

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

District #: 43

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------------|-----------------------|---------------|------------|
| 230737825 | Kiley, Jennifer M. | Voucher Total: | 37.80 | |
| Administrative services - Annual fire extinguisher maintenance fee, Bloomfield district office | | | 12.84 | 02/17/2023 |
| fire extinguisher - Applies to Costa, Jay Jr. | | | | |
| Employee mileage - 02/17/2023-02/23/2023, 38.1 Miles - Applies to Kiley, Jennifer M. | | | 24.96 | 02/23/2023 |
| 230880672 | W.B. Mason Company, Inc. | Voucher Total: | 32.18 | |
| Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr. | | | 32.18 | 03/27/2023 |
| 230901051 | Breski's Beverage Distributors | Voucher Total: | 389.63 | |
| Consumable supplies - Applies to Costa, Jay Jr. | | | 389.63 | 03/30/2023 |
| 230931456 | Costa, Jay Jr. | Voucher Total: | 164.30 | |
| Parking & tolls - 03/01/2023-03/28/2023, tolls - Applies to Costa, Jay Jr. | | | 164.30 | 03/28/2023 |
| 230931458 | Costa, Jay Jr. | Voucher Total: | 649.76 | |
| Member mileage - 03/01/2023-03/31/2023, 992 miles - Applies to Costa, Jay Jr. | | | 649.76 | 03/31/2023 |
| 230931459 | Costa, Jay Jr. | Voucher Total: | 248.90 | |
| Member mileage - 03/01/2023-03/31/2023, 380 miles - Applies to Costa, Jay Jr. | | | 248.90 | 03/31/2023 |
| 230931465 | Costa, Jay Jr. | Voucher Total: | 408.00 | |
| Session per diem - 02/27/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr. | | | 204.00 | 02/27/2023 |
| Session per diem - 02/28/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr. | | | 204.00 | 02/28/2023 |
| 230951866 | Pittsburgh Jewish Chronicle | Voucher Total: | 160.00 | |
| Announcements - 03/31/2023, Pittsburgh Jewish Chronicle, office locations, holiday ad - Applies to Costa, Jay Jr. | | | 160.00 | 03/31/2023 |
| 230962198 | Lang, Dorothy C. | Voucher Total: | 50.30 | |
| Employee mileage - 03/11/2023-03/21/2023, 76.8 miles - Applies to Lang, Dorothy C. | | | 50.30 | 03/21/2023 |
| 230962199 | Levine, Molly R. | Voucher Total: | 20.63 | |
| Employee mileage - 03/15/2023-03/21/2023, 31.5 miles - Applies to Levine, Molly R. | | | 20.63 | 03/21/2023 |
| 230962201 | Billstone, Robert J. | Voucher Total: | 64.04 | |
| Employee mileage - 03/08/2023-03/21/2023, 88.3 miles - Applies to Billstone, Robert J. | | | 57.84 | 03/21/2023 |
| Parking & tolls - 03/21/2023, tolls to constituent event to prepare property tax & rent rebate applications - Applies to Billstone, Robert J. | | | 6.20 | 03/21/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

District #: 43

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|------------|
| 231033643 | Gartley Group, LLC | Voucher Total: | 199.53 | |
| Utilities - 02/07/2023-03/08/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 83.21 | 03/08/2023 |
| Utilities - 02/11/2023-03/14/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 24.89 | 03/15/2023 |
| Utilities - 02/23/2023-03/24/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 91.43 | 03/27/2023 |
| 231074478 | Bloomfield-Garfield Corporation | Voucher Total: | 190.00 | |
| Announcements - 04/01/2023, Bloomfield Garfield Bulletin, office locations, holiday ad - Applies to Costa, Jay Jr. | | | 190.00 | 04/06/2023 |
| 231074520 | Moore, Timothy J. | Voucher Total: | 21.96 | |
| Consumable supplies - Consumable supplies for Harrisburg office - Applies to Costa, Jay Jr. | | | 21.96 | 04/15/2023 |
| 231074607 | Breski's Beverage Distributors | Voucher Total: | 407.08 | |
| Consumable supplies - Applies to Costa, Jay Jr. | | | 407.08 | 04/17/2023 |
| 231095012 | Huber, Anne L. | Voucher Total: | 75.00 | |
| Miscellaneous expenses - Sympathy Arrangement of Flowers for Gregory Billstone - brother of Robert (Bob) Billstone - Applies to Costa, Jay Jr. | | | 75.00 | 04/12/2023 |
| 231095020 | 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 | 05/01/2023 |
| 231095070 | 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 | 05/01/2023 |
| 231105391 | Guernsey Inc | Voucher Total: | 155.14 | |
| Consumable supplies - Applies to Costa, Jay Jr. | | | 155.14 | 04/18/2023 |
| 231156167 | Vector Security, Inc | Voucher Total: | 103.90 | |
| Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr. | | | 51.95 | 04/21/2023 |
| Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr. | | | 51.95 | 04/21/2023 |
| 231156376 | Adjustment transaction | Voucher Total: | 8,419.11 | |
| Bulk mailing postage - 36,236 pieces - Applies to Costa, Jay Jr. | | | 8,331.89 | 04/05/2023 |
| Metered mail postage - 03/23/2023-04/23/2023 - Applies to Costa, Jay Jr. | | | 19.20 | 04/23/2023 |
| Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Costa, Jay Jr. | | | 68.02 | 04/23/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------|-----------------------|-----------------|---------------------|
| 230798903 | Simply Bold | Voucher Total: | 219.25 | |
| Meeting meals - 03/15/2023, Sen. Dem. Policy Hearing, Lunch, 15 people - Applies to Costa, Jay Jr. | | | | 219.25 03/15/2023 |
| 230931285 | Barol, Debra A. | Voucher Total: | 335.93 | |
| Employee mileage - 03/02/2023, 159.5 miles - Applies to Barol, Debra A. | | | | 104.47 03/02/2023 |
| Parking & tolls - 03/02/2023, Tolls, Check out potential DO for Sen. Boscola - Applies to Barol, Debra A. | | | | 10.80 03/02/2023 |
| Employee mileage - 03/03/2023, 80.7 miles - Applies to Barol, Debra A. | | | | 52.86 03/03/2023 |
| Parking & tolls - 03/03/2023, Tolls, Assist with Sen. Santarsiero move to his new DO - Applies to Barol, Debra A. | | | | 7.20 03/03/2023 |
| Employee mileage - 03/08/2023, 159.7 miles - Applies to Barol, Debra A. | | | | 104.60 03/08/2023 |
| Parking & tolls - 03/08/2023, Tolls, Look into a potential DO for Sen. Boscola - Applies to Barol, Debra A. | | | | 10.80 03/08/2023 |
| Employee mileage - 03/20/2023, 13.6 miles - Applies to Barol, Debra A. | | | | 8.91 03/20/2023 |
| Employee mileage - 03/21/2023, 35.8 miles - Applies to Barol, Debra A. | | | | 23.45 03/21/2023 |
| Employee mileage - 03/30/2023, 19.6 miles - Applies to Barol, Debra A. | | | | 12.84 03/30/2023 |
| 230931295 | Eicher, Sarah C. | Voucher Total: | 303.58 | |
| Announcements - 03/01/2023-03/31/2023, March 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Philadelphia, PA, "Communications Director"; "Constituent Services Representative" - Applies to Costa, Jay Jr. | | | | 303.58 03/31/2023 |
| 231012693 | C&J Catering, LLC | Voucher Total: | 3,042.85 | |
| Meeting meals - 04/10/2023, Take Your Child To Work Day Luncheon, 217 people - Applies to Costa, Jay Jr. | | | | 3,042.85 04/10/2023 |
| 231074399 | Partyline Catering | Voucher Total: | 359.95 | |
| Meeting meals - 04/14/2023, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools, 21 people - Applies to Costa, Jay Jr. | | | | 359.95 04/14/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------|-----------------------|---------------|------------|
| 230901054 | George, Kyrie K. | Voucher Total: | 204.28 | |
| Employee mileage - 01/05/2023, 219 miles - Applies to George, Kyrie K. | | | 143.44 | 01/05/2023 |
| Parking & tolls - 01/05/2023, Tolls, Sen. Haywood ACA Enrollment Event - Applies to George, Kyrie K. | | | 23.00 | 01/05/2023 |
| Legislative meals - 01/05/2023, Sen. Haywood ACA Enrollment Event - Total expense of \$37.84 - \$18.92 Applies to Kurish, James P. | | | 18.92 | 01/05/2023 |
| Legislative meals - 01/05/2023, Sen. Haywood ACA Enrollment Event - Total expense of \$37.84 - \$18.92 Applies to George, Kyrie K. | | | 18.92 | 01/05/2023 |
| 230901062 | George, Kyrie K. | Voucher Total: | 120.13 | |
| Legislative meals - 01/12/2023, Sen. Hughes New Senior Housing check presentation - Applies to George, Kyrie K. | | | 11.37 | 01/12/2023 |
| Legislative meals - 01/12/2023, Sen. Hughes New Senior Housing check presentation; Sen. Schwank Expungement Event - Applies to George, Kyrie K. | | | 12.71 | 01/12/2023 |
| Legislative meals - 01/12/2023, Sen. Schwank Expungement Event - Applies to George, Kyrie K. | | | 2.64 | 01/12/2023 |
| Legislative meals - 01/14/2023, Sen. Street Prayer Breakfast - Applies to George, Kyrie K. | | | 6.71 | 01/14/2023 |
| Other transportation expenses - 01/14/2023, Fuel, Sen. Hughes New Senior Housing check presentation; Sen. Schwank Expungement Event; Sen. Street Prayer Breakfast - Applies to George, Kyrie K. | | | 60.00 | 01/14/2023 |
| Other transportation expenses - 01/14/2023, Fuel, Sen. Hughes New Senior Housing check presentation; Sen. Schwank Expungement Event; Sen. Street Prayer Breakfast - Applies to George, Kyrie K. | | | 26.70 | 01/14/2023 |
| 230901067 | George, Kyrie K. | Voucher Total: | 23.15 | |
| Legislative meals - 01/26/2023, Sen. Street Violence Prevention Forum - Applies to George, Kyrie K. | | | 2.99 | 01/26/2023 |
| Legislative meals - 01/26/2023, Sen. Street Violence Prevention Forum - Applies to George, Kyrie K. | | | 20.16 | 01/26/2023 |
| 230901068 | George, Kyrie K. | Voucher Total: | 198.74 | |
| Employee mileage - 01/16/2023, 217 miles - Applies to George, Kyrie K. | | | 142.13 | 01/16/2023 |
| Parking & tolls - 01/16/2023, Tolls, Sen. Street MLK Day Bell Ringing Ceremony - Applies to George, Kyrie K. | | | 20.80 | 01/16/2023 |
| Parking & tolls - 01/16/2023, Parking, Sen. Street MLK Day Bell Ringing Ceremony - Applies to George, Kyrie K. | | | 24.00 | 01/16/2023 |
| Legislative meals - 01/16/2023, Sen. Street MLK Day Bell Ringing Ceremony - Applies to George, Kyrie K. | | | 7.26 | 01/16/2023 |
| Legislative meals - 01/16/2023, Sen. Street MLK Day Bell Ringing Ceremony - Applies to George, Kyrie K. | | | 4.55 | 01/16/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|----------------------------|-----------------------|---------------|------------|
| 230901088 | Gans, Ted J. III | Voucher Total: | 324.55 | |
| Employee mileage - 03/28/2023, 406 miles - Applies to Gans, Ted J. III | | | 265.93 | 03/28/2023 |
| Parking & tolls - 03/28/2023, Tolls, Rudy Minarcin Bridge Dedication with Sen. Brewster - video - Applies to Gans, Ted J. III | | | 51.00 | 03/28/2023 |
| Legislative meals - 03/28/2023, Rudy Minarcin Bridge Dedication with Sen. Brewster - video - Applies to Gans, Ted J. III | | | 7.62 | 03/28/2023 |
| 230901093 | Gans, Ted J. III | Voucher Total: | 301.93 | |
| Employee mileage - 03/29/2023, 378 miles - Applies to Gans, Ted J. III | | | 247.59 | 03/29/2023 |
| Parking & tolls - 03/29/2023, Tolls, Sen. Brewster Trout Stocking - video - Applies to Gans, Ted J. III | | | 45.80 | 03/29/2023 |
| Legislative meals - 03/29/2023, Sen. Brewster Trout Stocking - video - Applies to Gans, Ted J. III | | | 8.54 | 03/29/2023 |
| 230931214 | Thorpe, Savannah M. | Voucher Total: | 158.99 | |
| Other Equipment - Coleman Instant Canopy with Sunwall 10'x10' - Gray, for Democratic Communications Office. Will be used to protect against inclement outdoor weather at Democratic caucus members' events. To be stored in Harrisburg Dem Communications office when not in use. - Applies to Costa, Jay Jr. | | | 158.99 | 03/22/2023 |
| 230931314 | Kurish, James P. | Voucher Total: | 319.33 | |
| Lodging - 02/06/2023, Lodging, King of Prussia, Photograph Sen. Collett Upper Dublin Township and PA Horticultural Society check presentation; Photograph Sen. Cappelletti Planned Parenthood Norristown grant presentation - Applies to Kurish, James P. | | | 152.90 | 02/06/2023 |
| Legislative meals - 02/06/2023, Photograph Sen. Collett Upper Dublin Township and PA Horticultural Society check presentation; Photograph Sen. Cappelletti Planned Parenthood Norristown grant presentation - Applies to Kurish, James P. | | | 21.56 | 02/06/2023 |
| Employee mileage - 02/06/2023-02/07/2023, 188.5 miles - Applies to Kurish, James P. | | | 123.47 | 02/07/2023 |
| Parking & tolls - 02/06/2023-02/07/2023, Tolls, Photograph Sen. Collett Upper Dublin Township and PA Horticultural Society check presentation; Photograph Sen. Cappelletti Planned Parenthood Norristown grant presentation - Applies to Kurish, James P. | | | 21.40 | 02/07/2023 |
| 230931330 | Kurish, James P. | Voucher Total: | 190.81 | |
| Employee mileage - 02/09/2023, 242 miles - Applies to Kurish, James P. | | | 158.51 | 02/09/2023 |
| Legislative meals - 02/09/2023, Photograph Sen. Flynn's Student Ambassador Program - Applies to Kurish, James P. | | | 32.30 | 02/09/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|------------------|------------|
| 230931337 | Kurish, James P. | Voucher Total: | 195.34 | |
| Employee mileage - 02/14/2023, 220 miles - Applies to Kurish, James P. | | | 144.10 | 02/14/2023 |
| Parking & tolls - 02/14/2023, Tolls, Photograph Sen. Collett Volunteer Medical Services Tour - Applies to Kurish, James P. | | | 27.10 | 02/14/2023 |
| Legislative meals - 02/14/2023, Photograph Sen. Collett Volunteer Medical Services Tour - Applies to Kurish, James P. | | | 24.14 | 02/14/2023 |
| 230941508 | Fireside 21, LLC | Voucher Total: | 23,887.50 | |
| Professional services - 04/01/2023-06/30/2023, SPC#4322060101; Telephone Town Hall - Applies to Costa, Jay Jr. | | | 22,500.00 | 04/01/2023 |
| Professional services - 04/01/2023-06/30/2023, SPC#4322060101; Telephone - Auto Call - Applies to Costa, Jay Jr. | | | 1,387.50 | 04/01/2023 |
| 230941510 | Comcast Cable Communications Management | Voucher Total: | 2,429.68 | |
| Communication services - 03/05/2023-03/26/2023, SPC# 4322070701 - Applies to Costa, Jay Jr. | | | 2,429.68 | 03/31/2023 |
| 230941514 | Kurish, James P. | Voucher Total: | 181.27 | |
| Employee mileage - 02/21/2023, 240 miles - Applies to Kurish, James P. | | | 157.20 | 02/21/2023 |
| Legislative meals - 02/21/2023, Photograph Sen. Flynn NeighborWorks Grant Announcement - Applies to Kurish, James P. | | | 24.07 | 02/21/2023 |
| 230941519 | Kurish, James P. | Voucher Total: | 368.84 | |
| Lodging - 02/22/2023, Lodging, King of Prussia, Photograph Sen. Collett Business Tour - Applies to Kurish, James P. | | | 152.90 | 02/22/2023 |
| Legislative meals - 02/22/2023, Photograph Sen. Collett Business Tour - Total expense of \$43.30 - \$21.65 Applies to Kurish, James P. | | | 21.65 | 02/22/2023 |
| Legislative meals - 02/22/2023, Photograph Sen. Collett Business Tour - Total expense of \$43.30 - \$21.65 Applies to George, Kyrie K. | | | 21.65 | 02/22/2023 |
| Employee mileage - 02/22/2023-02/23/2023, 219.3 miles - Applies to Kurish, James P. | | | 143.64 | 02/23/2023 |
| Parking & tolls - 02/22/2023-02/23/2023, Tolls, Photograph Sen. Collett Business Tour - Applies to Kurish, James P. | | | 29.00 | 02/23/2023 |
| 230941537 | Kurish, James P. | Voucher Total: | 179.52 | |
| Employee mileage - 02/25/2023, 182.6 miles - Applies to Kurish, James P. | | | 119.60 | 02/25/2023 |
| Parking & tolls - 02/25/2023, Tolls, Photograph Sen. Kearney Black and Diverse Business Forum - Applies to Kurish, James P. | | | 19.60 | 02/25/2023 |
| Legislative meals - 02/25/2023, Photograph Sen. Kearney Black and Diverse Business Forum - Applies to Kurish, James P. | | | 40.32 | 02/25/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------|-----------------------|---------------|------------|
| 230951781 | Kurish, James P. | Voucher Total: | 185.37 | |
| Employee mileage - 03/02/2023, 247.4 miles - Applies to Kurish, James P. | | | 162.05 | 03/02/2023 |
| Legislative meals - 03/02/2023, Photograph Sen. Flynn Read Across America - Applies to Kurish, James P. | | | 23.32 | 03/02/2023 |
| 230951790 | Robinson, James A. | Voucher Total: | 474.48 | |
| Legislative meals - 03/02/2023, Photograph Sen. Cappelletti Child Guidance Resource Center check presentation; Sen. Hughes Education Funding press event; Photograph Sen. Miller DO Opening - Applies to Robinson, James A. | | | 19.70 | 03/02/2023 |
| Legislative meals - 03/02/2023, Photograph Sen. Cappelletti Child Guidance Resource Center check presentation; Sen. Hughes Education Funding press event; Photograph Sen. Miller DO Opening - Applies to Robinson, James A. | | | 30.52 | 03/02/2023 |
| Lodging - 03/02/2023, Lodging, King of Prussia, Photograph Sen. Cappelletti Child Guidance Resource Center check presentation; Sen. Hughes Education Funding press event; Photograph Sen. Miller DO Opening - Applies to Robinson, James A. | | | 138.60 | 03/02/2023 |
| Employee mileage - 03/02/2023-03/03/2023, 366 miles - Applies to Robinson, James A. | | | 239.73 | 03/03/2023 |
| Parking & tolls - 03/02/2023-03/03/2023, Tolls, Photograph Sen. Cappelletti Child Guidance Resource Center check presentation; Sen. Hughes Education Funding press event; Photograph Sen. Miller DO Opening; Sen Cappelletti Good Government Seminar - Applies to Robinson, James A. | | | 37.60 | 03/03/2023 |
| Legislative meals - 03/03/2023, Photograph Sen Cappelletti Good Government Seminar - Applies to Robinson, James A. | | | 8.33 | 03/03/2023 |
| 230962019 | Robinson, James A. | Voucher Total: | 153.56 | |
| Employee mileage - 03/14/2023, 212 miles - Applies to Robinson, James A. | | | 138.86 | 03/14/2023 |
| Legislative meals - 03/14/2023, Photograph Sen. Miller and Hughes tour of Allentown schools - Applies to Robinson, James A. | | | 9.22 | 03/14/2023 |
| Legislative meals - 03/14/2023, Photograph Sen. Miller and Hughes tour of Allentown schools - Applies to Robinson, James A. | | | 5.48 | 03/14/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------|-----------------------|---------------|------------|
| 231002281 | Kurish, James P. | Voucher Total: | 345.25 | |
| Parking & tolls - 03/22/2023, Tolls, Photograph Sen. Hughes Ribbon Cutting at West Philadelphia Skills Initiative - Applies to Kurish, James P. | | | 16.40 | 03/22/2023 |
| Legislative meals - 03/22/2023, Photograph Sen. Hughes Ribbon Cutting at West Philadelphia Skills Initiative - Applies to Kurish, James P. | | | 25.17 | 03/22/2023 |
| Legislative meals - 03/22/2023, Photograph Sen. Hughes Ribbon Cutting at West Philadelphia Skills Initiative; Photograph Sen. Miller and Haywood State of Black PA Event - Applies to Kurish, James P. | | | 17.92 | 03/22/2023 |
| Lodging - 03/22/2023, Lodging, Allentown, Photograph Sen. Hughes Ribbon Cutting at West Philadelphia Skills Initiative; Photograph Sen. Miller and Haywood State of Black PA Event - Applies to Kurish, James P. | | | 118.80 | 03/22/2023 |
| Employee mileage - 03/22/2023-03/23/2023, 254.9 miles - Applies to Kurish, James P. | | | 166.96 | 03/23/2023 |
| 231002294 | Robinson, James A. | Voucher Total: | 146.37 | |
| Employee mileage - 03/15/2023, 167 miles - Applies to Robinson, James A. | | | 109.39 | 03/15/2023 |
| Parking & tolls - 03/15/2023, Tolls, Photograph Sens. Schwank and Haywood Black in PA Roundtable and Berks Community Health Center check presentation - Applies to Robinson, James A. | | | 14.20 | 03/15/2023 |
| Parking & tolls - 03/15/2023, Parking, Photograph Sens. Schwank and Haywood Black in PA Roundtable and Berks Community Health Center check presentation - Applies to Robinson, James A. | | | 3.70 | 03/15/2023 |
| Legislative meals - 03/15/2023, Photograph Sens. Schwank and Haywood Black in PA Roundtable and Berks Community Health Center check presentation - Total expense of \$19.08 - \$6.36 Applies to Kurish, James P. | | | 6.36 | 03/15/2023 |
| Legislative meals - 03/15/2023, Photograph Sens. Schwank and Haywood Black in PA Roundtable and Berks Community Health Center check presentation - Total expense of \$19.08 - \$6.36 Applies to Robinson, James A. | | | 6.36 | 03/15/2023 |
| Legislative meals - 03/15/2023, Photograph Sens. Schwank and Haywood Black in PA Roundtable and Berks Community Health Center check presentation - Total expense of \$19.08 - \$6.36 Applies to George, Kyrie K. | | | 6.36 | 03/15/2023 |
| 231002540 | Robinson, James A. | Voucher Total: | 166.86 | |
| Employee mileage - 03/16/2023, 186 miles - Applies to Robinson, James A. | | | 121.83 | 03/16/2023 |
| Parking & tolls - 03/16/2023, Tolls, Photograph Senator Muth AED in Schools press conference - Applies to Robinson, James A. | | | 20.80 | 03/16/2023 |
| Legislative meals - 03/16/2023, Photograph Senator Muth AED in Schools press conference - Applies to Robinson, James A. | | | 18.82 | 03/16/2023 |
| Legislative meals - 03/16/2023, Photograph Senator Muth AED in Schools press conference - Applies to Robinson, James A. | | | 5.41 | 03/16/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------|-----------------------|---------------|------------|
| 231002593 | Robinson, James A. | Voucher Total: | 560.40 | |
| Legislative meals - 03/17/2023, Photograph Sen. Street Ramadan Kickoff; Sen. Collett Nursing Roundtable with Gov. Shapiro; Sen. Collett Tour of Electrosoft - Total expense of \$44.65 - \$22.33 Applies to Robinson, James A. | | | 22.33 | 03/17/2023 |
| Legislative meals - 03/17/2023, Photograph Sen. Street Ramadan Kickoff; Sen. Collett Nursing Roundtable with Gov. Shapiro; Sen. Collett Tour of Electrosoft - Total expense of \$44.65 - \$22.32 Applies to Bower, Kayla | | | 22.32 | 03/17/2023 |
| Legislative meals - 03/17/2023, Photograph Sen. Street Ramadan Kickoff; Sen. Collett Nursing Roundtable with Gov. Shapiro; Sen. Collett Tour of Electrosoft - Applies to Robinson, James A. | | | 12.56 | 03/17/2023 |
| Employee mileage - 03/17/2023-03/18/2023, 649 miles - Applies to Robinson, James A. | | | 425.10 | 03/18/2023 |
| Parking & tolls - 03/17/2023-03/18/2023, Tolls, Photograph Sen. Street Ramadan Kickoff; Sen. Collett Nursing Roundtable with Gov. Shapiro; Sen. Collett Tour of Electrosoft; Sen. L. Williams Hometown Hero's Event - Applies to Robinson, James A. | | | 73.70 | 03/18/2023 |
| Legislative meals - 03/18/2023, Photograph Sen. L. Williams Hometown Hero's Event - Applies to Robinson, James A. | | | 4.39 | 03/18/2023 |
| 231002599 | Robinson, James A. | Voucher Total: | 503.20 | |
| Legislative meals - 03/22/2023, Photograph Senator Kane Senior Scam Prevention Event - Applies to Robinson, James A. | | | 10.06 | 03/22/2023 |
| Legislative meals - 03/22/2023, Photograph Senator Kane Senior Scam Prevention Event - Applies to Robinson, James A. | | | 6.15 | 03/22/2023 |
| Employee mileage - 03/22/2023-03/23/2023, 630 miles - Applies to Robinson, James A. | | | 412.65 | 03/23/2023 |
| Parking & tolls - 03/22/2023-03/23/2023, Tolls, Photograph Senator Kane Senior Scam Prevention Event; Photograph Sen. Costa Tax Breaks for Longtime Owner Occupant press conference; Sen. L. Williams Pittsburgh Glass Groundbreaking Event - Applies to Robinson, James A. | | | 66.40 | 03/23/2023 |
| Legislative meals - 03/23/2023, Photograph Sen. Costa Tax Breaks for Longtime Owner Occupant press conference; Sen. L. Williams Pittsburgh Glass Groundbreaking Event - Applies to Robinson, James A. | | | 7.94 | 03/23/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------|-----------------------|---------------|------------|
| 231012697 | Robinson, James A. | Voucher Total: | 222.13 | |
| Employee mileage - 03/24/2023, 238 miles - Applies to Robinson, James A. | | | 155.89 | 03/24/2023 |
| Parking & tolls - 03/24/2023, Tolls, Photograph Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Applies to Robinson, James A. | | | 29.40 | 03/24/2023 |
| Legislative meals - 03/24/2023, Photograph Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Total expense of \$30.64 - \$15.32 Applies to Robinson, James A. | | | 15.32 | 03/24/2023 |
| Legislative meals - 03/24/2023, Photograph Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Total expense of \$30.64 - \$15.32 Applies to George, Kyrie K. | | | 15.32 | 03/24/2023 |
| Legislative meals - 03/24/2023, Photograph Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Applies to Robinson, James A. | | | 6.20 | 03/24/2023 |
| 231012717 | Kurish, James P. | Voucher Total: | 402.08 | |
| Parking & tolls - 03/24/2023, Tolls, Photograph Sen. Street Ramadan Constituent Event - Applies to Kurish, James P. | | | 11.00 | 03/24/2023 |
| Lodging - 03/24/2023, Lodging, Media, Photograph Sen. Street Ramadan Constituent Event; Photograph Sen. Kearney Apprenticeship and Trades Fair - Applies to Kurish, James P. | | | 171.41 | 03/24/2023 |
| Legislative meals - 03/24/2023, Photograph Sen. Street Ramadan Constituent Event - Applies to Kurish, James P. | | | 31.13 | 03/24/2023 |
| Employee mileage - 03/24/2023-03/25/2023, 236.6 miles - Applies to Kurish, James P. | | | 154.97 | 03/25/2023 |
| Legislative meals - 03/25/2023, Photograph Sen. Kearney Apprenticeship and Trades Fair - Applies to Kurish, James P. | | | 33.57 | 03/25/2023 |
| 231012738 | Kurish, James P. | Voucher Total: | 521.03 | |
| Legislative meals - 03/28/2023, Photograph Sen. Brewster Bridge Dedication - Applies to Kurish, James P. | | | 13.73 | 03/28/2023 |
| Legislative meals - 03/28/2023, Photograph Sen. Brewster Bridge Dedication; Photograph Sen. Brewster Trout Stocking - Applies to Kurish, James P. | | | 31.94 | 03/28/2023 |
| Lodging - 03/28/2023, Lodging, Monroeville, Photograph Sen. Brewster Bridge Dedication; Photograph Sen. Brewster Trout Stocking - Applies to Kurish, James P. | | | 141.36 | 03/28/2023 |
| Employee mileage - 03/28/2023-03/29/2023, 416 miles - Applies to Kurish, James P. | | | 272.48 | 03/29/2023 |
| Parking & tolls - 03/28/2023-03/29/2023, Tolls, Photograph Sen. Brewster Bridge Dedication; Photograph Sen. Brewster Trout Stocking - Applies to Kurish, James P. | | | 44.20 | 03/29/2023 |
| Legislative meals - 03/29/2023, Photograph Sen. Brewster Trout Stocking - Applies to Kurish, James P. | | | 17.32 | 03/29/2023 |
| 231012746 | Enterprise Rent A Car | Voucher Total: | 89.90 | |
| Parking & tolls - 03/15/2023-03/17/2023 Tolls for Enterprise Rental Vehicle - Applies to Bower, Kayla | | | 89.90 | 03/17/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------|-----------------------|---------------|------------|
| 231012748 | Robinson, James A. | Voucher Total: | 19.65 | |
| Employee mileage - 03/28/2023, 30 miles - Applies to Robinson, James A. | | | 19.65 | 03/28/2023 |
| 231012762 | McKee, Daniel P. | Voucher Total: | 178.98 | |
| Employee mileage - 04/01/2023, 200 miles - Applies to McKee, Daniel P. | | | 131.00 | 04/01/2023 |
| Parking & tolls - 04/01/2023, Tolls, Sen. Street Ramadan Event - Applies to McKee, Daniel P. | | | 16.20 | 04/01/2023 |
| Legislative meals - 04/01/2023, Sen. Street Ramadan Event - Applies to McKee, Daniel P. | | | 31.78 | 04/01/2023 |
| 231012764 | McKee, Daniel P. | Voucher Total: | 190.04 | |
| Employee mileage - 04/06/2023, 240 miles - Applies to McKee, Daniel P. | | | 157.20 | 04/06/2023 |
| Parking & tolls - 04/06/2023, Tolls, Sen. Dillon Senior Expo - Applies to McKee, Daniel P. | | | 26.60 | 04/06/2023 |
| Legislative meals - 04/06/2023, Sen. Dillon Senior Expo - Applies to McKee, Daniel P. | | | 6.24 | 04/06/2023 |
| 231022866 | Robinson, James A. | Voucher Total: | 195.96 | |
| Employee mileage - 03/31/2023, 238 miles - Applies to Robinson, James A. | | | 155.89 | 03/31/2023 |
| Parking & tolls - 03/31/2023, Tolls, Photograph Sen. Hughes East Falls Development check presentation - Applies to Robinson, James A. | | | 21.70 | 03/31/2023 |
| Parking & tolls - 03/31/2023, Parking, Photograph Sen. Hughes East Falls Development check presentation - Applies to Robinson, James A. | | | 6.45 | 03/31/2023 |
| Legislative meals - 03/31/2023, Photograph Sen. Hughes East Falls Development check presentation - Applies to Robinson, James A. | | | 11.92 | 03/31/2023 |
| 231022879 | FedEx | Voucher Total: | 146.97 | |
| Mailing services - 07/22/2022 - Applies to Costa, Jay Jr. | | | 81.16 | 03/27/2023 |
| Mailing services - 02/28/2022 - Applies to Costa, Jay Jr. | | | 65.81 | 03/27/2023 |
| 231023036 | Enterprise Rent A Car | Voucher Total: | 33.05 | |
| Parking & tolls - 03/22/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P. | | | 33.05 | 03/22/2023 |
| 231033648 | Penrac LLC | Voucher Total: | 247.60 | |
| Other transportation expenses - 03/14/2023-03/18/2023 van rental, videotape Senator Hughes press conference in Philadelphia, Senator Haywood and Schwank's press conference in Reading, Senator Muth's AED Presser in Downingtown, Governor's event in Gwynedd Valley and Senator Collett's tour/walkthrough of Electro Soft, Inc. in Montgomeryville. - Applies to Bower, Kayla | | | 247.60 | 04/06/2023 |
| 231033809 | Penrac LLC | Voucher Total: | 185.70 | |
| Other transportation expenses - 03/14/2023-03/17/2023 van rental, video tape Senate policy hearing in Reading, travel to Downingtown for Senator Muth's press conference on AED bill and to Philadelphia for Senator Street's press conference to kickoff Ramadan holiday - Applies to George, Kyrie K. | | | 185.70 | 04/05/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------|-----------------------|---------------|-------------------|
| 231033835 | Penrac LLC | Voucher Total: | 185.70 | |
| Other transportation expenses - 03/10/2023 van rental, travel to Green Lane for tour of Ridge Valley Farm Maple Syrup and to Montgomery County for E-Recycling Event - Applies to McKee, Daniel P. | | | | 61.90 04/05/2023 |
| Other transportation expenses - 03/21/2023-03/23/2023 van rental, video tape Senator Haywood and Schwank's Present State of Black PA Report-Presser and Roundtable in Allentown - Applies to McKee, Daniel P. | | | | 123.80 04/05/2023 |
| 231095005 | McKee, Daniel P. | Voucher Total: | 54.46 | |
| Legislative meals - 04/14/2023, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to McKee, Daniel P. | | | | 8.58 04/14/2023 |
| Legislative meals - 04/14/2023, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to McKee, Daniel P. | | | | 4.40 04/14/2023 |
| Legislative meals - 04/17/2023, Sen. Saval Whole-Home Repairs - Berks County Event - Applies to McKee, Daniel P. | | | | 14.16 04/17/2023 |
| Parking & tolls - 04/17/2023, Parking, Sen. Saval Whole-Home Repairs - Berks County Event - Applies to McKee, Daniel P. | | | | 4.45 04/17/2023 |
| Legislative meals - 04/18/2023, Sen Tartaglione, Street, and Dillon - Gov. Shapiro Press Conference on Xylazine/Opioid Overdoses - Applies to McKee, Daniel P. | | | | 4.43 04/18/2023 |
| Legislative meals - 04/18/2023, Sen Tartaglione, Street, and Dillon - Gov. Shapiro Press Conference on Xylazine/Opioid Overdoses - Applies to McKee, Daniel P. | | | | 18.44 04/18/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------|-----------------------|---------------|------------|
| 231105252 | Cardmember Service | Voucher Total: | 632.32 | |
| Publications & subscriptions - 03/08/2023-04/05/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr. | | | 9.96 | 03/09/2023 |
| Publications & subscriptions - 03/12/2023-03/11/2024 Pittsburgh Business Journal/Times - Applies to Costa, Jay Jr. | | | 125.00 | 03/12/2023 |
| Publications & subscriptions - 03/12/2023-03/11/2024 Philadelphia Business Journal/Times - Applies to Costa, Jay Jr. | | | 160.00 | 03/12/2023 |
| Publications & subscriptions - 03/28/2023-04/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr. | | | 10.95 | 03/13/2023 |
| Publications & subscriptions - 03/14/2023-04/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr. | | | 8.99 | 03/14/2023 |
| Publications & subscriptions - 03/27/2023-04/27/2023 Altoona Mirror - Applies to Costa, Jay Jr. | | | 19.00 | 03/15/2023 |
| Publications & subscriptions - 03/21/2023-04/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr. | | | 10.00 | 03/21/2023 |
| Publications & subscriptions - 03/22/2023-04/22/2022 The Daily Item - Applies to Costa, Jay Jr. | | | 24.00 | 03/22/2023 |
| Publications & subscriptions - 03/24/2023-04/23/2023 Wall Street Journal - Applies to Costa, Jay Jr. | | | 38.99 | 03/24/2023 |
| Publications & subscriptions - 04/05/2023-05/04/2023 The Sentinel - Applies to Costa, Jay Jr. | | | 19.99 | 03/28/2023 |
| Publications & subscriptions - 03/28/2023-04/27/2023 Lancaster Online - Applies to Costa, Jay Jr. | | | 13.95 | 03/28/2023 |
| Publications & subscriptions - 03/28/2023-04/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr. | | | 9.99 | 03/28/2023 |
| Publications & subscriptions - 03/29/2023-09/28/2023 The Morning Call - Applies to Costa, Jay Jr. | | | 1.00 | 03/29/2023 |
| Publications & subscriptions - 04/02/2023-05/01/2023 Observer Reporter - Applies to Costa, Jay Jr. | | | 20.75 | 03/30/2023 |
| Publications & subscriptions - 03/31/2023-04/01/2024 Lehigh Valley Business - Applies to Costa, Jay Jr. | | | 99.00 | 03/31/2023 |
| Publications & subscriptions - 04/02/2023-05/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr. | | | 19.85 | 04/02/2023 |
| Publications & subscriptions - 04/07/2023-05/05/2023 Pottstown Mercury - Applies to Costa, Jay Jr. | | | 14.00 | 04/03/2023 |
| Publications & subscriptions - 04/03/2023-05/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr. | | | 6.95 | 04/04/2023 |
| Publications & subscriptions - 04/04/2023-05/04/2023 Erie Times News - Applies to Costa, Jay Jr. | | | 9.99 | 04/04/2023 |
| Publications & subscriptions - 04/05/2023-05/03/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr. | | | 9.96 | 04/06/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-----------------------------------|-----------------------|-----------------|-------------------|
| 231105253 | Alexandersen, Christian R. | Voucher Total: | 111.35 | |
| Employee mileage - 04/18/2023, 170 miles - Applies to Alexandersen, Christian R. | | | 111.35 | 04/18/2023 |
| 231105269 | cielo24, Inc. | Voucher Total: | 4,789.80 | |
| Professional services - 04/01/2023-04/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr. | | | 4,789.80 | 04/16/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|------------------|------------|
| 230737562 | Precision Managed Technology Solutions | Voucher Total: | 238.42 | |
| Other transportation expenses - 02/15/2023-02/28/2023, 364 miles, SPC# 4322063001A - Applies to 1 Constituents/Other. | | | 238.42 | 03/13/2023 |
| 230860064 | Comcast Cable Communications Management | Voucher Total: | 2,638.24 | |
| Communication services - 02/21/2023-04/10/2023; BCI Circuits, 16 sites - Applies to Schiavo, Matthew A. | | | 2,638.24 | 03/08/2023 |
| 230870241 | Comcast Cable Communications Management | Voucher Total: | 1,648.90 | |
| Communication services - 02/17/2023-04/01/2023; BCI Circuits. 10 Sites - Applies to Schiavo, Matthew A. | | | 1,648.90 | 03/05/2023 |
| 230870572 | CSB Technology Partners, LLC | Voucher Total: | 20,424.00 | |
| Professional services - 01/03/2023-01/31/2023; Network Support - Applies to Schiavo, Matthew A. | | | 20,424.00 | 03/23/2023 |
| 230931371 | B&H Photo Video | Voucher Total: | 340.96 | |
| Computer / AV supplies - Porta-Brace Camera Body Armor for PANS PX5100-BLK/REG (1.00) - Applies to Schiavo, Matthew A. | | | 340.96 | 03/31/2023 |
| 230941568 | Dooley, James P. | Voucher Total: | 585.08 | |
| Parking & tolls - 03/09/2023-03/27/2023; Parking - Applies to Dooley, James P. | | | 12.70 | 03/27/2023 |
| Parking & tolls - 03/06/2023-03/30/2023; Tolls - Applies to Dooley, James P. | | | 45.10 | 03/30/2023 |
| Employee mileage - 03/06/2023-03/31/2023; 805 Miles - Applies to Dooley, James P. | | | 527.28 | 03/31/2023 |
| 230941577 | Precision Managed Technology Solutions | Voucher Total: | 73,424.00 | |
| Professional services - 03/01/2023-03/31/2023, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr. | | | 73,424.00 | 04/03/2023 |
| 230941614 | Porter, Brian L. | Voucher Total: | 602.78 | |
| Parking & tolls - Parking - Applies to Porter, Brian L. | | | 3.00 | 03/14/2023 |
| Employee mileage - 03/03/2023-03/31/2023; 805 Miles - Applies to Porter, Brian L. | | | 527.28 | 03/31/2023 |
| Parking & tolls - 03/03/2023-03/31/2023; Tolls - Applies to Porter, Brian L. | | | 72.50 | 03/31/2023 |
| 230941659 | Shealy, Edie E. | Voucher Total: | 256.86 | |
| Employee mileage - 03/01/2023-03/27/2023; 362 Miles - Applies to Shealy, Edie E. | | | 237.11 | 03/27/2023 |
| Parking & tolls - 03/01/2023-03/27/2023; Parking - Applies to Shealy, Edie E. | | | 19.75 | 03/27/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|-----------------|------------|
| 230941669 | Schiavo, Matthew A. | Voucher Total: | 528.74 | |
| Office supplies - Duracell AAA Batteries - Applies to Schiavo, Matthew A. | | | 16.74 | 03/30/2023 |
| Legislative meals - Lunch; Teardown and setup Sen Kearney's district office - Total expense of \$95.10 - \$19.02 Applies to Dyno, Christopher A. | | | 19.02 | 03/30/2023 |
| Legislative meals - Lunch; Teardown and setup Sen Kearney's district office - Total expense of \$95.10 - \$19.02 Applies to Schiavo, Matthew A. | | | 19.02 | 03/30/2023 |
| Legislative meals - Lunch; Teardown and setup Sen Kearney's district office - Total expense of \$95.10 - \$19.02 Applies to Porter, Brian L. | | | 19.02 | 03/30/2023 |
| Legislative meals - Lunch; Teardown and setup Sen Kearney's district office - Total expense of \$95.10 - \$19.02 Applies to Sconyers, Jason B. | | | 19.02 | 03/30/2023 |
| Legislative meals - Lunch; Teardown and setup Sen Kearney's district office - Total expense of \$95.10 - \$19.02 Applies to Baird, Brendan H. | | | 19.02 | 03/30/2023 |
| Employee mileage - 03/30/2023-03/31/2023; 441 miles - Applies to Schiavo, Matthew A. | | | 288.85 | 03/31/2023 |
| Parking & tolls - 03/30/2023-03/31/2023; Tolls - Applies to Schiavo, Matthew A. | | | 48.00 | 03/31/2023 |
| Legislative meals - Lunch; Remove computer equipment from Sen Collett's district office - Total expense of \$80.05 - \$20.01 Applies to Schiavo, Matthew A. | | | 20.01 | 03/31/2023 |
| Legislative meals - Lunch; Remove computer equipment from Sen Collett's district office - Total expense of \$80.05 - \$20.02 Applies to Porter, Brian L. | | | 20.02 | 03/31/2023 |
| Legislative meals - Lunch; Remove computer equipment from Sen Collett's district office - Total expense of \$80.05 - \$20.01 Applies to Sconyers, Jason B. | | | 20.01 | 03/31/2023 |
| Legislative meals - Lunch; Remove computer equipment from Sen Collett's district office - Total expense of \$80.05 - \$20.01 Applies to Baird, Brendan H. | | | 20.01 | 03/31/2023 |
| 230951860 | Precision Managed Technology Solutions | Voucher Total: | 197.81 | |
| Other transportation expenses - 03/01/2023-03/31/2023, 302 miles, SPC# 4322063001A - Applies to 1 Constituents/Other. | | | 197.81 | 04/05/2023 |
| 230951951 | Teradek LLC | Voucher Total: | 4,312.20 | |
| Publications & subscriptions - Miscellaneous (1) - Applies to Schiavo, Matthew A. | | | -0.80 | 04/04/2023 |
| Publications & subscriptions - Teradek Cloud- Core Credit Core 3.0 Plus (\$99/mo) (12.00) - Applies to Schiavo, Matthew A. | | | 1,188.00 | 04/04/2023 |
| Publications & subscriptions - Teradek 3 Cloud Servers (\$75.00 Per Server) \$225 Per Month (12.00) - Applies to Schiavo, Matthew A. | | | 2,700.00 | 04/04/2023 |
| Publications & subscriptions - Additional Core Credits To Cover Outbound Data (1.00) - Applies to Schiavo, Matthew A. | | | 312.00 | 04/04/2023 |
| Publications & subscriptions - Teradek Data Usage True-Up For Remaining Balance From INV #1121B075-0024 (1.00) - Applies to Schiavo, Matthew A. | | | 113.00 | 04/04/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--------------------------------------|-----------------------|-----------------|---------------------|
| 231002600 | Schiavo, Matthew A. | Voucher Total: | 195.76 | |
| Employee mileage - 210 Miles; Harrisburg=Plains, Setup District Office - Applies to Schiavo, Matthew A. | | | | 137.55 04/10/2023 |
| Legislative meals - Lunch; Setup District Office - Total expense of \$58.21 - \$19.41 Applies to Schiavo, Matthew A. | | | | 19.41 04/10/2023 |
| Legislative meals - Lunch; Setup District Office - Total expense of \$58.21 - \$19.40 Applies to Porter, Brian L. | | | | 19.40 04/10/2023 |
| Legislative meals - Lunch; Setup District Office - Total expense of \$58.21 - \$19.40 Applies to Sconyers, Jason B. | | | | 19.40 04/10/2023 |
| 231012826 | PenTeleData L.P. 1 | Voucher Total: | 346.85 | |
| Communication services - 03/24/2023-04/24/2023; CCE Circuits - Applies to Schiavo, Matthew A. | | | | 125.95 03/24/2023 |
| Communication services - 03/24/2023-04/24/2023; CCE Circuits - Applies to Schiavo, Matthew A. | | | | 129.95 03/24/2023 |
| Communication services - 03/24/2023-04/24/2023; CCE Circuits - Applies to Schiavo, Matthew A. | | | | 90.95 03/24/2023 |
| 231012831 | FedEx | Voucher Total: | 20.05 | |
| Mailing services - 03/21/2023; Equipment Shipping - Applies to Schiavo, Matthew A. | | | | 20.05 04/03/2023 |
| 231022923 | Verizon Wireless | Voucher Total: | 2,602.70 | |
| Communication services - 03/14/2023-04/15/2023; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A. | | | | 2,602.70 03/15/2023 |
| 231023032 | Verizon Wireless | Voucher Total: | 2,141.60 | |
| Communication services - 03/14/2023-04/15/2023; Data service, 62 units - Applies to Schiavo, Matthew A. | | | | 2,141.60 03/15/2023 |
| 231023052 | Verizon Wireless | Voucher Total: | 8,900.84 | |
| Communication services - 03/06/2023-04/22/2023; Aircard and Tablet service, 225 Unit - Applies to Schiavo, Matthew A. | | | | 8,900.84 03/22/2023 |
| 231033773 | Amazon Capital Services, Inc. | Voucher Total: | 149.84 | |
| Computer / AV supplies - Mount-It! Height Adjustable Standing Desk Converter, 25" Wide Desktop - Sit-Stand Converting Desks with Gas Spring for Home, Office - Stand-Up Computer Workstation Desktops (1.00) - Applies to Schiavo, Matthew A. | | | | 149.84 03/29/2023 |
| 231095078 | 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 05/01/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|----------------------------|-----------------------|-----------------|------------|
| 231095180 | Schiavo, Matthew A. | Voucher Total: | 295.41 | |
| Employee mileage - 210 Miles; Setup computer equipment at Sen Colletts new district office - Applies to Schiavo, Matthew A. | | | 137.55 | 04/17/2023 |
| Parking & tolls - Tolls; Setup computer equipment at Sen Colletts new district office - Applies to Schiavo, Matthew A. | | | 26.60 | 04/17/2023 |
| Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.87 Applies to Dooley, James P. | | | 21.87 | 04/17/2023 |
| Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.88 Applies to Schiavo, Matthew A. | | | 21.88 | 04/17/2023 |
| Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.88 Applies to Porter, Brian L. | | | 21.88 | 04/17/2023 |
| Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.88 Applies to Cashman, Matthew R. | | | 21.88 | 04/17/2023 |
| Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.88 Applies to Sconyers, Jason B. | | | 21.88 | 04/17/2023 |
| Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.87 Applies to Baird, Brendan H. | | | 21.87 | 04/17/2023 |
| 231105238 | Cardmember Service | Voucher Total: | 5,110.63 | |
| Computer / AV supplies - Envato Subscription 1yr - Envato Elements Subscription (Annual) Term Dates: 03/12/2023 - 03/12/2024 - Applies to Schiavo, Matthew A. | | | 198.00 | 03/12/2023 |
| Communication services - D11-1yr - Senatorschwank.com - Domain Name 1 Year Renewal Term Dates: 03/18/2023 - 03/17/2024 - Applies to Schiavo, Matthew A. | | | 20.17 | 03/19/2023 |
| Communication services - D11-1yr - DUPLICATE CHARGE _ Senatorschwank.com - Domain Name 1 Year Renewal Term Dates: 03/18/2023 - 03/17/2024 - Applies to Schiavo, Matthew A. | | | 20.17 | 03/19/2023 |
| Communication services - GD-WSD05-1yr - Website Security Deluxe 5-site - 1 year Term: 03/22/2023-03/21/2024 - Applies to Schiavo, Matthew A. | | | 899.40 | 03/22/2023 |
| Communication services - 13604 - Standard SSL Renewal 1yr renewal Term: 03/23/2023-03/22/2024 - Applies to Schiavo, Matthew A. | | | 99.99 | 03/23/2023 |
| Communication services - NDFNPA-1yr - Domain: newdealfornewpa.com 1yr renewal Term Dates: 03/22/2023-03/21/2024 - Applies to Schiavo, Matthew A. | | | 20.17 | 03/24/2023 |
| Communication services - GD-GO100 - 1yr - Domain Name: go100pa.com 1yr renewal Term Dates: 03/26/2023 - 03/25/2024 - Applies to Schiavo, Matthew A. | | | 20.17 | 03/26/2023 |
| Publications & subscriptions - ZoomBiz-1yr - Zoom Standard Biz Annual Software Subscription - (15) hosts can have unlimited meetings. Each meeting supports up to (300) participants. Term Dates: 04/03/2023 - 04/02/2024; ZoomWeb 500 - Zoom Webinar 500 Annual Term Dates: 04/03/2023 - 04/02/2024 - Applies to Schiavo, Matthew A. | | | 3,688.50 | 04/03/2023 |
| Communication services - GD-PaFC - GoDaddy Domain- PaFilmCaucus.com - 1 Year Term: 04/03/2023 - 04/02/2024; GD-DMWPW-SSL - Deluxe Managed WordPress Websites - SSL included - 1 Year Term: 04/03/2023 - 04/02/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A. | | | 144.06 | 04/03/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--------------------------------------|-----------------------|------------------|----------------------|
| 231145951 | Adjustment transaction | Voucher Total: | 68.57 | |
| Mailing services - 03/23/2023-04/23/2023 UPS 30721-22 - Applies to Schiavo, Matthew A. | | | | 68.57 04/23/2023 |
| 231145970 | Apple Inc. | Voucher Total: | 595.00 | |
| Computer / AV supplies - Apple Pencil (Gen2) (5.00) - Applies to Schiavo, Matthew A. | | | | 595.00 04/21/2023 |
| 231145971 | Amazon Capital Services, Inc. | Voucher Total: | 1,274.85 | |
| Computer / AV supplies - Kolude iPad Pro 12.9 Case with Keyboard Integrated Magnetic Case for iPad Pro 12.9-inch (2022 6th, 2021 5th, 4th and 3rd Generation) Magnetic Keyboard Multi-Touch Trackpad 360 Rotatable Silvery White Color (15.00) - Applies to Schiavo, Matthew A. | | | | 1,274.85 04/20/2023 |
| 231146001 | Verizon Wireless | Voucher Total: | 19,499.85 | |
| Computer Equipment - Apple iPad Pro 12.9" 6th Gen 256GB - Silver (15.00) - Applies to Schiavo, Matthew A. | | | | 19,499.85 04/17/2023 |
| 231156117 | CSB Technology Partners, LLC | Voucher Total: | 13,838.00 | |
| Professional services - 02/01/2023-02/28/2023; Network Support - Applies to Schiavo, Matthew A. | | | | 13,838.00 03/31/2023 |
| 231156204 | Amazon Capital Services, Inc. | Voucher Total: | 596.33 | |
| Computer / AV supplies - Discount: Promotion Applied (1) - Applies to Schiavo, Matthew A. | | | | -1.25 04/23/2023 |
| Computer / AV supplies - Sniokco 2 Pack USB C to HDMI Adapter, Type-C to HDMI Adapter (5.00) - Applies to Schiavo, Matthew A. | | | | 96.00 04/23/2023 |
| Computer / AV supplies - IVANKY Mini DisplayPort to DisplayPort Cable 3.3 Feet, 4K@60Hz/2K@144Hz (15.00) - Applies to Schiavo, Matthew A. | | | | 125.40 04/23/2023 |
| Computer / AV supplies - uni USB C to DisplayPort Cable 3ft (4K@60Hz, 2K@165Hz), Thunderbolt 3 to DisplayPort Cable Compatible with MacBook Pro 2020/2019/2018 (7.00) - Applies to Schiavo, Matthew A. | | | | 94.99 04/23/2023 |
| Office supplies - KKE [24 Pack] Mouse Pad Mousepads Comfortable with Non-Slip Rubber Base Washable Bulk with Lycra Cloth Mouse Mat for Computers Laptop Office Home School 10.5 x 8.5 x 0.12 inch Black (1.00) - Applies to Schiavo, Matthew A. | | | | 28.99 04/23/2023 |
| Office supplies - Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Dark Blue, Holds 100 Sheets, Box of 25 (57538EE) (20.00) - Applies to Schiavo, Matthew A. | | | | 252.20 04/23/2023 |
| 231156217 | AT&T Mobility | Voucher Total: | 167.92 | |
| Communication services - 03/12/2023-04/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A. | | | | 167.92 04/11/2023 |
| 231166604 | Apple Inc. | Voucher Total: | 1,190.00 | |
| Computer / AV supplies - Apple Pencil (Gen2) (10.00) - Applies to Schiavo, Matthew A. | | | | 1,190.00 04/22/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Legal-D

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|---|-----------------------|-----------------|-------------------|
| 230737580 | Eckert Seamans Cherin & Mellott, LLC | Voucher Total: | 2,365.00 | |
| Legal services - 02/06/2023-02/28/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr. | | | 2,365.00 | 03/10/2023 |
| 230819417 | Hafner, Claude J. II | Voucher Total: | 450.00 | |
| Conference/seminars/tuition - 01/09/2023, Pennsylvania Bar Institute Pro Pass Annual Fee - Applies to Hafner, Claude J. II | | | 450.00 | 01/09/2023 |
| 231033621 | Thomson Reuters - West | Voucher Total: | 2,515.15 | |
| Publications & subscriptions - 04/01/2023-04/30/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr. | | | 2,433.04 | 04/04/2023 |
| Publications & subscriptions - 04/01/2023-04/30/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr. | | | 82.11 | 04/04/2023 |
| 231033624 | Thomson Reuters - West | Voucher Total: | 1,005.75 | |
| Publications & subscriptions - 04/01/2023-04/30/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr. | | | 1,005.75 | 04/04/2023 |
| 231084650 | Sollenberger, Shannon A. | Voucher Total: | 213.00 | |
| Administrative services - 04/12/2023, Fee for Attorney Admission to the United States District Court - Eastern District of Pennsylvania - Applies to Sollenberger, Shannon A. | | | 213.00 | 04/12/2023 |