.			2,319.36	08/15/2021
212310026	Cardmember Service	Voucher Total:	881.89	
Computer / AV supplies - GD-EstBizHost - Established - Business Hosting - 6 mths Term: 07/08/2021-01/07/2022 - Applies to Schiavo, Matthew A.			719.94	07/08/2021
Computer / AV supplies - 581030 - Developer Managed WordPress Websites Renewal - Website Hosting Term: 08/08/2021-09/07/2021; 581012 - Ultimate Managed WordPress Websites Renewal monthly term: 08/08/2021-09/07/2021 - Applies to Schiavo, Matthew A.			161.95	08/07/2021
212310114	Precision Managed Technology Solutions	Voucher Total:	199.92	
Other transportation expenses - 05/17/2021-06/17/2021, 357 miles, SPC#4320071701 - Applies to 1 Constituents/Other.			199.92	08/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

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>
212320014	Precision Managed Technology Solutions	Voucher Total:	67,405.50	
Professional services - 07/01/2021-07/31/2021; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			67,405.50	08/09/2021
212320176	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			610.67	09/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320203	Amazon.Com	Voucher Total:	11,121.35	
Computer / AV supplies - Bonnlo Classic Lectern Podium Stand, Height Adjustable Church Classroom Lecture, Portable Presentation Concert Podium, Multi-Function Reading or Laptop Desk with Edge Stopper, Black (1.00) - Applies to Schiavo, Matthew A.			56.45	07/07/2021
Computer / AV supplies - ION Audio Tailgater Plus - 50W Portable Outdoor Wireless Bluetooth Speaker with 50 Hour Battery, Microphone, Radio and USB Charging (3.00) - Applies to Schiavo, Matthew A.			419.97	07/07/2021
Computer / AV supplies - Portable Megaphone Speaker PA Bullhorn - Built-in Siren, 50W Adjustable Volume Control & 1200 Yard Range - Ideal for Any Outdoor Sports, Cheerleading Fans & Coaches or for Safety Drills - Pyle PMP52BT (3.00) - Applies to Schiavo, Matthew A.			154.32	07/07/2021
Computer / AV supplies - Apple Lightning to 3.5mm Headphone Jack Adapter (3.00) - Applies to Schiavo, Matthew A.			23.97	07/07/2021
Computer / AV supplies - SharingMoment Premium Smartphone Holder/Vertical and Horizontal Tripod Mount Adapter Rotatable Bracket with 1/4 inch Screw/Adjustable Clip for iPhone, Android Cell Phone, Selfie Stick, Camera Stand (3.00) - Applies to Schiavo, Matthew A.			22.47	07/07/2021
Computer / AV supplies - Amazon Basics Lightweight, Portable, Adjustable Camera Tripod with Bag, 60-Inch - Pack of 2 (1.00) - Applies to Schiavo, Matthew A.			44.99	07/07/2021
Computer / AV supplies - 10.2" Selfie Ring Light with Tripod Stand & Cell Phone Holder for Live Stream/Makeup, UBeesize Mini Led Camera Ringlight for YouTube Video/Photography Compatible with All Phones (Black) (4.00) - Applies to Schiavo, Matthew A.			119.96	07/07/2021
Computer / AV supplies - Canon Rechargeable Batteries LP-E6NH (4132C002) (6.00) - Applies to Schiavo, Matthew A.			479.94	07/09/2021
Computer / AV supplies - Discount: Promotional Discount (1) - Applies to Schiavo, Matthew A.			-10.50	07/13/2021
Computer / AV supplies - Professional Grade Lavalier Lapel Microphone Omnidirectional Mic with Easy Clip On System - Perfect for Recording Youtube / Interview / Video Conference / Podcast / Voice Dictation / iPhone (3.00) - Applies to Schiavo, Matthew A.			105.00	07/13/2021
Computer / AV supplies - Anker USB C to HDMI Adapter (4K@60Hz), PowerExpand+ Aluminum Portable USB C Adapter, for MacBook Pro, MacBook Air, iPad Pro, Pixelbook, XPS, Galaxy, and More (Compatible with Thunderbolt 3 ports) (12.00) - Applies to Schiavo, Matthew A.			155.76	07/15/2021
Audio/Video - FoMaKo 12X Zoom HDMI USB PTZ Conference Room Camera Video Conferencing System FMK12UH (20.00) - Applies to Schiavo, Matthew A.			8,721.00	07/15/2021
Computer / AV supplies - Cable Matters USB C to Micro USB Cable (Micro USB to USB-C Cable) with Braided Jacket 3.3 Feet in Black (25.00) - Applies to Schiavo, Matthew A.			179.75	07/15/2021
Computer / AV supplies - Amazon Basics Lightweight, Portable, Adjustable Camera Tripod with Bag, 60-Inch - Pack of 2 (10.00) - Applies to Schiavo, Matthew A.			412.00	07/15/2021
Computer / AV supplies - Brother Genuine P-Touch 2-Pack TZe-211 Laminated Tape, Black Print on White Standard Adhesive Laminated Tape for P-Touch Label Makers, Each Roll is 0.23"/6mm (1/4") Wide, 26.2 (8M) Long (2.00) - Applies to Schiavo, Matthew A.			52.98	08/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - Heavy Duty Nitrile Gloves, Infi-Touch Strong & Tough, High Chemical Resistant, Disposable Gloves, Powder-Free, Non Sterile, 100 Gloves (Medium) (1.00) - Applies to Schiavo, Matthew A.			26.99	08/05/2021
Computer / AV supplies - Stylus Pen for Apple iPad with Palm Rejection, Active Pencil Compatible with (2018-2020) iPad Pro 11 & 12.9 inch, iPad 8th/7th/6th Gen, iPad Air 4th/3rd Gen,iPad Mini 5th Gen (2.00) - Applies to Schiavo, Matthew A.			39.08	08/05/2021
Computer / AV supplies - Brother Genuine P-touch, TZe-231 4 Pack Tape (TZE2314PKB) "(0.47") x 26.2 ft. (8m) 4-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor or Outdoor Use, Water Resistant, TZE2314PK, TZE231 (1.00) - Applies to Schiavo, Matthew A.			49.99	08/05/2021
Computer / AV supplies - AC DC Adapter for Brother P-Touch PT-D210 PTD 210 PT-D200VP PTH110 Label Maker, UL Listed Power Supply Charger for Brother AD-24 AD-24ES AD-20 AD-30 (8.2 Ft Long Cord) (1.00) - Applies to Schiavo, Matthew A.			9.90	08/05/2021
Computer / AV supplies - RCA to HDMI Converter, RCA to HDMI Cable, AV to HDMI Converter Cable Cord, 3RCA CVBS Composite Audio Video to 1080P HDMI Supporting PAL NTSC for PC Laptop Xbox PS3 PS4 TV STB VHS VCR Camera (1.00) - Applies to Schiavo, Matthew A.			17.98	08/05/2021
Computer / AV supplies - Brother P-Touch, PTH110, Easy Portable Label Maker, Lightweight, Qwerty Keyboard, One-Touch Keys, White (1.00) - Applies to Schiavo, Matthew A.			29.99	08/05/2021
Computer / AV supplies - Sharpie Oil-Based Paint Marker, Extra Fine Point, Silver Ink, Pack of 3 (1.00) - Applies to Schiavo, Matthew A.			9.36	08/05/2021
212360243	Verizon Wireless	Voucher Total:	5,920.34	
Communication services - 07/15/2021-08/15/2021; Data & Cellular Service, 57 Units - Applies to Schiavo, Matthew A.			2,967.50	07/15/2021
Communication services - 08/16/2021-09/15/2021; Data & Cellular Service, 56 Units - Applies to Schiavo, Matthew A.			2,952.84	08/15/2021
212360264	Adjustment transaction	Voucher Total:	52.40	
Mailing services - 07/23/2021-08/23/2021 UPS 30721-21 - Applies to Schiavo, Matthew A.			52.40	08/23/2021
212370080	Schiavo, Matthew A.	Voucher Total:	268.69	
Employee mileage - 246 Miles - Applies to Schiavo, Matthew A.			137.76	08/05/2021
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			26.60	08/05/2021
Legislative meals - Lunch - Total expense of \$104.33 - \$41.72 Applies to 2 Constituents/Other.			41.72	08/05/2021
Legislative meals - Lunch - Total expense of \$104.33 - \$20.87 Applies to Schiavo, Matthew A.			20.87	08/05/2021
Legislative meals - Lunch - Total expense of \$104.33 - \$20.87 Applies to Porter, Brian L.			20.87	08/05/2021
Legislative meals - Lunch - Total expense of \$104.33 - \$20.87 Applies to Sconyers, Jason B.			20.87	08/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212030139	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	49,124.33	
Legal services - 03/01/2021-03/31/2021, Pursuant to the Letter of Engagement dated 02/10/2021 - Applies to Costa, Jay Jr.			49,124.33	04/12/2021
212030140	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	7,401.26	
Legal services - 04/01/2021-04/11/2021, Pursuant to the Letter of Engagement dated 02/10/2021 - Applies to Costa, Jay Jr.			7,401.26	05/17/2021
212140094	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	12,695.84	
Legal services - 04/12/2021-04/30/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			12,695.84	05/17/2021
212280026	Thomson Reuters - West	Voucher Total:	862.35	
Publications & subscriptions - 08/01/2021-08/31/2021, West Complete Library Sub Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	08/04/2021
212280028	Thomson Reuters - West	Voucher Total:	2,156.52	
Publications & subscriptions - 8/01/2021-08/31/2021, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,086.12	08/04/2021
Publications & subscriptions - 08/01/2021-08/31/2021, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			70.40	08/04/2021
212280035	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	82.50	
Legal services - 06/02/2021, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			82.50	07/21/2021