

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

District #: 43

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------------|-----------------------|-----------------|------------|
| 231860368 | Costa, Jay Jr. | Voucher Total: | 649.76 | |
| Member mileage - 06/01/2023-06/30/2023, 992 miles - Applies to Costa, Jay Jr. | | | 649.76 | 06/30/2023 |
| 231860375 | Costa, Jay Jr. | Voucher Total: | 377.28 | |
| Member mileage - 06/01/2023-06/30/2023, 576 miles - Applies to Costa, Jay Jr. | | | 377.28 | 06/30/2023 |
| 231860379 | Costa, Jay Jr. | Voucher Total: | 192.80 | |
| Parking & tolls - 06/05/2023-06/30/2023, tolls - Applies to Costa, Jay Jr. | | | 192.80 | 06/30/2023 |
| 231860395 | Shovlin, Lauren E. | Voucher Total: | 386.63 | |
| Lodging - 06/27/2023, lodging, Harrisburg, session meetings - Applies to Shovlin, Lauren E. | | | 129.87 | 06/27/2023 |
| Employee mileage - 06/27/2023-06/28/2023, 392 Miles - Applies to Shovlin, Lauren E. | | | 256.76 | 06/28/2023 |
| 231860518 | Lang, Dorothy C. | Voucher Total: | 44.03 | |
| Parking & tolls - Parking to attend United Way legislative event - Applies to Lang, Dorothy C. | | | 8.00 | 06/02/2023 |
| Employee mileage - 06/19/2023-06/24/2023, 55 miles - Applies to Lang, Dorothy C. | | | 36.03 | 06/24/2023 |
| 231881267 | W.B. Mason Company, Inc. | Voucher Total: | 244.00 | |
| Consumable supplies - Consumable supplies for Ardmore Blvd district office and for use at constituent services table at Squirrel Hill Night Market - Applies to Costa, Jay Jr. | | | 244.00 | 06/21/2023 |
| 231881271 | W.B. Mason Company, Inc. | Voucher Total: | 39.68 | |
| Consumable supplies - Consumable supplies for use at constituent services table at Squirrel Hill Night Market - Applies to Costa, Jay Jr. | | | 39.68 | 06/22/2023 |
| 231881274 | W.B. Mason Company, Inc. | Voucher Total: | 185.64 | |
| Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr. | | | 185.64 | 06/23/2023 |
| 231881277 | W.B. Mason Company, Inc. | Voucher Total: | 318.19 | |
| Other Equipment - Truck cart/dolly, stored in Ardmore Boulevard Pittsburgh district office. - Applies to Costa, Jay Jr. | | | 318.19 | 06/27/2023 |
| 231911509 | Breski's Beverage Distributors | Voucher Total: | 118.37 | |
| Consumable supplies - Applies to Costa, Jay Jr. | | | 118.37 | 07/06/2023 |
| 232013753 | 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 | 08/01/2023 |
| 232013802 | 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 | 08/01/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

District #: 43

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|---------------------------------------|-----------------------|---------------|-------------------|
| 232054136 | Breski's Beverage Distributors | Voucher Total: | 146.35 | |
| Consumable supplies - Applies to Costa, Jay Jr. | | | 146.35 | 07/21/2023 |
| 232064345 | Vector Security, Inc | Voucher Total: | 103.90 | |
| Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr. | | | 51.95 | 07/22/2023 |
| Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr. | | | 51.95 | 07/22/2023 |
| 232074742 | Kiley, Jennifer M. | Voucher Total: | 27.04 | |
| Employee mileage - 06/01/2023, 7.7 miles - Applies to Kiley, Jennifer M. | | | 5.04 | 06/01/2023 |
| Parking & tolls - 06/01/2023 parking - Applies to Kiley, Jennifer M. | | | 22.00 | 06/01/2023 |
| 232084955 | Eicher, Sarah C. | Voucher Total: | 105.00 | |
| Announcements - 07/20/2023-08/19/2023, Online Announcement for Open Senate Position, "District Representative", Philadelphia, - Applies to Costa, Jay Jr. | | | 105.00 | 07/20/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|----------------|-------------------|
| 231809843 | Barol, Debra A. | Voucher Total: | 119.27 | |
| Employee mileage - 05/15/2023, 45.3 miles - Applies to Barol, Debra A. | | | 29.67 | 05/15/2023 |
| Employee mileage - 06/07/2023, 45.3 miles - Applies to Barol, Debra A. | | | 29.67 | 06/07/2023 |
| Employee mileage - 06/09/2023, 27.8 miles - Applies to Barol, Debra A. | | | 18.21 | 06/09/2023 |
| Employee mileage - 06/14/2023, 18.4 miles - Applies to Barol, Debra A. | | | 12.05 | 06/14/2023 |
| Employee mileage - 06/28/2023, 45.3 miles - Applies to Barol, Debra A. | | | 29.67 | 06/28/2023 |
| 231942735 | Eicher, Sarah C. | Voucher Total: | 403.10 | |
| Announcements - 06/01/2023-06/30/2023, June 2023 Advertising on Indeed.com, Online | | | 403.10 | 06/30/2023 |
| Announcement for Open Senate Positions; Allentown, PA, "Constituent Services Representative"; Chester, PA, "Constituent Services Director"; Harrisburg, PA, "Legislative Assistant" - Applies to Costa, Jay Jr. | | | | |
| 232125144 | Senate of Pennsylvania | Voucher Total: | -308.28 | |
| Meeting meals - 10/28/2022, Sen. Dem. Policy Hearing on Anti-Abortion Centers, 25 people - Applies to Costa, Jay Jr. | | | -308.28 | 10/28/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|---------------------|
| 231911499 | Comcast Cable Communications Management | Voucher Total: | 2,381.40 | |
| Communication services - 06/04/2023-06/25/2023, Credit, SPC# 4322070701 - Applies to Costa, Jay Jr. | | | | -48.28 06/12/2023 |
| Communication services - 06/04/2023-06/25/2023, SPC# 4322070701 - Applies to Costa, Jay Jr. | | | | 2,429.68 06/30/2023 |
| 231911505 | cielo24, Inc. | Voucher Total: | 57.60 | |
| Professional services - 06/16/2023-06/30/2023, SPC#4322122701 - Applies to Costa, Jay Jr. | | | | 57.60 06/30/2023 |
| 231921737 | George, Kyrie K. | Voucher Total: | 185.54 | |
| Employee mileage - 05/06/2023, 210 miles - Applies to George, Kyrie K. | | | | 137.55 05/06/2023 |
| Parking & tolls - 05/06/2023, Tolls, Sen. Kearney Renewable Energy & Environmental Expo - Applies to George, Kyrie K. | | | | 20.80 05/06/2023 |
| Legislative meals - 05/06/2023, Sen. Kearney Renewable Energy & Environmental Expo - Applies to George, Kyrie K. | | | | 27.19 05/06/2023 |
| 231921821 | George, Kyrie K. | Voucher Total: | 192.57 | |
| Employee mileage - 05/11/2023, 216 miles - Applies to George, Kyrie K. | | | | 141.48 05/11/2023 |
| Parking & tolls - 05/11/2023, Tolls, Sen. Haywood Advanced Planning Legal Clinic - Applies to George, Kyrie K. | | | | 27.60 05/11/2023 |
| Legislative meals - 05/11/2023, Sen. Haywood Advanced Planning Legal Clinic - Applies to George, Kyrie K. | | | | 19.61 05/11/2023 |
| Legislative meals - 05/11/2023, Sen. Haywood Advanced Planning Legal Clinic - Applies to George, Kyrie K. | | | | 3.88 05/11/2023 |
| 231921824 | Robinson, James A. | Voucher Total: | 197.25 | |
| Employee mileage - 06/08/2023, 246 miles - Applies to Robinson, James A. | | | | 161.13 06/08/2023 |
| Parking & tolls - 06/08/2023, Tolls, Photograph Sen. Kearney District Office Opening - Applies to Robinson, James A. | | | | 23.20 06/08/2023 |
| Legislative meals - 06/08/2023, Photograph Sen. Kearney District Office Opening - Applies to Robinson, James A. | | | | 5.30 06/08/2023 |
| Legislative meals - 06/08/2023, Photograph Sen. Kearney District Office Opening - Applies to Robinson, James A. | | | | 7.62 06/08/2023 |
| 231921842 | Robinson, James A. | Voucher Total: | 218.24 | |
| Employee mileage - 06/13/2023, 272 miles - Applies to Robinson, James A. | | | | 178.16 06/13/2023 |
| Parking & tolls - 06/13/2023, Tolls, Photograph Sen. Dillon Aviation Institute of Maintenance tour - Applies to Robinson, James A. | | | | 34.60 06/13/2023 |
| Legislative meals - 06/13/2023, Photograph Sen. Dillon Aviation Institute of Maintenance tour - Applies to Robinson, James A. | | | | 5.48 06/13/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------|-----------------------|---------------|------------|
| 231931963 | George, Kyrie K. | Voucher Total: | 120.00 | |
| Employee mileage - 05/15/2023, 160 miles - Applies to George, Kyrie K. | | | 104.80 | 05/15/2023 |
| Parking & tolls - 05/15/2023, Tolls, Sen. Comitta and Muth "Beagle Protection Bill" press event - Applies to George, Kyrie K. | | | 15.20 | 05/15/2023 |
| 231931967 | George, Kyrie K. | Voucher Total: | 198.03 | |
| Employee mileage - 05/17/2023, 236 miles - Applies to George, Kyrie K. | | | 154.58 | 05/17/2023 |
| Parking & tolls - 05/17/2023, Tolls, Sen. Dillon "Journey with Jimmy" video shoots - Applies to George, Kyrie K. | | | 30.20 | 05/17/2023 |
| Legislative meals - 05/17/2023, Sen. Dillon "Journey with Jimmy" video shoots - Applies to George, Kyrie K. | | | 13.25 | 05/17/2023 |
| 231931972 | George, Kyrie K. | Voucher Total: | 23.57 | |
| Legislative meals - 05/19/2023, Sen. Dem. Policy Committee Hearing on Addressing Unsafe Practices in the Railroad Industry - Total expense of \$21.07 - \$10.54 Applies to George, Kyrie K. | | | 10.54 | 05/19/2023 |
| Legislative meals - 05/19/2023, Sen. Dem. Policy Committee Hearing on Addressing Unsafe Practices in the Railroad Industry - Total expense of \$21.07 - \$10.53 Applies to Gans, Ted J. III | | | 10.53 | 05/19/2023 |
| Legislative meals - 05/19/2023, Sen. Dem. Policy Committee Hearing on Addressing Unsafe Practices in the Railroad Industry - Applies to George, Kyrie K. | | | 2.50 | 05/19/2023 |
| 231931984 | George, Kyrie K. | Voucher Total: | 197.82 | |
| Employee mileage - 05/23/2023, 215 miles - Applies to George, Kyrie K. | | | 140.82 | 05/23/2023 |
| Parking & tolls - 05/23/2023, Tolls, Sen. Hughes "See Me Imagine You" Event - Applies to George, Kyrie K. | | | 20.80 | 05/23/2023 |
| Legislative meals - 05/23/2023, Sen. Hughes "See Me Imagine You" Event - Total expense of \$36.20 - \$18.10 Applies to George, Kyrie K. | | | 18.10 | 05/23/2023 |
| Legislative meals - 05/23/2023, Sen. Hughes "See Me Imagine You" Event - Total expense of \$36.20 - \$18.10 Applies to Marpe, Jessica M. | | | 18.10 | 05/23/2023 |
| 231931986 | George, Kyrie K. | Voucher Total: | 184.45 | |
| Employee mileage - 05/25/2023, 219 miles - Applies to George, Kyrie K. | | | 143.44 | 05/25/2023 |
| Parking & tolls - 05/25/2023, Tolls, Sen. Hughes Teacher Shortage press conference - Applies to George, Kyrie K. | | | 24.20 | 05/25/2023 |
| Legislative meals - 05/25/2023, Sen. Hughes Teacher Shortage press conference - Applies to George, Kyrie K. | | | 10.13 | 05/25/2023 |
| Legislative meals - 05/25/2023, Sen. Hughes Teacher Shortage press conference - Applies to George, Kyrie K. | | | 6.68 | 05/25/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------|-----------------------|---------------|------------|
| 231931992 | George, Kyrie K. | Voucher Total: | 187.15 | |
| Employee mileage - 05/31/2023, 212 miles - Applies to George, Kyrie K. | | | 138.86 | 05/31/2023 |
| Parking & tolls - 05/31/2023, Tolls, Sen. Cappelletti CHOP check presentation - Applies to George, Kyrie K. | | | 20.80 | 05/31/2023 |
| Parking & tolls - 05/31/2023, Parking, Sen. Cappelletti CHOP check presentation - Applies to George, Kyrie K. | | | 20.00 | 05/31/2023 |
| Legislative meals - 05/31/2023, Sen. Cappelletti CHOP check presentation - Applies to George, Kyrie K. | | | 7.49 | 05/31/2023 |
| 231931996 | Robinson, James A. | Voucher Total: | 186.19 | |
| Employee mileage - 06/14/2023, 238 miles - Applies to Robinson, James A. | | | 155.89 | 06/14/2023 |
| Parking & tolls - 06/14/2023, Tolls, Photograph Sen. Collett District Office Opening - Applies to Robinson, James A. | | | 30.30 | 06/14/2023 |
| 231931999 | Robinson, James A. | Voucher Total: | 205.42 | |
| Employee mileage - 06/15/2023, 244 miles - Applies to Robinson, James A. | | | 159.82 | 06/15/2023 |
| Parking & tolls - 06/15/2023, Tolls, Senators Street and Tartaglione Officer Fitzgerald Road Renaming - Applies to Robinson, James A. | | | 25.60 | 06/15/2023 |
| Parking & tolls - 06/15/2023, Parking, Senators Street and Tartaglione Officer Fitzgerald Road Renaming - Applies to Robinson, James A. | | | 20.00 | 06/15/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------|-----------------------|---------------|------------|
| 231942791 | Cardmember Service | Voucher Total: | 261.31 | |
| Publications & subscriptions - 06/28/2023-07/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr. | | | 10.95 | 06/12/2023 |
| Publications & subscriptions - 06/14/2023-07/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr. | | | 8.99 | 06/14/2023 |
| Publications & subscriptions - 06/27/2023-07/27/2023 Altoona Mirror - Applies to Costa, Jay Jr. | | | 19.00 | 06/15/2023 |
| Publications & subscriptions - 06/24/2023-07/23/2023 Wall Street Journal - Applies to Costa, Jay Jr. | | | 38.99 | 06/18/2023 |
| Publications & subscriptions - 06/21/2023-07/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr. | | | 10.00 | 06/21/2023 |
| Publications & subscriptions - 06/22/2023-07/22/2022 The Daily Item - Applies to Costa, Jay Jr. | | | 24.00 | 06/22/2023 |
| Publications & subscriptions - 06/30/2023-07/28/2023 Pottstown Mercury - Applies to Costa, Jay Jr. | | | 14.00 | 06/26/2023 |
| Publications & subscriptions - 07/05/2023-08/04/2023 The Sentinel - Applies to Costa, Jay Jr. | | | 25.99 | 06/26/2023 |
| Publications & subscriptions - 06/28/2023-07/27/2023 Lancaster Online - Applies to Costa, Jay Jr. | | | 15.95 | 06/28/2023 |
| Publications & subscriptions - 06/28/2023-07/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr. | | | 9.99 | 06/28/2023 |
| Publications & subscriptions - 06/28/2023-07/26/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr. | | | 9.96 | 06/29/2023 |
| Publications & subscriptions - 07/01/2023-08/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr. | | | 7.96 | 06/29/2023 |
| Publications & subscriptions - 07/02/2023-08/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr. | | | 19.85 | 07/02/2023 |
| Publications & subscriptions - 07/02/2023-08/01/2023 Observer Reporter - Applies to Costa, Jay Jr. | | | 20.75 | 07/03/2023 |
| Publications & subscriptions - 07/04/2023-08/03/2023 Rolling Stone - Applies to Costa, Jay Jr. | | | 7.99 | 07/04/2023 |
| Publications & subscriptions - 07/04/2023-08/04/2023 Erie Times News - Applies to Costa, Jay Jr. | | | 9.99 | 07/04/2023 |
| Publications & subscriptions - 07/03/2023-08/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr. | | | 6.95 | 07/05/2023 |
| 231993419 | McKee, Daniel P. | Voucher Total: | 62.95 | |
| Legislative meals - 07/14/2023, PA Sen. Dems Ribbon Cutting, Sen. Milton Street Vendor Marketplace & Rec. Ctr., Philadelphia - Applies to McKee, Daniel P. | | | 30.95 | 07/14/2023 |
| Other transportation expenses - 07/14/2023, Fuel, PA Sen. Dems Ribbon Cutting, Sen. Milton Street Vendor Marketplace & Rec. Ctr., Philadelphia - Applies to McKee, Daniel P. | | | 32.00 | 07/14/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------|-----------------------|-----------------|------------|
| 232003739 | Kauffman Kolor | Voucher Total: | 1,350.00 | |
| Professional services - 07/18/2023 (D) Supplemental color management services SPC5223022701 - Applies to Costa, Jay Jr. | | | 1,350.00 | 07/19/2023 |
| 232013852 | Gans, Ted J. III | Voucher Total: | 172.31 | |
| Employee mileage - 07/17/2023, 207 miles - Applies to Gans, Ted J. III | | | 135.59 | 07/17/2023 |
| Parking & tolls - 07/17/2023, Tolls, Cobbs Creek Foundation and Tiger Woods Foundation | | | 22.00 | 07/17/2023 |
| Ceremonial Groundbreaking video with Sen. Hughes - Applies to Gans, Ted J. III | | | | |
| Legislative meals - 07/17/2023, Cobbs Creek Foundation and Tiger Woods Foundation | | | 14.72 | 07/17/2023 |
| Ceremonial Groundbreaking video with Sen. Hughes - Applies to Gans, Ted J. III | | | | |
| 232024086 | Penrac LLC | Voucher Total: | 123.80 | |
| Other transportation expenses - 07/13/2023-07/14/2023 van rental, video tape ribbon cutting for Senator Milton Street Memorial Vendors Marketplace and Outdoor Resource Center - Applies to McKee, Daniel P. | | | 123.80 | 07/18/2023 |
| 232054148 | Penrac LLC | Voucher Total: | 123.80 | |
| Other transportation expenses - 07/19/2023-07/20/2023 van rental, video tape press events at Joseph E. Mander Playground and Granahan Playground in Philadelphia - Applies to McKee, Daniel P. | | | 123.80 | 07/21/2023 |
| 232054209 | McKee, Daniel P. | Voucher Total: | 238.95 | |
| Lodging - 07/19/2023, Lodging, Willow Grove, Commonsense Gun Laws press event with Sen. Hughes, Dillon, Haywood and Kearney; Sen. Hughes "Friends of Granahan" check presentation - Applies to McKee, Daniel P. | | | 130.90 | 07/19/2023 |
| Legislative meals - 07/19/2023, Commonsense Gun Laws press event with Sen. Hughes, Dillon, Haywood and Kearney - Applies to McKee, Daniel P. | | | 20.66 | 07/19/2023 |
| Legislative meals - 07/20/2023, Commonsense Gun Laws press event with Sen. Hughes, Dillon, Haywood and Kearney - Applies to McKee, Daniel P. | | | 4.77 | 07/20/2023 |
| Legislative meals - 07/20/2023, Sen. Hughes "Friends of Granahan" check presentation - Applies to McKee, Daniel P. | | | 5.93 | 07/20/2023 |
| Other transportation expenses - 07/20/2023, Fuel, Sen. Hughes "Friends of Granahan" check presentation - Applies to McKee, Daniel P. | | | 50.61 | 07/20/2023 |
| Legislative meals - 07/20/2023, Sen. Hughes "Friends of Granahan" check presentation - Applies to McKee, Daniel P. | | | 26.08 | 07/20/2023 |
| 232074807 | FedEx | Voucher Total: | 83.04 | |
| Mailing services - 05/10/2023 - Applies to Costa, Jay Jr. | | | 83.04 | 05/22/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------|-----------------------|---------------|------------|
| 232084961 | Kurish, James P. | Voucher Total: | 225.46 | |
| Employee mileage - 05/31/2023, 212 miles - Applies to Kurish, James P. | | | 138.86 | 05/31/2023 |
| Parking & tolls - 05/31/2023, Tolls, Photograph Sen. Cappelletti Children's Hospital of Philadelphia (CHOP) check presentation - Applies to Kurish, James P. | | | 16.20 | 05/31/2023 |
| Parking & tolls - 05/31/2023, Parking, Photograph Sen. Cappelletti Children's Hospital of Philadelphia (CHOP) check presentation - Applies to Kurish, James P. | | | 20.00 | 05/31/2023 |
| Legislative meals - 05/31/2023, Photograph Sen. Cappelletti Children's Hospital of Philadelphia (CHOP) check presentation - Total expense of \$50.40 - \$25.20 Applies to Kurish, James P. | | | 25.20 | 05/31/2023 |
| Legislative meals - 05/31/2023, Photograph Sen. Cappelletti Children's Hospital of Philadelphia (CHOP) check presentation - Total expense of \$50.40 - \$25.20 Applies to George, Kyrie K. | | | 25.20 | 05/31/2023 |
| 232084963 | Kurish, James P. | Voucher Total: | 186.08 | |
| Employee mileage - 06/01/2023, 201.5 miles - Applies to Kurish, James P. | | | 131.98 | 06/01/2023 |
| Parking & tolls - 06/01/2023, Tolls, Photograph Sen. Hughes Tour of Lankenau Environmental Sciences High School; Photograph Sens. Cappelletti and Comitta Senior Citizen Prom - Applies to Kurish, James P. | | | 22.60 | 06/01/2023 |
| Legislative meals - 06/01/2023, Photograph Sen. Hughes Tour of Lankenau Environmental Sciences High School; Photograph Sens. Cappelletti and Comitta Senior Citizen Prom - Applies to Kurish, James P. | | | 31.50 | 06/01/2023 |
| 232125127 | Gans, Ted J. III | Voucher Total: | 131.77 | |
| Employee mileage - 07/27/2023, 178 miles - Applies to Gans, Ted J. III | | | 116.59 | 07/27/2023 |
| Parking & tolls - 07/27/2023, Parking, Sen. Miller Tour of Da Vinci Science Construction - video - Applies to Gans, Ted J. III | | | 3.00 | 07/27/2023 |
| Legislative meals - 07/27/2023, Sen. Miller Tour of Da Vinci Science Construction - video - Applies to Gans, Ted J. III | | | 12.18 | 07/27/2023 |
| 232125129 | Kurish, James P. | Voucher Total: | 206.86 | |
| Employee mileage - 07/08/2023, 218 miles - Applies to Kurish, James P. | | | 142.79 | 07/08/2023 |
| Parking & tolls - 07/08/2023, Tolls, Photograph Sen. Street Community Baby Shower - Applies to Kurish, James P. | | | 20.30 | 07/08/2023 |
| Parking & tolls - 07/08/2023, Parking, Photograph Sen. Street Community Baby Shower - Applies to Kurish, James P. | | | 20.00 | 07/08/2023 |
| Legislative meals - 07/08/2023, Photograph Sen. Street Community Baby Shower - Applies to Kurish, James P. | | | 23.77 | 07/08/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

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> |
|--|-------------------------|-----------------------|---------------|-------------------|
| 232125148 | Kurish, James P. | Voucher Total: | 410.14 | |
| Lodging - 07/13/2023, Lodging, Willow Grove, Photograph Sen. Collett Tour of Variety Club Camp; Photograph Sen. Santarsiero Tour of New Hope small businesses - Applies to Kurish, James P. | | | 130.90 | 07/13/2023 |
| Legislative meals - 07/13/2023, Photograph Sen. Collett Tour of Variety Club Camp - Applies to Kurish, James P. | | | 38.31 | 07/13/2023 |
| Legislative meals - 07/13/2023, Photograph Sen. Collett Tour of Variety Club Camp - Applies to Kurish, James P. | | | 4.24 | 07/13/2023 |
| Employee mileage - 07/13/2023-07/14/2023, 272.9 miles - Applies to Kurish, James P. | | | 178.75 | 07/14/2023 |
| Parking & tolls - 07/13/2023-07/14/2023, Tolls, Photograph Sen. Collett Tour of Variety Club Camp; Photograph Sen. Santarsiero Tour of New Hope small businesses - Applies to Kurish, James P. | | | 28.00 | 07/14/2023 |
| Legislative meals - 07/14/2023, Photograph Sen. Santarsiero Tour of New Hope small businesses - Applies to Kurish, James P. | | | 16.38 | 07/14/2023 |
| Legislative meals - 07/14/2023, Photograph Sen. Santarsiero Tour of New Hope small businesses - Applies to Kurish, James P. | | | 13.56 | 07/14/2023 |
| 232125180 | FedEx | Voucher Total: | 71.39 | |
| Mailing services - 07/07/2023 - Applies to Costa, Jay Jr. | | | 71.39 | 07/24/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|------------------|------------|
| 231799531 | Verizon Wireless | Voucher Total: | 8,802.22 | |
| Communication services - 06/23/2023-07/22/2023; Aircard and Tablet service, 220 Units - Applies to Schiavo, Matthew A. | | | 8,802.22 | 06/22/2023 |
| 231881230 | CSB Technology Partners, LLC | Voucher Total: | 23,310.00 | |
| Professional services - 05/01/2023-05/31/2023; Network Support - Applies to Schiavo, Matthew A. | | | 23,310.00 | 07/20/2023 |
| 231921711 | Precision Managed Technology Solutions | Voucher Total: | 64,577.00 | |
| Professional services - 06/01/2023-06/30/2023, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr. | | | 64,577.00 | 07/10/2023 |
| 231921715 | Precision Managed Technology Solutions | Voucher Total: | 135.59 | |
| Other transportation expenses - 06/02/2023-06/26/2023, 207 miles, SPC# 4322063001A - Applies to 1 Constituents/Other. | | | 135.59 | 07/10/2023 |
| 231921826 | Dooley, James P. | Voucher Total: | 606.10 | |
| Parking & tolls - 06/01/2023-06/28/2023, Tolls - Applies to Dooley, James P. | | | 68.00 | 06/28/2023 |
| Employee mileage - 06/01/2023-06/30/2023, 820 Miles - Applies to Dooley, James P. | | | 537.10 | 06/30/2023 |
| Parking & tolls - Parking - Applies to Dooley, James P. | | | 1.00 | 06/30/2023 |
| 231921829 | Shealy, Edie E. | Voucher Total: | 280.60 | |
| Employee mileage - 06/01/2023-06/28/2023, 399 Miles - Applies to Shealy, Edie E. | | | 261.35 | 06/28/2023 |
| Parking & tolls - 06/01/2023-06/28/2023, Parking - Applies to Shealy, Edie E. | | | 19.25 | 06/28/2023 |
| 231921857 | Baird, Brendan H. | Voucher Total: | 546.38 | |
| Legislative meals - Lunch; Equipment delivery east - Applies to Baird, Brendan H. | | | 10.00 | 06/07/2023 |
| Legislative meals - Lunch; Equipment delivery east - Applies to Baird, Brendan H. | | | 10.00 | 06/26/2023 |
| Employee mileage - 06/07/2023-06/28/2023, 660 Miles - Applies to Baird, Brendan H. | | | 432.30 | 06/28/2023 |
| Parking & tolls - 06/07/2023-06/28/2023. Tolls - Applies to Baird, Brendan H. | | | 71.00 | 06/28/2023 |
| Legislative meals - Lunch; Equipment delivery east - Applies to Baird, Brendan H. | | | 23.08 | 06/28/2023 |
| 231952892 | Senate of Pennsylvania | Voucher Total: | -32.32 | |
| Publications & subscriptions - class action settlement for Zoom Video Communications, Inc. Privacy Litigation, Case No. 3:20-cv-02155-LB - Applies to Schiavo, Matthew A. | | | -32.32 | 05/31/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--------------------------------------|-----------------------|-----------------|------------|
| 231952904 | Cardmember Service | Voucher Total: | 5,929.23 | |
| Communication services - PAARTS-1yr - www.paartsculturecaucus.com, 1 Year Renewal Term: 06/11/2023-06/10/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A. | | | 22.17 | 06/12/2023 |
| Communication services - STD SSL -2yr - Standard SSL Renewal Certs - 2yrs Term: 06/21/2023-06/20/2025 - Applies to Schiavo, Matthew A. | | | 1,599.84 | 06/21/2023 |
| Communication services - PAHC-1yr - www.pahopecaucus.com, 1 Year Renewal Term: 06/26/2023-06/25/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A. | | | 22.17 | 06/28/2023 |
| Computer Equipment - Dish - StarLink Hardware; Shipping - Shipping and Handling; Fee - Tax - Applies to Schiavo, Matthew A. | | | 2,703.00 | 06/28/2023 |
| Communication services - D42-fontana - www.senatorfontana.com, 1 Year Renewal Term: 06/28/2023-06/27/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A. | | | 22.17 | 06/29/2023 |
| Communication services - EST-WH-SSL - Established - Web Hosting Plus Auto SSL Renewal- 1year Term: 07/08/2023-07/07/2024 - Applies to Schiavo, Matthew A. | | | 1,559.88 | 07/08/2023 |
| 231952907 | Senate of Pennsylvania | Voucher Total: | -792.24 | |
| Publications & subscriptions - class action settlement for Zoom Video Communications, Inc. Privacy Litigation, Case No. 3:20-cv-02155-LB - Applies to Schiavo, Matthew A. | | | -792.24 | 05/18/2023 |
| 231952908 | Senate of Pennsylvania | Voucher Total: | -32.32 | |
| Publications & subscriptions - class action settlement for Zoom Video Communications, Inc. Privacy Litigation, Case No. 3:20-cv-02155-LB - Applies to Schiavo, Matthew A. | | | -32.32 | 05/31/2023 |
| 231952909 | Senate of Pennsylvania | Voucher Total: | -32.32 | |
| Publications & subscriptions - class action settlement for Zoom Video Communications, Inc. Privacy Litigation, Case No. 3:20-cv-02155-LB - Applies to Schiavo, Matthew A. | | | -32.32 | 05/31/2023 |
| 231952947 | Amazon Capital Services, Inc. | Voucher Total: | 276.26 | |
| Computer / AV supplies - Lexar Professional 2000x 64GB SDXC UHS-II Memory Card, 300MB/s Read, 260MB/s Write, 4K Video, Durable (2-Pack) Lexar Professional 2000x 64GB SDXC UHS-II Memory Card, 300MB/s Read, 260MB/s Write, 4K Video, Durable (2-Pack) (2.00) - Applies to Schiavo, Matthew A. | | | 276.26 | 07/13/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-------------------------------|-----------------------|------------------|------------|
| 231993455 | CDWG | Voucher Total: | 19,957.37 | |
| Computer / AV supplies - MEA MS Azure Ovg CS 9881599708 1122 Mfg. Part#: 9881599708 EA 7532780 Electronic Distribution - No Media Term 10/01/2022 - 10/31/2022 (1.00) - Applies to Schiavo, Matthew A. | | | 5,065.61 | 07/14/2023 |
| Computer / AV supplies - MEA MS AZURE OVG CS 9881674519 1222 Mfg. Part#: 9881674519 EA 7532780 Electronic Distribution - No Media Term 11/01/2022 - 11/30/2022 (1.00) - Applies to Schiavo, Matthew A. | | | 4,850.58 | 07/14/2023 |
| Computer / AV supplies - MEA MS AZURE OVG CS 9881750683 0123 Mfg. Part#: 9881750683 EA 7532780 Electronic Distribution - No Media Term 12/01/2022 - 12/31/2022 (1.00) - Applies to Schiavo, Matthew A. | | | 4,966.55 | 07/14/2023 |
| Computer / AV supplies - MEA MS AZURE OVG CS 9881829311 0223 Mfg. Part#: 9881829311 EA 7532780 Electronic Distribution - No Media Term 01/01/2023 - 01/31/2023 (1.00) - Applies to Schiavo, Matthew A. | | | 5,074.63 | 07/14/2023 |
| 231993466 | Schiavo, Matthew A. | Voucher Total: | 454.92 | |
| Parking & tolls - Parking; deliver and configure network equipment - Applies to Schiavo, Matthew A. | | | 2.75 | 07/10/2023 |
| Legislative meals - Lunch; deliver and configure network equipment. - Total expense of \$74.04 - \$24.68 Applies to Schiavo, Matthew A. | | | 24.68 | 07/10/2023 |
| Legislative meals - Lunch; deliver and configure network equipment. - Total expense of \$74.04 - \$24.68 Applies to Porter, Brian L. | | | 24.68 | 07/10/2023 |
| Legislative meals - Lunch; deliver and configure network equipment. - Total expense of \$74.04 - \$24.68 Applies to Sconyers, Jason B. | | | 24.68 | 07/10/2023 |
| Employee mileage - 07/10/2023-07/12/2023, 412 Miles - Applies to Schiavo, Matthew A. | | | 269.86 | 07/12/2023 |
| Parking & tolls - Tolls; Harrisburg-Philadelphia-Exton-Harrisburg - Applies to Schiavo, Matthew A. | | | 31.20 | 07/12/2023 |
| Legislative meals - Lunch; Remove computer equipment for renovation. - Total expense of \$77.07 - \$25.69 Applies to Schiavo, Matthew A. | | | 25.69 | 07/12/2023 |
| Legislative meals - Lunch; Remove computer equipment for renovation. - Total expense of \$77.07 - \$25.69 Applies to Porter, Brian L. | | | 25.69 | 07/12/2023 |
| Legislative meals - Lunch; Remove computer equipment for renovation. - Total expense of \$77.07 - \$25.69 Applies to Baird, Brendan H. | | | 25.69 | 07/12/2023 |
| 231993482 | PenTeleData L.P. 1 | Voucher Total: | 380.80 | |
| Communication services - 06/24/2023-07/24/2023; CCE Circuits - Applies to Schiavo, Matthew A. | | | 380.80 | 06/24/2023 |
| 232013810 | Pen Del Church Lane LP | Voucher Total: | 567.56 | |
| District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A. | | | 567.56 | 08/01/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|--|-----------------------|-----------------|-------------------|
| 232013889 | Comcast Cable Communications Management | Voucher Total: | 1,813.79 | |
| Communication services - 06/17/2023-08/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A. | | | 1,813.79 | 07/05/2023 |
| 232013919 | Comcast Cable Communications Management | Voucher Total: | 3,792.47 | |
| Communication services - 06/16/2023-08/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A. | | | 3,792.47 | 07/08/2023 |
| 232054200 | AT&T Mobility | Voucher Total: | 167.92 | |
| Communication services - 06/12/2023-07/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A. | | | 167.92 | 07/11/2023 |
| 232054227 | Verizon Wireless | Voucher Total: | 1,723.92 | |
| Communication services - 06/16/2023-07/15/2023; Data & Cellular Service, 33 Units - Applies to Schiavo, Matthew A. | | | 1,723.92 | 06/15/2023 |
| 232064257 | Verizon Wireless | Voucher Total: | 1,456.40 | |
| Communication services - 07/16/2023-08/15/2023; Data service, 40 units - Applies to Schiavo, Matthew A. | | | 1,456.40 | 07/15/2023 |
| 232064271 | Amazon Capital Services, Inc. | Voucher Total: | 18.99 | |
| Office supplies - 40 Pack of Dry Erase Markers (12 Assorted Color With 7 Extra Black) - Thick Barrel Design - Perfect Pens for Writing on Whiteboards, Dry-Erase Boards, Mirrors, Windows, & All White Board Surfaces (1.00) - Applies to Schiavo, Matthew A. | | | 18.99 | 07/20/2023 |
| 232064367 | Verizon Wireless | Voucher Total: | 1,723.92 | |
| Communication services - 07/16/2023-08/15/2023; Data & Cellular Service, 33 Units - Applies to Schiavo, Matthew A. | | | 1,723.92 | 07/15/2023 |
| 232064673 | Verizon Wireless | Voucher Total: | 8,802.20 | |
| Communication services - 07/23/2023-08/22/2023; Aircard and Tablet service, 220 Units - Applies to Schiavo, Matthew A. | | | 8,802.20 | 07/22/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------|-----------------------|------------------|-------------------|
| 231911518 | Thomson Reuters - West | Voucher Total: | 2,515.15 | |
| Publications & subscriptions - 07/01/2023-07/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr. | | | 2,433.04 | 07/04/2023 |
| Publications & subscriptions - 07/01/2023-07/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr. | | | 82.11 | 07/04/2023 |
| 231921875 | Sollenberger, Shannon A. | Voucher Total: | 48.70 | |
| Publications & subscriptions - 04/01/2023-06/30/2023, Quarterly invoice, Legal searches and Document pulling for tracked cases - Applies to Costa, Jay Jr. | | | 48.70 | 07/05/2023 |
| 231932011 | Sollenberger, Shannon A. | Voucher Total: | 249.00 | |
| Conference/seminars/tuition - 07/11/2023, CLE seminar entitled "Life Cycle of a Bill 2023", Webcast - Applies to Sollenberger, Shannon A. | | | 249.00 | 07/05/2023 |
| 232023978 | Cozen O'Connor | Voucher Total: | 20,300.00 | |
| Legal services - 05/01/2023-05/30/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr. | | | 20,300.00 | 06/30/2023 |
| 232084945 | Felix, Lisa M. | Voucher Total: | 647.00 | |
| Conference/seminars/tuition - 07/13/2023, CLE seminar entitled "Understanding Spousal Lifetime Access Trust (SLATs) 2023", Webcast - Applies to Felix, Lisa M. | | | 149.00 | 07/13/2023 |
| Conference/seminars/tuition - 07/21/2023, CLE seminar entitled "Artificial Intelligence - Coming to a Law Firm or Business Near You 2023", Webcast - Applies to Felix, Lisa M. | | | 249.00 | 07/20/2023 |
| Conference/seminars/tuition - 07/25/2023, CLE seminar entitled "US Supreme Court Roundup 2023", Webcast - Applies to Felix, Lisa M. | | | 249.00 | 07/24/2023 |