

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	05/22/2023
231574630	Costa, Jay Jr.	Voucher Total:	1,224.00	
Session per diem - 04/24/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	04/24/2023
Session per diem - 04/25/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	04/25/2023
Session per diem - 05/01/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	05/01/2023
Session per diem - 05/02/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	05/02/2023
Session per diem - 05/08/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	05/08/2023
Session per diem - 05/09/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	05/09/2023
231574675	Costa, Jay Jr.	Voucher Total:	96.40	
Parking & tolls - 05/01/2023-05/10/2023, Tolls - Applies to Costa, Jay Jr.			96.40	05/10/2023
231574682	Costa, Jay Jr.	Voucher Total:	513.52	
Member mileage - 05/01/2023-05/31/2023, 784 miles - Applies to Costa, Jay Jr.			513.52	05/31/2023
231605276	Billstone, Robert J.	Voucher Total:	63.86	
Employee mileage - 04/27/2023, 54.5 miles - Applies to Billstone, Robert J.			35.70	04/27/2023
Parking & tolls - 04/27/2023, tolls - Applies to Billstone, Robert J.			3.60	04/27/2023
Employee mileage - 05/19/2023, 37.5 miles - Applies to Billstone, Robert J.			24.56	05/19/2023
231605281	Levine, Molly R.	Voucher Total:	33.00	
Employee mileage - 05/24/2023, 16.8 miles - Applies to Levine, Molly R.			11.00	05/24/2023
Parking & tolls - 05/24/2023 parking - Applies to Levine, Molly R.			22.00	05/24/2023
231605287	Lang, Dorothy C.	Voucher Total:	42.91	
Employee mileage - 04/25/2023, 15.5 Miles - Applies to Lang, Dorothy C.			10.15	04/25/2023
Parking & tolls - 04/25/2023, parking - Applies to Lang, Dorothy C.			8.00	04/25/2023
Employee mileage - 04/30/2023, 37.8 miles - Applies to Lang, Dorothy C.			24.76	04/30/2023

Senate of Pennsylvania

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Month Ended 06/30/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231605293	Costanzo, Joseph M.	Voucher Total:	32.81	
Employee mileage - 05/24/2023-05/30/2023, 50.1 Miles - Applies to Costanzo, Joseph M.				32.81 05/30/2023
231605301	Huber, Anne L.	Voucher Total:	74.90	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.				74.90 06/02/2023
231646277	Shred-it	Voucher Total:	905.80	
Administrative services - 04/29/2023, shredding event held at 5050 Liberty Avenue Pittsburgh, PA 15224 - Applies to Costa, Jay Jr.				905.80 05/25/2023
231646295	W.B. Mason Company, Inc.	Voucher Total:	46.08	
Office supplies - Office supplies for Ardmore Boulevard office - Applies to Costa, Jay Jr.				46.08 06/01/2023
231656552	Gartley Group, LLC	Voucher Total:	277.96	
Utilities - 03/08/2023-04/09/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				88.24 04/09/2023
Utilities - 03/15/2023-04/13/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				24.90 04/14/2023
Utilities - 03/24/2023-04/25/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				38.53 04/26/2023
Utilities - 04/09/2023-05/08/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				71.47 05/08/2023
Utilities - 04/14/2023-05/10/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				24.90 05/12/2023
Utilities - 04/25/2023-05/24/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				29.92 05/25/2023
231656592	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: KATIE MARTIN (1.00) - Applies to Costa, Jay Jr.				14.50 05/11/2023
231656622	Breski's Beverage Distributors	Voucher Total:	339.25	
Consumable supplies - Applies to Costa, Jay Jr.				339.25 06/13/2023
231707294	Huber, Anne L.	Voucher Total:	409.09	
Meeting meals - session luncheon for staff, 80 people - Applies to Costa, Jay Jr.				409.09 06/19/2023
231707335	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ANNAMARIE GREEN (1.00) - Applies to Costa, Jay Jr.				14.50 06/15/2023

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Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717543	Old Town Delicatessen	Voucher Total:	250.92	
Meeting meals - Arts & Culture Caucus luncheon, 18 people - Applies to Costa, Jay Jr.			250.92	06/20/2023
231717568	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	07/01/2023
231717617	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	07/01/2023
231738012	Guernsey Inc	Voucher Total:	84.69	
Consumable supplies - Applies to Costa, Jay Jr.			84.69	06/14/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	06/21/2023
231778429	Breski's Beverage Distributors	Voucher Total:	218.32	
Consumable supplies - Applies to Costa, Jay Jr.			218.32	06/22/2023
231778893	Adjustment transaction	Voucher Total:	556.66	
Metered mail postage - 1501 Ardmore Blvd Pittsburgh - Applies to Costa, Jay Jr.			500.00	06/23/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Costa, Jay Jr.			18.66	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Costa, Jay Jr.			38.00	06/25/2023
231788961	Guernsey Inc	Voucher Total:	19.50	
Office supplies - Applies to Costa, Jay Jr.			19.50	06/23/2023
231809832	Adjustment transaction	Voucher Total:	6.06	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Costa, Jay Jr.			6.06	06/29/2023

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Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231533976	Eicher, Sarah C.	Voucher Total:	99.46	
Announcements - 05/24/2023-05/31/2023, May 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Philadelphia, PA, "District Representative"; Harrisburg, PA, "Legislative Administrator"; Administrative Assistant - Applies to Costa, Jay Jr.				99.46 05/31/2023
231533981	Eicher, Sarah C.	Voucher Total:	607.84	
Announcements - 05/01/2023-05/27/2023, May 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Allentown, PA, "Communications Director"; Media, PA, "Constituent Relations Associate" - Applies to Costa, Jay Jr.				530.26 05/27/2023
Announcements - 05/28/2023-05/31/2023, May 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Allentown, PA, "Communications Director"; Media, PA, "Constituent Relations Associate" - Applies to Costa, Jay Jr.				77.58 05/31/2023
231533989	Eicher, Sarah C.	Voucher Total:	150.17	
Employee mileage - 05/30/2023, 186 miles - Applies to Eicher, Sarah C.				121.83 05/30/2023
Parking & tolls - 05/30/2023, Tolls, Human Resources Meeting - Applies to Eicher, Sarah C.				22.00 05/30/2023
Legislative meals - 05/30/2023, Human Resources Meeting - Applies to Eicher, Sarah C.				6.34 05/30/2023
231564216	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 06/05/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				407.10 06/05/2023
231646301	C&J Catering, LLC	Voucher Total:	109.08	
Meeting meals - 06/13/2023, Upcoming Session/Legislative/Budget Meeting Luncheon, 18 people - Applies to Costa, Jay Jr.				109.08 06/13/2023
231737929	Panera, LLC	Voucher Total:	242.12	
Meeting meals - 06/20/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				242.12 06/20/2023
231778797	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 06/26/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				407.10 06/26/2023
231799407	Panera, LLC	Voucher Total:	210.99	
Meeting meals - 06/27/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				210.99 06/27/2023

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Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Caucus Services-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231605170	Panera, LLC	Voucher Total:	242.12	
Meeting meals - 06/06/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			242.12	06/06/2023
231656637	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: JESS COLARDO (1.00) - Applies to Costa, Jay Jr.			14.50	06/08/2023
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: ANNAMARIE GREEN (1.00) - Applies to Costa, Jay Jr.			14.50	06/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231002275	cielo24, Inc.	Voucher Total:	2,206.10	
Professional services - 03/16/2023-03/31/2023, SPC#4322122701 - Applies to Costa, Jay Jr.				2,432.90 03/31/2023
Professional services - 03/16/2023-03/31/2023, Credit, SPC#4322122701 - Applies to Costa, Jay Jr.				-226.80 06/01/2023
231513465	Gans, Ted J. III	Voucher Total:	362.59	
Employee mileage - 05/25/2023, 437 miles - Applies to Gans, Ted J. III				286.24 05/25/2023
Parking & tolls - 05/25/2023, Tolls, Sen. L. Williams Blueberry Pharmacy Tour; Tour of Tiny Seed Farm - video - Applies to Gans, Ted J. III				53.60 05/25/2023
Legislative meals - 05/25/2023, Sen. L. Williams Blueberry Pharmacy Tour; Tour of Tiny Seed Farm - video - Applies to Gans, Ted J. III				9.71 05/25/2023
Legislative meals - 05/25/2023, Sen. L. Williams Blueberry Pharmacy Tour; Tour of Tiny Seed Farm - video - Applies to Gans, Ted J. III				13.04 05/25/2023
231513477	Kurish, James P.	Voucher Total:	211.15	
Employee mileage - 05/15/2023, 224 miles - Applies to Kurish, James P.				146.72 05/15/2023
Parking & tolls - 05/15/2023, Tolls, Photograph Sen. Collett Living Branches Tour; Photograph Sen. Comitta Beagle Legislation News Conference - Applies to Kurish, James P.				25.50 05/15/2023
Legislative meals - 05/15/2023, Photograph Sen. Collett Living Branches Tour; Photograph Sen. Comitta Beagle Legislation News Conference - Total expense of \$38.93 - \$19.47 Applies to Kurish, James P.				19.47 05/15/2023
Legislative meals - 05/15/2023, Photograph Sen. Collett Living Branches Tour; Photograph Sen. Comitta Beagle Legislation News Conference - Total expense of \$38.93 - \$19.46 Applies to George, Kyrie K.				19.46 05/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523638	Kurish, James P.	Voucher Total:	806.07	
Parking & tolls - 05/17/2023, Tolls, Moderate Sen. Brewster Student Gov't Seminar; Photograph Sen. Dem. Policy Committee Hearing - Applies to Kurish, James P.			22.90	05/17/2023
Legislative meals - 05/17/2023, Photograph Sen. Miller Jacobsburg Environmental Center Tour/Hike - Applies to Kurish, James P.			12.93	05/17/2023
Lodging - 05/17/2023, Lodging, Pittsburgh, Moderate Sen. Brewster Student Gov't Seminar; Photograph Sen. Dem. Policy Committee Hearing - Applies to Kurish, James P.			124.76	05/17/2023
Legislative meals - 05/17/2023, Moderate Sen. Brewster Student Gov't Seminar - Applies to Kurish, James P.			48.13	05/17/2023
Lodging - 05/18/2023, Lodging, Pittsburgh, Moderate Sen. Brewster Student Gov't Seminar; Photograph Sen. Dem. Policy Committee Hearing - Applies to Kurish, James P. - Applies to Kurish, James P.			124.76	05/18/2023
Legislative meals - 05/18/2023, Moderate Sen. Brewster Student Gov't Seminar; Photograph Sen. Dem. Policy Committee Hearing - Applies to Kurish, James P.			26.67	05/18/2023
Employee mileage - 05/17/2023-05/19/2023, 644 miles - Applies to Kurish, James P.			421.82	05/19/2023
Parking & tolls - 05/19/2023, Tolls, Moderate Sen. Brewster Student Gov't Seminar; Photograph Sen. Dem. Policy Committee Hearing - Applies to Kurish, James P.			24.10	05/19/2023
231523665	Kurish, James P.	Voucher Total:	183.81	
Employee mileage - 05/20/2023, 240 miles - Applies to Kurish, James P.			157.20	05/20/2023
Legislative meals - 05/20/2023, Photograph Sen. Flynn Shredding Event - Applies to Kurish, James P.			26.61	05/20/2023
231523679	Kurish, James P.	Voucher Total:	203.69	
Employee mileage - 05/23/2023, 250 miles - Applies to Kurish, James P.			163.75	05/23/2023
Parking & tolls - 05/23/2023, Tolls, Photograph Sen. Hughes "SeeMImagineYou" Career Day; Photograph Sen. Miller Grant Panel in Allentown - Applies to Kurish, James P.			15.80	05/23/2023
Legislative meals - 05/23/2023, Photograph Sen. Hughes "SeeMImagineYou" Career Day; Photograph Sen. Miller Grant Panel in Allentown - Applies to Kurish, James P.			24.14	05/23/2023
231533953	Schoenberg, Lora S.	Voucher Total:	447.43	
Lodging - 05/17/2023, Lodging, West Mifflin, Panelist on Sen. Brewster's Student Government Seminar - Applies to Schoenberg, Lora S.			135.66	05/17/2023
Legislative meals - 05/17/2023, Panelist on Sen. Brewster's Student Government Seminar - Applies to Schoenberg, Lora S.			11.01	05/17/2023
Employee mileage - 05/17/2023-05/18/2023, 394.9 miles - Applies to Schoenberg, Lora S.			258.66	05/18/2023
Parking & tolls - 05/17/2023-05/18/2023, Tolls, Panelist on Sen. Brewster's Student Government Seminar - Applies to Schoenberg, Lora S.			42.10	05/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

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>
231533958	Marpe, Jessica M.	Voucher Total:	165.79	
Employee mileage - 05/25/2023, 220 miles - Applies to Marpe, Jessica M.			144.10	05/25/2023
Legislative meals - 05/25/2023, Sen. Hughes SB300 press conference at Drexel Education Center - Applies to Marpe, Jessica M.			4.69	05/25/2023
Parking & tolls - 05/25/2023, Parking, Sen. Hughes SB300 press conference at Drexel Education Center - Applies to Marpe, Jessica M.			17.00	05/25/2023
231533967	Kurish, James P.	Voucher Total:	524.42	
Lodging - 05/24/2023, Lodging, Pittsburgh, Photograph Sen. L. Williams 38th District Tour - Applies to Kurish, James P.			135.66	05/24/2023
Legislative meals - 05/24/2023, Photograph Sen. L. Williams 38th District Tour - Applies to Kurish, James P.			36.50	05/24/2023
Employee mileage - 05/24/2023-05/25/2023, 431.5 miles - Applies to Kurish, James P.			282.63	05/25/2023
Parking & tolls - 05/24/2023-05/25/2023, Tolls, Photograph Sen. L. Williams 38th District Tour - Applies to Kurish, James P.			50.40	05/25/2023
Legislative meals - 05/25/2023, Photograph Sen. L. Williams 38th District Tour - Applies to Kurish, James P.			19.23	05/25/2023
231564151	Gerard, Jason C.	Voucher Total:	160.91	
Employee mileage - 06/01/2023, 225 miles - Applies to Gerard, Jason C.			147.38	06/01/2023
Parking & tolls - 06/01/2023, Parking, Photograph Sen. Flynn's Student Ambassador Program - Applies to Gerard, Jason C.			4.00	06/01/2023
Legislative meals - 06/01/2023, Photograph Sen. Flynn's Student Ambassador Program - Applies to Gerard, Jason C.			9.53	06/01/2023
231564174	McKee, Daniel P.	Voucher Total:	145.71	
Employee mileage - 06/01/2023, 172 miles - Applies to McKee, Daniel P.			112.66	06/01/2023
Parking & tolls - 06/01/2023, Tolls, Senator Hughes tour of Lankenau High School - Applies to McKee, Daniel P.			17.90	06/01/2023
Legislative meals - 06/01/2023, Senator Hughes tour of Lankenau High School - Applies to McKee, Daniel P.			15.15	06/01/2023
231574390	Gans, Ted J. III	Voucher Total:	68.71	
Employee mileage - 06/01/2023, 85 miles - Applies to Gans, Ted J. III			55.68	06/01/2023
Parking & tolls - 06/01/2023, Tolls, Sen. Haywood "Rally to Raise the Minimum Wage" in Lancaster - video - Applies to Gans, Ted J. III			1.80	06/01/2023
Legislative meals - 06/01/2023, Sen. Haywood "Rally to Raise the Minimum Wage" in Lancaster - video - Applies to Gans, Ted J. III			11.23	06/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231574394	cielo24, Inc.	Voucher Total:	3.60	
Professional services - 05/16/2023-05/31/2023, SPC#4322122701 - Applies to Costa, Jay Jr.				3.60 05/31/2023
231584770	Comcast Cable Communications Management	Voucher Total:	2,021.61	
Communication services - 05/07/2023-05/28/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.				2,429.68 05/31/2023
Communication services - 05/07/2023-05/28/2023, Credit, SPC# 4322070701 - Applies to Costa, Jay Jr.				-408.07 06/01/2023
231605280	Penrac LLC	Voucher Total:	123.00	
Other transportation expenses - 05/18/2023-05/19/2023 van rental, video tape Policy Hearing on Unsafe Practices in the Railroad Industry in Pittsburgh - Applies to Gans, Ted J. III				123.00 06/05/2023
231635988	Gans, Ted J. III	Voucher Total:	204.09	
Employee mileage - 06/08/2023, 218 miles - Applies to Gans, Ted J. III				142.79 06/08/2023
Parking & tolls - 06/08/2023, Tolls, Sen. Kearney Media DO Open House - video - Applies to Gans, Ted J. III				23.80 06/08/2023
Legislative meals - 06/08/2023, Sen. Kearney Media DO Open House - video - Applies to Gans, Ted J. III				37.50 06/08/2023
231636090	McKee, Daniel P.	Voucher Total:	179.75	
Employee mileage - 06/09/2023, 203 miles - Applies to McKee, Daniel P.				132.97 06/09/2023
Parking & tolls - 06/09/2023, Tolls, Sen. Street Community Graduation Ceremony at Temple University - Applies to McKee, Daniel P.				16.20 06/09/2023
Legislative meals - 06/09/2023, Sen. Street Community Graduation Ceremony at Temple University - Applies to McKee, Daniel P.				6.56 06/09/2023
Legislative meals - 06/09/2023, Sen. Street Community Graduation Ceremony at Temple University - Applies to McKee, Daniel P.				24.02 06/09/2023
231646200	Robinson, James A.	Voucher Total:	167.27	
Employee mileage - 05/04/2023, 221 miles - Applies to Robinson, James A.				144.75 05/04/2023
Parking & tolls - 05/04/2023, Tolls, Photograph Sen. Kane Senior Fair and Tour of Delaware County Technical High School with Lt. Gov. Davis - Applies to Robinson, James A.				10.40 05/04/2023
Legislative meals - 05/04/2023, Photograph Sen. Kane Senior Fair and Tour of Delaware County Technical High School with Lt. Gov. Davis - Applies to Robinson, James A.				12.12 05/04/2023
231656610	W.B. Mason Company, Inc.	Voucher Total:	76.47	
Office supplies - Battery, Size AA, 24/Box (3.00) - Applies to Costa, Jay Jr.				76.47 06/01/2023
231656611	W.B. Mason Company, Inc.	Voucher Total:	152.94	
Office supplies - Battery, Size AA, 24/Box (6.00) - Applies to Costa, Jay Jr.				152.94 06/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656621	Robinson, James A.	Voucher Total:	223.94	
Employee mileage - 05/11/2023, 254 miles - Applies to Robinson, James A.			166.37	05/11/2023
Parking & tolls - 05/11/2023, Tolls, Photograph Sens Dillon and Tartaglione Check Presentation at Fox Chase Cancer Center - Applies to Robinson, James A.			30.00	05/11/2023
Legislative meals - 05/11/2023, Photograph Sens Dillon and Tartaglione Check Presentation at Fox Chase Cancer Center - Applies to Robinson, James A.			22.16	05/11/2023
Legislative meals - 05/11/2023, Photograph Sens Dillon and Tartaglione Check Presentation at Fox Chase Cancer Center - Applies to Robinson, James A.			5.41	05/11/2023
231707281	Robinson, James A.	Voucher Total:	305.42	
Legislative meals - 05/12/2023, Photograph Sen. L. Williams Ambulance Ride Along - Applies to Robinson, James A.			4.17	05/12/2023
Employee mileage - 05/12/2023-05/13/2023, 390 miles - Applies to Robinson, James A.			255.45	05/13/2023
Parking & tolls - 05/12/2023-05/13/2023, Tolls, Photograph Sen. L. Williams Ambulance Ride Along - Applies to Robinson, James A.			45.80	05/13/2023
231707283	Robinson, James A.	Voucher Total:	245.16	
Employee mileage - 05/15/2023, 248 miles - Applies to Robinson, James A.			162.44	05/15/2023
Parking & tolls - 05/15/2023, Parking, Photograph Sen. Tartaglione Safe Injection Site Press Conference - Applies to Robinson, James A.			37.00	05/15/2023
Parking & tolls - 05/15/2023, Tolls, Photograph Sen. Tartaglione Safe Injection Site Press Conference - Applies to Robinson, James A.			25.60	05/15/2023
Legislative meals - 05/15/2023, Photograph Sen. Tartaglione Safe Injection Site Press Conference - Applies to Robinson, James A.			20.12	05/15/2023
231707308	Thorpe, Savannah M.	Voucher Total:	110.60	
Employee mileage - 06/13/2023, 140 miles - Applies to Thorpe, Savannah M.			91.70	06/13/2023
Legislative meals - 06/13/2023, Communications Strategy meeting for Sen. Miller - Applies to Thorpe, Savannah M.			18.90	06/13/2023
231717361	Robinson, James A.	Voucher Total:	355.09	
Employee mileage - 05/17/2023, 266 miles - Applies to Robinson, James A.			174.23	05/17/2023
Parking & tolls - 05/17/2023, Tolls, Photograph Sen. Dillon District Tour - Applies to Robinson, James A.			34.70	05/17/2023
Legislative meals - 05/17/2023, Photograph Sen. Dillon District Tour - Applies to Robinson, James A.			11.23	05/17/2023
Employee mileage - 05/19/2023, 206 miles - Applies to Robinson, James A.			134.93	05/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231717422	Gans, Ted J. III	Voucher Total:	181.07	
Employee mileage - 06/13/2023, 210 miles - Applies to Gans, Ted J. III			137.55	06/13/2023
Parking & tolls - 06/13/2023, Tolls, "Journey with Jimmy" video with Sen. Dillon - Applies to Gans, Ted J. III			28.80	06/13/2023
Legislative meals - 06/13/2023, "Journey with Jimmy" video with Sen. Dillon - Applies to Gans, Ted J. III			14.72	06/13/2023
231717495	Gans, Ted J. III	Voucher Total:	337.05	
Employee mileage - 06/15/2023, 411 miles - Applies to Gans, Ted J. III			269.21	06/15/2023
Parking & tolls - 06/15/2023, Tolls, West Deer Municipal Building Groundbreaking video with Sen. L. Williams - Applies to Gans, Ted J. III			51.00	06/15/2023
Legislative meals - 06/15/2023, West Deer Municipal Building Groundbreaking video with Sen. L. Williams - Applies to Gans, Ted J. III			5.29	06/15/2023
Legislative meals - 06/15/2023, West Deer Municipal Building Groundbreaking video with Sen. L. Williams - Applies to Gans, Ted J. III			11.55	06/15/2023

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Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717508	Cardmember Service	Voucher Total:	311.37	
Publications & subscriptions - 05/03/2023-05/05/2024 Insider - Sales Tax Credit - Applies to Costa, Jay Jr.			-2.94	05/09/2023
Publications & subscriptions - 05/13/2023-05/12/2024 Beaver County Times - Applies to Costa, Jay Jr.			59.00	05/12/2023
Publications & subscriptions - 05/27/2023-06/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	05/15/2023
Publications & subscriptions - 05/14/2023-06/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	05/15/2023
Publications & subscriptions - 05/28/2023-06/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	05/16/2023
Publications & subscriptions - 05/21/2023-06/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	05/21/2023
Publications & subscriptions - 05/24/2023-06/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	05/21/2023
Publications & subscriptions - 05/22/2023-06/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	05/22/2023
Publications & subscriptions - 06/01/2023-07/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	05/25/2023
Publications & subscriptions - 06/05/2023-07/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	05/27/2023
Publications & subscriptions - 05/28/2023-06/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			15.95	05/28/2023
Publications & subscriptions - 05/28/2023-06/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	05/29/2023
Publications & subscriptions - 06/02/2023-06/30/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	05/30/2023
Publications & subscriptions - 06/02/2023-07/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	05/31/2023
Publications & subscriptions - 05/31/2023-06/28/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	06/01/2023
Publications & subscriptions - 06/02/2023-07/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	06/02/2023
Publications & subscriptions - 06/04/2023-07/03/2023 Rolling Stone - Applies to Costa, Jay Jr.			7.99	06/04/2023
Publications & subscriptions - 06/03/2023-07/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	06/05/2023
Publications & subscriptions - 06/04/2023-07/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	06/05/2023

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Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778427	cielo24, Inc.	Voucher Total:	16.20	
Professional services - 06/01/2023-06/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			16.20	06/16/2023
231778434	George, Kyrie K.	Voucher Total:	186.05	
Employee mileage - 04/05/2023, 211 miles - Applies to George, Kyrie K.			138.21	04/05/2023
Parking & tolls - 04/05/2023, Tolls, Sen. Street Ramadan "Fighting Food Insecurity" Event - Applies to George, Kyrie K.			24.20	04/05/2023
Legislative meals - 04/05/2023, Sen. Street Ramadan "Fighting Food Insecurity" Event - Applies to George, Kyrie K.			19.64	04/05/2023
Legislative meals - 04/05/2023, Sen. Street Ramadan "Fighting Food Insecurity" Event - Applies to George, Kyrie K.			4.00	04/05/2023
231778438	George, Kyrie K.	Voucher Total:	196.95	
Employee mileage - 04/11/2023, 205 miles - Applies to George, Kyrie K.			134.28	04/11/2023
Parking & tolls - 04/11/2023, Tolls, Sen. Hughes Money For College Event - Applies to George, Kyrie K.			19.70	04/11/2023
Legislative meals - 04/11/2023, Sen. Hughes Money For College Event - Applies to George, Kyrie K.			4.68	04/11/2023
Legislative meals - 04/11/2023, Sen. Hughes Money For College Event - Total expense of \$38.29 - \$19.15 Applies to George, Kyrie K.			19.15	04/11/2023
Legislative meals - 04/11/2023, Sen. Hughes Money For College Event - Total expense of \$38.29 - \$19.14 Applies to Kurish, James P.			19.14	04/11/2023
231778708	George, Kyrie K.	Voucher Total:	176.94	
Employee mileage - 04/14/2023, 228 miles - Applies to George, Kyrie K.			149.34	04/14/2023
Parking & tolls - 04/14/2023, Tolls, Sen. Santarsiero Legislative Coffee and Conversation - Applies to George, Kyrie K.			27.60	04/14/2023
231788952	George, Kyrie K.	Voucher Total:	202.42	
Employee mileage - 04/17/2023, 230 miles - Applies to George, Kyrie K.			150.65	04/17/2023
Parking & tolls - 04/17/2023, Tolls, Sen. Dillon JEVs Human Services Check Presentation - Applies to George, Kyrie K.			30.00	04/17/2023
Legislative meals - 04/17/2023, Sen. Dillon JEVs Human Services Check Presentation - Applies to George, Kyrie K.			6.73	04/17/2023
Legislative meals - 04/17/2023, Sen. Dillon JEVs Human Services Check Presentation - Applies to George, Kyrie K.			15.04	04/17/2023

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Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231788966	George, Kyrie K.	Voucher Total:	197.24	
Employee mileage - 04/18/2023, 208 miles - Applies to George, Kyrie K.			136.24	04/18/2023
Parking & tolls - 04/18/2023, Tolls, Sen. Haywood College Expo - Applies to George, Kyrie K.			26.60	04/18/2023
Legislative meals - 04/18/2023, Sen. Haywood College Expo - Applies to George, Kyrie K.			3.39	04/18/2023
Legislative meals - 04/18/2023, Sen. Haywood College Expo - Total expense of \$31.01 - \$15.51 Applies to George, Kyrie K.			15.51	04/18/2023
Legislative meals - 04/18/2023, Sen. Haywood College Expo - Total expense of \$31.01 - \$15.50 Applies to Kurish, James P.			15.50	04/18/2023
231789044	Canon USA, Inc.	Voucher Total:	321.30	
Professional services - Estimated Labor Charges - Repair Canon Zoom Rear Lens Cap - Model Name EF 70-200 2.8L IS II USM - Serial Number 4110006864 (1.00) - Applies to Costa, Jay Jr.			321.30	05/22/2023
231789133	George, Kyrie K.	Voucher Total:	222.33	
Employee mileage - 04/20/2023, 264.5 miles - Applies to George, Kyrie K.			173.25	04/20/2023
Parking & tolls - 04/20/2023, Tolls, Sen. Santarsiero RACP check presentation and College Financial Planning Seminar - Applies to George, Kyrie K.			28.90	04/20/2023
Legislative meals - 04/20/2023, Sen. Santarsiero RACP check presentation and College Financial Planning Seminar - Applies to George, Kyrie K.			6.73	04/20/2023
Legislative meals - 04/20/2023, Sen. Santarsiero RACP check presentation and College Financial Planning Seminar - Applies to George, Kyrie K.			13.45	04/20/2023
231789193	George, Kyrie K.	Voucher Total:	202.40	
Employee mileage - 04/28/2023, 234 miles - Applies to George, Kyrie K.			153.27	04/28/2023
Parking & tolls - 04/28/2023, Tolls, Sen. Dillon Holy Family grant presentation - Applies to George, Kyrie K.			30.20	04/28/2023
Legislative meals - 04/28/2023, Sen. Dillon Holy Family grant presentation - Applies to George, Kyrie K.			2.64	04/28/2023
Legislative meals - 04/28/2023, Sen. Dillon Holy Family grant presentation - Applies to George, Kyrie K.			16.29	04/28/2023

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Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309691	Williams, Lindsey M.	Voucher Total:	9.99	
Publications & subscriptions - Good Notes App Subscription for iPad - Applies to Schiavo, Matthew A.				05/10/2023
231320538	Comcast Cable Communications Management	Voucher Total:	7,684.89	
Communication services - 02/21/2023-05/16/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.				04/08/2023
Communication services - 04/17/2023-06/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.				05/08/2023
231442521	Comcast Cable Communications Management	Voucher Total:	3,627.58	
Communication services - 02/17/2023-05/14/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.				04/05/2023
Communication services - 04/17/2023-06/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.				05/05/2023
231513601	Verizon Wireless	Voucher Total:	1,458.98	
Communication services - 05/16/2023-06/15/2023; Data service, 40 units - Applies to Schiavo, Matthew A.				05/15/2023
231523639	Verizon Wireless	Voucher Total:	8,823.54	
Communication services - 04/25/2023-06/22/2023; Aircard and Tablet service, 221 Units - Applies to Schiavo, Matthew A.				05/22/2023
231523738	Amazon Capital Services, Inc.	Voucher Total:	59.36	
Computer / AV supplies - Microsoft Ergonomic Desktop - Black - Wired, Comfortable, Ergonomic Keyboard and Mouse Combo, with Cushioned Wrist and Palm Support. Split Keyboard. (1.00) - Applies to Schiavo, Matthew A.				05/22/2023
231533942	Shealy, Edie E.	Voucher Total:	242.74	
Parking & tolls - 05/12/2023-05/17/2023, Parking - Applies to Shealy, Edie E.				05/17/2023
Office supplies - Shipping Box & Packing Material; Return broken laptop to SDCS - Applies to Schiavo, Matthew A.				05/17/2023
Employee mileage - 05/02/2023-05/18/2023, 312 Miles - Applies to Shealy, Edie E.				05/18/2023
231533995	Dooley, James P.	Voucher Total:	583.10	
Parking & tolls - 05/02/2023-05/17/2023, Parking - Applies to Dooley, James P.				05/17/2023
Employee mileage - 05/02/2023-05/24/2023, 790 Miles - Applies to Dooley, James P.				05/24/2023
Parking & tolls - 05/02/2023-05/24/2023, Tolls - Applies to Dooley, James P.				05/24/2023

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Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231533998	PenTeleData L.P. 1	Voucher Total:	446.46	
Communication services - 04/27/2023-06/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.			446.46	05/24/2023
231534066	Schiavo, Matthew A.	Voucher Total:	144.10	
Employee mileage - 220 Miles; Harrisburg=Plains - Applies to Schiavo, Matthew A.			144.10	05/26/2023
231564160	Precision Managed Technology Solutions	Voucher Total:	75.98	
Other transportation expenses - 05/04/2023-05/22/2023, 116 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.			75.98	06/02/2023
231574315	FedEx	Voucher Total:	21.27	
Mailing services - 05/18/2023; Equipment Shipping - Applies to Schiavo, Matthew A.			21.27	05/29/2023
231595020	Precision Managed Technology Solutions	Voucher Total:	68,105.50	
Professional services - 05/01/2023-05/31/2023, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			68,105.50	06/08/2023
231605238	Microsoft Corporation	Voucher Total:	359,640.72	
Professional services - 12/20/2022-12/19/2023; Cloud Security Review and Remediation; Product Backlog/Roadmap, SPC# 4318031601S - Applies to Schiavo, Matthew A.			89,910.18	06/14/2023
Professional services - 12/20/2022-12/19/2023; Cloud Security Review and Remediation; Security Recommendations and Roadmap, SPC# 4318031601S - Applies to Schiavo, Matthew A.			89,910.18	06/14/2023
Professional services - 12/20/2022-12/19/2023; Vulnerability Assessment and Remediation; Application Vulnerability Discovery, SPC# 4318031601S - Applies to Schiavo, Matthew A.			89,910.18	06/14/2023
Professional services - 12/20/2022-12/19/2023; Vulnerability Assessment and Remediation; Digital Reconnaissance, SPC# 4318031601S - Applies to Schiavo, Matthew A.			89,910.18	06/21/2023
231605285	CSB Technology Partners, LLC	Voucher Total:	20,054.00	
Professional services - 04/03/2023-04/28/2023; Network Support - Applies to Schiavo, Matthew A.			20,054.00	06/09/2023
231646324	Schiavo, Matthew A.	Voucher Total:	159.82	
Employee mileage - 244 Miles; Harrisburg=Scranton - Applies to Schiavo, Matthew A.			159.82	06/07/2023
231646450	Comcast Cable Communications Management	Voucher Total:	1,813.79	
Communication services - 05/17/2023-07/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.			1,813.79	06/05/2023

Senate of Pennsylvania

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Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656600	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 03/01/2023-03/31/2023 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.			1,536.72	04/01/2023
231656601	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 04/01/2023-04/30/2023 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.			1,536.72	05/01/2023
231666911	Amazon Capital Services, Inc.	Voucher Total:	492.44	
Audio/Video - Pyle Wireless Portable PA System-400W Bluetooth Compatible Rechargeable Battery Powered Outdoor Sound Stereo Speaker Microphone Set with Handle, Wheels-1/4 to AUX, RCA Cable (PWMA230BT) (2.00) - Applies to Schiavo, Matthew A.			353.82	06/11/2023
Computer / AV supplies - Universal Phone Tripod Mount Adapter with Wireless Camera Remote, Cell Phone Holder with Adjustable Clamp for Selfie Stick Monopod Compatible with iPhone, Samsung and so on, Wrist Strap Included (2.00) - Applies to Schiavo, Matthew A.			19.18	06/11/2023
Computer / AV supplies - Aureday 12" Selfie Ring Light with 62" Tripod Stand and Phone Holder, LED Lighting with Phone Stand for Video Recording, Compatible with Cell Phones and Cameras (1.00) - Applies to Schiavo, Matthew A.			29.99	06/11/2023
Consumable supplies - 200 Pieces Pink Satin Awareness Ribbons with Safety Pins for Breast Cancer Awareness Day 1.4 x 3 Inch (1.00) - Applies to Schiavo, Matthew A.			17.49	06/11/2023
Consumable supplies - 200 Pieces Rainbow Awareness Ribbons with Safety Pins Grosgrain Ribbon 1.4 * 3 Inch (1.00) - Applies to Schiavo, Matthew A.			19.49	06/11/2023
Consumable supplies - 200 Pieces Teal Satin Awareness Ribbons with Safety Pins Cervical Cancer, Sexual Assault Awareness Accessories 1.4 * 3 Inch (1.00) - Applies to Schiavo, Matthew A.			17.49	06/11/2023
Consumable supplies - 200 Pieces Orange Satin Awareness Ribbons with Safety Pins 1.4 x 3 Inch (1.00) - Applies to Schiavo, Matthew A.			17.49	06/11/2023
Consumable supplies - 200 Pieces Red Satin Awareness Ribbons with Safety Pins for Fighting Against AIDS and HIV 1.4 x 3 Inch (1.00) - Applies to Schiavo, Matthew A.			17.49	06/11/2023
231707296	Amazon Capital Services, Inc.	Voucher Total:	797.09	
Computer / AV supplies - Surface Pro Charger Surface Laptop Charger 65W,for Surface Pro 9/8/7/6/5/4/3/X Surface Go 3/2/1 Surface Laptop 5/4/3/2/1 Surface Book 3/2/1 Microsoft Surface Charger Supports 44W,36W,24W (30.00) - Applies to Schiavo, Matthew A.			767.10	06/15/2023
Computer / AV supplies - Aureday 12" Selfie Ring Light with 62" Tripod Stand and Phone Holder, LED Lighting with Phone Stand for Video Recording, Compatible with Cell Phones and Cameras (1.00) - Applies to Schiavo, Matthew A.			29.99	06/15/2023

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Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231707336	Comcast Cable Communications Management	Voucher Total:	3,792.47	
Communication services - 05/16/2023-07/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.			3,792.47	06/08/2023
231717493	Cardmember Service	Voucher Total:	1,462.07	
Communication services - PASENATE.COM - 1Yr - Domain Renewal - pasenate.com - 1 Year Plus ICANN Fees Term Dates: 05/10/2023 - 05/09/2024 - Applies to Schiavo, Matthew A.			22.17	05/10/2023
Communication services - 13604 - Standard SSL Renewal 1 Year Renewal Term Dates: 05/14/2023 - 05/13/2024 - Applies to Schiavo, Matthew A.			199.98	05/14/2023
Communication services - GD-Grow Web Hosting - Grow-Web Hosting Plus (Auto SSL) senatepa.com - 1 Year Term Dates: 05/17/2023 - 05/16/2024; GD-Web Hosting Add-on - Web Hosting Add-On Resources Renewal Lvl3 - 36 Months Term Dates: 05/17/2023 - 05/16/2026 - Applies to Schiavo, Matthew A.			1,139.88	05/17/2023
Communication services - GD-Website B/U 10GB -3YR - Website Backup 10GB Renewal 3 Year senatepa.com Term Dates: 05/17/2023 - 05/16/2026 - Applies to Schiavo, Matthew A.			107.64	05/17/2023
Computer / AV supplies - EvCal-PRO-Unlimited-1yr - Events Calendar PRO Unlimited - Updates and Support for 1 Year on Unlimited Sites - Term Dates: 04/07/2023 - 04/07/2024 - Sales Tax Credit - Applies to Schiavo, Matthew A.			-47.94	05/18/2023
Communication services - D22-2YR - Domain Name Renewal 2 Years SenatorFlynn.com Plus ICANN Fees Term Dates: 05/19/2023 - 05/18/2025 - Applies to Schiavo, Matthew A.			40.34	05/26/2023
231717625	Pen Del Church Lane LP	Voucher Total:	303.34	
District office lease - 01/01/2022-12/31/2022 CAM Adjustment - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			-263.33	12/31/2022
District office lease - 06/01/2023-06/30/2023 CAM Adjustment - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			-0.89	06/01/2023
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			567.56	07/01/2023
231727761	SANS Institute	Voucher Total:	11,660.00	
Administrative services - Resource Services - SANS Hosting 1200 Users - Term Dates: 06/01/2023 - 06/01/2024 (1.00) - Applies to Schiavo, Matthew A.			5,000.00	05/19/2023
Computer / AV supplies - Enduser Security Awareness Training Licenses - Software 1200 Users - Term Dates: 06/01/2023 - 06/01/2024 (1.00) - Applies to Schiavo, Matthew A.			3,420.00	05/19/2023
Computer / AV supplies - Phishing Licenses (Bundled), 1200 Users - Term Dates: 06/01/2023 - 06/01/2024 (1.00) - Applies to Schiavo, Matthew A.			3,240.00	05/19/2023
231738098	Verizon Wireless	Voucher Total:	1,451.71	
Communication services - 06/16/2023-07/15/2023; Data service, 40 units - Applies to Schiavo, Matthew A.			1,456.40	06/15/2023
Communication services - Credit; Airtime Adjustments & Fees - Applies to Schiavo, Matthew A.			-4.69	06/15/2023

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Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778447	CDWG	Voucher Total:	10,120.92	
Computer / AV supplies - MS EA AZURE OVG CS 9881444476 0922 CDW# 7073231 / Mfg. Part#: 9881444476 Electronic Distribution - No Media Term Dates: 08/01/2022 - 08/31/2022 (1.00) - Applies to Schiavo, Matthew A.			5,143.09	06/23/2023
Computer / AV supplies - MS EA AZURE OVG CS 9881542829 1022 CDW# 7073231 / Mfg. Part#: 9881542829 Electronic Distribution - No Media Term Dates: 09/01/2022 - 09/30/2022 (1.00) - Applies to Schiavo, Matthew A.			4,977.83	06/23/2023
231778674	Adjustment transaction	Voucher Total:	85.96	
Mailing services - 05/23/2023-06/25/2023 UPS 30721-22 - Applies to Schiavo, Matthew A.			85.96	06/25/2023
231778843	Sollenberger, Shannon A.	Voucher Total:	63.57	
Publications & subscriptions - Adobe Creative Cloud Monthly Subscription; 04/20/2023-05/19/2023 - Applies to Schiavo, Matthew A.			21.19	04/20/2023
Publications & subscriptions - Adobe Creative Cloud Monthly Subscription; 05/20/2023-06/19/2023 - Applies to Schiavo, Matthew A.			21.19	05/20/2023
Publications & subscriptions - Adobe Creative Cloud Monthly Subscription; 06/20/2023-07/19/2023 - Applies to Schiavo, Matthew A.			21.19	06/20/2023
231778862	Dillon, James R.	Voucher Total:	632.82	
Computer Equipment - reMarkable 2 Tablet - Applies to Schiavo, Matthew A.			299.00	06/20/2023
Computer / AV supplies - Book Folio - Premium leather - Black - Applies to Schiavo, Matthew A.			169.00	06/20/2023
Computer / AV supplies - reMarkable Marker Plus - Applies to Schiavo, Matthew A.			129.00	06/20/2023
Miscellaneous expenses - Taxes - Applies to Schiavo, Matthew A.			35.82	06/20/2023
231789027	GovConnection Inc.	Voucher Total:	175.70	
Computer / AV supplies - Govt. Acrobat Pro DC for Enterprise Licensing Subscription New Monthly 1 User Large Govt - Pro-Rated 4Months Adobe-Vip Govt - ProRated Term: 06/14/2023 - 10/01/2023 (7.00) - Applies to Schiavo, Matthew A.			175.70	06/23/2023
231789030	CDWG	Voucher Total:	4,697.06	
Computer / AV supplies - MS EA AZURE OVG CS 9881905801 0323 Term Dates: 02/01/2023 - 02/28/2023 Mfg. Part#: 9881905801 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,697.06	06/07/2023
231789031	CDWG	Voucher Total:	4,608.84	
Computer / AV supplies - MS EA Azure OVG CS 9882061459 0523 Term: 04/01/2023 - 04/30/2023 Mfg. Part#: 9881985140 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,608.84	06/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231789032	CDWG	Voucher Total:	4,737.78	
Computer / AV supplies - MS EA Azure OVG CS 9881985140 0423 Term: 03/01/2023 - 03/31/2023 Mfg. Part#: 9881985140 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,737.78	06/07/2023
231789043	CDWG	Voucher Total:	27,931.61	
Computer / AV supplies - TeamViewer / Tensor Basic 3yr Renewal Term Dates: 06/21/2023 - 06/20/2026 (1.00) - Applies to Schiavo, Matthew A.			0.01	06/20/2023
Computer / AV supplies - TeamViewer Tensor - Agent (3yr Renewal) Term Dates: 06/21/2023 - 06/20/2026 (10.00) - Applies to Schiavo, Matthew A.			27,906.60	06/20/2023
Computer / AV supplies - TeamViewer Tensor AddOn - Managed Device AddOn Package - 1000 Devices (for Basic and Pro) 3 Year - Renewal Term Dates: 06/21/2023 - 06/20/2026 (2,500.00) - Applies to Schiavo, Matthew A.			25.00	06/20/2023
231799429	Amazon Capital Services, Inc.	Voucher Total:	189.40	
Consumable supplies - San Francisco Bay Coffee OneCUP Variety Pack 80 Ct Compostable Coffee Pods, K Cup Compatible including Keurig 2.0 (3.00) - Applies to Schiavo, Matthew A.			129.42	06/27/2023
Computer / AV supplies - Aureday 12" Selfie Ring Light with 62" Tripod Stand and Phone Holder, LED Lighting with Phone Stand for Video Recording, Compatible with Cell Phones and Cameras (2.00) - Applies to Schiavo, Matthew A.			59.98	06/27/2023
231799529	AT&T Mobility	Voucher Total:	167.92	
Communication services - 05/12/2023-06/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	06/11/2023
231809699	Adjustment transaction	Voucher Total:	10.13	
Mailing services - 06/26/2023-06/29/2023 UPS 30721-22 - Applies to Schiavo, Matthew A.			10.13	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231095009	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	487.50	
Legal services - 12/01/2022-12/27/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			487.50	01/01/2023
231513462	Cozen O'Connor	Voucher Total:	700.00	
Legal services - 04/04/2023-04/28/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			700.00	05/25/2023
231564180	Sollenberger, Shannon A.	Voucher Total:	299.00	
Conference/seminars/tuition - 11/02/2022, CLE seminar entitled "Legislative Update 2022", On-Demand Video; 06/02/2023, "Legislative Update 2020 Supplement", On-Demand Video - Applies to Sollenberger, Shannon A.			299.00	11/16/2022
231574515	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 06/01/2023-06/30/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	06/04/2023
231574518	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 06/01/2023-06/30/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	06/04/2023
Publications & subscriptions - 06/01/2023-06/30/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	06/04/2023
231646272	Senate of Pennsylvania	Voucher Total:	-75.30	
Administrative services - 03/22/2023 - 06/30/2023, PA Attorney's Annual Fee- Applies to Hafner, Claude J. II			-75.30	06/03/2022
231656614	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	1,186.25	
Legal services - 04/03/2023-04/30/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			1,186.25	05/01/2023
231656618	Sollenberger, Shannon A.	Voucher Total:	90.00	
Publications & subscriptions - Mason's Manual 2020 Digital Edition - Applies to Costa, Jay Jr.			90.00	06/12/2023
231656620	Sollenberger, Shannon A.	Voucher Total:	54.50	
Publications & subscriptions - 01/01/2023-03/31/2023, Quarterly invoice, Legal searches and Document pulling for tracked cases - Applies to Costa, Jay Jr.			54.50	04/04/2023
231778799	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	82.50	
Legal services - 05/22/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			82.50	06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

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>
231778810	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	1,290.00	
Legal services - 05/22/2023-05/25/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			1,290.00	06/21/2023