

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125227	W.B. Mason Company, Inc.	Voucher Total:	264.11	
Consumable supplies - Consumable supplies to distribute at community events in the district - Applies to Costa, Jay Jr.			205.83	07/21/2023
Consumable supplies - Consumable supplies to distribute at community events in the district - Applies to Costa, Jay Jr.			58.28	07/25/2023
232156061	Levine, Molly R.	Voucher Total:	9.63	
Employee mileage - 07/13/2023, 14.7 miles, attend public meeting with other elected officials and constituents - Applies to Levine, Molly R.			9.63	07/13/2023
232156073	Billstone, Robert J.	Voucher Total:	59.80	
Parking & tolls - Parking to photograph Senator Costa news conference - Applies to Billstone, Robert J.			6.00	07/20/2023
Employee mileage - 07/10/2023-07/29/2023, 77.4 miles - Applies to Billstone, Robert J.			50.70	07/29/2023
Parking & tolls - 07/29/2023 tolls to attend and speak to constituents at Oakmont Street Fair - Applies to Billstone, Robert J.			3.10	07/29/2023
232156079	DeFrank, Colleen M.	Voucher Total:	62.28	
Legislative meals - session prep luncheon, 7 people - Total expense of \$62.28 - \$8.90 Applies to Costa, Jay Jr.			8.90	08/03/2023
Legislative meals - session prep luncheon, 7 people - Total expense of \$62.28 - \$8.90 Applies to Huber, Anne L.			8.90	08/03/2023
Legislative meals - session prep luncheon, 7 people - Total expense of \$62.28 - \$8.90 Applies to DeFrank, Colleen M.			8.90	08/03/2023
Legislative meals - session prep luncheon, 7 people - Total expense of \$62.28 - \$8.89 Applies to Yucel-Ramsey, Pinar			8.89	08/03/2023
Legislative meals - session prep luncheon, 7 people - Total expense of \$62.28 - \$8.90 Applies to Bruder, Stephen J.			8.90	08/03/2023
Legislative meals - session prep luncheon, 7 people - Total expense of \$62.28 - \$8.90 Applies to Deery, Michael J.			8.90	08/03/2023
Legislative meals - session prep luncheon, 7 people - Total expense of \$62.28 - \$8.89 Applies to Miller, Nicholas P.			8.89	08/03/2023
232206457	Guernsey Inc	Voucher Total:	73.59	
Office supplies - Applies to Costa, Jay Jr.			73.59	06/01/2023
232206463	Breski's Beverage Distributors	Voucher Total:	186.78	
Consumable supplies - Applies to Costa, Jay Jr.			186.78	08/03/2023
232267442	Guernsey Inc	Voucher Total:	297.52	
Consumable supplies - Applies to Costa, Jay Jr.			297.52	08/08/2023

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Member: Jay Costa, Jr.

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232278231	Bloomfield Little Italy Days, Inc.	Voucher Total:	595.00	
Administrative services - 08/17/2023-08/20/2023, booth rental for Bloomfield Little Italy Days, to provide constituent information - Applies to Costa, Jay Jr.			595.00	08/04/2023
232278295	Greek Orthodox Church of Verona & Oakmont	Voucher Total:	750.00	
Administrative services - Hall rental for Senior Health Fair 10/12/2023 with Rep McAndrew - Applies to Costa, Jay Jr.			750.00	08/15/2023
232278321	Costanzo, Joseph M.	Voucher Total:	24.50	
Employee mileage - 08/05/2023, 37.4 miles, travel to attend Wilksburg Community Day - Applies to Costanzo, Joseph M.			24.50	08/05/2023
232308760	W.B. Mason Company, Inc.	Voucher Total:	335.86	
Consumable supplies - Consumable supplies to distribute at community events & supplies for Ardmore Blvd district office - Applies to Costa, Jay Jr.			265.88	08/07/2023
Consumable supplies - Consumable supplies to distribute at community events in the district - Applies to Costa, Jay Jr.			69.98	08/11/2023
232308762	Breski's Beverage Distributors	Voucher Total:	178.78	
Consumable supplies - Applies to Costa, Jay Jr.			178.78	08/17/2023
232308766	Costa, Jay Jr.	Voucher Total:	24.10	
Parking & tolls - 07/11/2023 toll - Applies to Costa, Jay Jr.			24.10	07/11/2023
232308768	Costa, Jay Jr.	Voucher Total:	128.38	
Member mileage - 07/01/2023-07/31/2023, 196 miles - Applies to Costa, Jay Jr.			128.38	07/31/2023

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Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232308771	Costa, Jay Jr.	Voucher Total:	1,836.00	
Session per diem - 06/05/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/05/2023
Session per diem - 06/06/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/06/2023
Session per diem - 06/19/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/19/2023
Session per diem - 06/20/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/20/2023
Session per diem - 06/21/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/21/2023
Session per diem - 06/26/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/26/2023
Session per diem - 06/27/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/27/2023
Session per diem - 06/28/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/28/2023
Session per diem - 06/29/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/29/2023
232349013	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	09/01/2023
232349062	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	09/01/2023
232359542	Moore, Timothy J.	Voucher Total:	38.73	
Consumable supplies - Consumable supplies, Harrisburg capitol office - Applies to Costa, Jay Jr.			38.73	08/22/2023
232379925	Huber, Anne L.	Voucher Total:	75.00	
Miscellaneous expenses - funeral flower arrangement for Judith Mekilo - mother of Mark Mekilo - Applies to Costa, Jay Jr.			75.00	08/21/2023
232410031	Moore, Timothy J.	Voucher Total:	58.79	
Office supplies - Office supplies for Harrisburg capitol office - Applies to Costa, Jay Jr.			58.79	08/28/2023
232410047	Costanzo, Joseph M.	Voucher Total:	19.45	
Employee mileage - 08/26/2023, 29.7 miles, distributed legislative & constituent service information at Squirrel Hill Night Market - Applies to Costanzo, Joseph M.			19.45	08/26/2023

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Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410067	Gartley Group, LLC	Voucher Total:	343.30	
Utilities - 05/08/2023-06/07/2023	electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.		99.80	06/07/2023
Utilities - 05/11/2023-06/11/2023	water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.		32.50	06/12/2023
Utilities - 05/24/2023-06/23/2023	gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.		22.78	06/26/2023
Utilities - 06/07/2023-07/09/2023	electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.		139.81	07/09/2023
Utilities - 06/12/2023-07/12/2023	water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.		24.89	07/14/2023
Utilities - 06/23/2023-07/25/2023	gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.		23.52	07/26/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023	Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.		51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023	Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.		51.95	08/22/2023

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Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232420048	Huber, Anne L.	Voucher Total:	143.85	
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.07 Applies to Green, Annamarie F.			11.07	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.07 Applies to Costa, Jay Jr.			11.07	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.06 Applies to Huber, Anne L.			11.06	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.07 Applies to Jumper, Ronald N. Jr.			11.07	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.06 Applies to DeFrank, Colleen M.			11.06	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.07 Applies to Yucel-Ramsey, Pinar			11.07	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.06 Applies to Bruder, Stephen J.			11.06	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.07 Applies to Colardo, Jessica E.			11.07	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.06 Applies to Thorpe, Savannah M.			11.06	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.06 Applies to Moore, Timothy J.			11.06	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.07 Applies to Felix, Lisa M.			11.07	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.06 Applies to Sollenberger, Shannon A.			11.06	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.07 Applies to Miron, Luc M.			11.07	08/30/2023

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Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145784	Eicher, Sarah C.	Voucher Total:	265.03	
Announcements - 07/01/2023-07/31/2023, July 2023 Advertising on Indeed.com, Online Announcement for Open Senate Position; Philadelphia, PA, "District Representative" - Applies to Costa, Jay Jr.			265.03	07/31/2023
232216678	Dyno, Christopher A.	Voucher Total:	60.89	
Consumable supplies - Applies to Costa, Jay Jr.			60.89	08/08/2023
232267518	Cardmember Service	Voucher Total:	131.90	
Office supplies - BPC1 - 10.5 x 13 Walnut Presentation Plaque Kit - Applies to Costa, Jay Jr.			131.90	07/24/2023
232267536	Eicher, Sarah C.	Voucher Total:	366.33	
Employee mileage - 08/07/2023, 428 miles - Applies to Eicher, Sarah C.			280.34	08/07/2023
Parking & tolls - 08/07/2023, Tolls, Western PA HR Meetings - Applies to Eicher, Sarah C.			45.80	08/07/2023
Legislative meals - 08/07/2023, Western PA HR Meetings - Applies to Eicher, Sarah C.			40.19	08/07/2023
232267538	Eicher, Sarah C.	Voucher Total:	147.76	
Employee mileage - 08/10/2023, 192 miles - Applies to Eicher, Sarah C.			125.76	08/10/2023
Parking & tolls - 08/10/2023, Tolls, HR Meetings - Applies to Eicher, Sarah C.			22.00	08/10/2023
232369572	Hymie's Deli, Inc.	Voucher Total:	533.50	
Meeting meals - 08/23/2023, Sen. Dem. Policy Committee Hearing on Skill Games, 30 people - Applies to Costa, Jay Jr.			533.50	08/23/2023

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Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231921719	FiscalNote, Inc.	Voucher Total:	24,562.50	
Professional services - 07/01/2023-09/30/2023, SPC#4323060901A; Telephone Town Hall - Applies to Costa, Jay Jr.			23,175.00	07/01/2023
Professional services - 07/01/2023-09/30/2023, SPC#4323060901A; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	07/01/2023
232125156	Comcast Cable Communications Management	Voucher Total:	3,024.60	
Communication services - 07/02/2023-07/30/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.			3,024.60	07/31/2023
232135345	Kurish, James P.	Voucher Total:	181.47	
Employee mileage - 07/18/2023, 260 miles - Applies to Kurish, James P.			170.30	07/18/2023
Legislative meals - 07/18/2023, Photograph Sen. Miller Tour of Penn State Altoona Campus - Applies to Kurish, James P.			11.17	07/18/2023
232135348	Kurish, James P.	Voucher Total:	601.76	
Legislative meals - 07/19/2023, Photograph Sen. Miller Tour of InnovatePGH - Applies to Kurish, James P.			26.20	07/19/2023
Lodging - 07/19/2023, Lodging, Monroeville, Photograph Sen. Miller Tour of InnovatePGH; Photograph Sen. Schwank Groundbreaking Reading Area Community College - Applies to Kurish, James P.			141.36	07/19/2023
Legislative meals - 07/19/2023, Photograph Sen. Miller Tour of InnovatePGH - Applies to Kurish, James P.			31.51	07/19/2023
Employee mileage - 07/19/2023-07/20/2023, 523.5 miles - Applies to Kurish, James P.			342.89	07/20/2023
Parking & tolls - 07/19/2023-07/20/2023, Tolls, Photograph Sen. Miller Tour of InnovatePGH; Photograph Sen. Schwank Groundbreaking Reading Area Community College - Applies to Kurish, James P.			59.80	07/20/2023
232135350	Kurish, James P.	Voucher Total:	106.93	
Employee mileage - 07/25/2023, 125.6 miles - Applies to Kurish, James P.			82.27	07/25/2023
Parking & tolls - 07/25/2023, Tolls, Photograph Sen. Dem. Education Committee Hearing at Alvernia College - Applies to Kurish, James P.			10.80	07/25/2023
Legislative meals - 07/25/2023, Photograph Sen. Dem. Education Committee Hearing at Alvernia College - Applies to Kurish, James P.			13.86	07/25/2023
232166118	Robinson, James A.	Voucher Total:	214.69	
Employee mileage - 07/06/2023, 268 miles - Applies to Robinson, James A.			175.54	07/06/2023
Parking & tolls - 07/06/2023, Tolls, Photograph Sen. Dillon tour of Carpenters Joint Apprentice Training Center - Applies to Robinson, James A.			34.60	07/06/2023
Legislative meals - 07/06/2023, Photograph Sen. Dillon tour of Carpenters Joint Apprentice Training Center - Applies to Robinson, James A.			4.55	07/06/2023

Senate of Pennsylvania

Expense Report

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232166119	Robinson, James A.	Voucher Total:	184.11	
Employee mileage - 07/17/2023, 242 miles - Applies to Robinson, James A.			158.51	07/17/2023
Parking & tolls - 07/17/2023, Tolls, Photograph Sen. Hughes Cobbs Creek Golf Course ground breaking - Applies to Robinson, James A.			25.60	07/17/2023
232166128	Enterprise Rent A Car	Voucher Total:	46.95	
Parking & tolls - 07/14/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			46.95	07/14/2023
232196264	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 08/01/2023-08/02/2023 van rental, travel to Philadelphia to video tape Senator Street's National Night Out event and Senator Tartaglione's Community Picnic. - Applies to McKee, Daniel P.			123.80	08/04/2023
232206494	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,074.00	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			1,059.00	07/21/2023
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	07/21/2023
232206503	Thorpe, Savannah M.	Voucher Total:	199.59	
Employee mileage - 08/04/2023, 264 miles - Applies to Thorpe, Savannah M.			172.92	08/04/2023
Parking & tolls - 08/04/2023, Tolls, Gov. Shapiro signing of HB 1100 with Sen. Miller - Applies to Thorpe, Savannah M.			16.60	08/04/2023
Legislative meals - 08/04/2023, Gov. Shapiro signing of HB 1100 with Sen. Miller - Applies to Thorpe, Savannah M.			10.07	08/04/2023
232206509	Robinson, James A.	Voucher Total:	201.85	
Employee mileage - 07/19/2023, 240 miles - Applies to Robinson, James A.			157.20	07/19/2023
Parking & tolls - 07/19/2023, Tolls, Photograph Sen. Hughes Gun Violence press conference - Applies to Robinson, James A.			25.60	07/19/2023
Legislative meals - 07/19/2023, Photograph Sen. Hughes Gun Violence press conference - Applies to Robinson, James A.			6.88	07/19/2023
Legislative meals - 07/19/2023, Photograph Sen. Hughes Gun Violence press conference - Applies to Robinson, James A.			12.17	07/19/2023
232206510	Gans, Ted J. III	Voucher Total:	195.57	
Employee mileage - 08/04/2023, 253 miles - Applies to Gans, Ted J. III			165.72	08/04/2023
Legislative meals - 08/04/2023, Governor Shapiro HB1100 Bill Signing - video - Applies to Gans, Ted J. III			29.85	08/04/2023

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206514	Robinson, James A.	Voucher Total:	210.35	
Employee mileage - 07/20/2023, 244 miles - Applies to Robinson, James A.			159.82	07/20/2023
Parking & tolls - 07/20/2023, Tolls, Photograph Sen. Hughes Friends of Granahan check presentation - Applies to Robinson, James A.			25.60	07/20/2023
Legislative meals - 07/20/2023, Photograph Sen. Hughes Friends of Granahan check presentation - Applies to Robinson, James A.			16.47	07/20/2023
Legislative meals - 07/20/2023, Photograph Sen. Hughes Friends of Granahan check presentation - Applies to Robinson, James A.			8.46	07/20/2023
232206521	McKee, Daniel P.	Voucher Total:	261.70	
Legislative meals - 08/01/2023, Sen. Tartaglione Lighthouse Sport Complex tour; Sen. Street National Nite Out Event - Applies to McKee, Daniel P.			8.78	08/01/2023
Legislative meals - 08/01/2023, Sen. Tartaglione Lighthouse Sport Complex tour; Sen. Street National Nite Out Event - Applies to McKee, Daniel P.			34.34	08/01/2023
Other transportation expenses - 08/01/2023, Fuel, Sen. Tartaglione Lighthouse Sport Complex tour; Sen. Street National Nite Out Event; Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			50.00	08/01/2023
Lodging - 08/01/2023, Lodging, Willow Grove, Sen. Tartaglione Lighthouse Sport Complex tour; Sen. Street National Nite Out Event; Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			117.70	08/01/2023
Legislative meals - 08/02/2023, Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			23.53	08/02/2023
Legislative meals - 08/02/2023, Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			27.35	08/02/2023
232216673	Robinson, James A.	Voucher Total:	204.46	
Employee mileage - 07/24/2023, 242 miles - Applies to Robinson, James A.			158.51	07/24/2023
Parking & tolls - 07/24/2023, Tolls, Photograph Sen. Kearney Lansdowne Theater Groundbreaking - Applies to Robinson, James A.			25.60	07/24/2023
Legislative meals - 07/24/2023, Photograph Sen. Kearney Lansdowne Theater Groundbreaking - Applies to Robinson, James A.			20.35	07/24/2023
232216707	Robinson, James A.	Voucher Total:	210.87	
Employee mileage - 07/25/2023, 267 miles - Applies to Robinson, James A.			174.89	07/25/2023
Parking & tolls - 07/25/2023, Tolls, Photograph Sens. Tartaglione and Dillon Kensington Tour and Self Help Movement Tour - Applies to Robinson, James A.			30.10	07/25/2023
Legislative meals - 07/25/2023, Photograph Sens. Tartaglione and Dillon Kensington Tour and Self Help Movement Tour - Applies to Robinson, James A.			5.88	07/25/2023

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232216851	Robinson, James A.	Voucher Total:	156.10	
Employee mileage - 07/27/2023, 207 miles - Applies to Robinson, James A.			135.59	07/27/2023
Legislative meals - 07/27/2023, Photograph Sen. Miller Da Vinci Science Center Tour - Applies to Robinson, James A.			11.50	07/27/2023
Legislative meals - 07/27/2023, Photograph Sen. Miller Da Vinci Science Center Tour - Total expense of \$9.01 - \$4.50 Applies to Carraghan, Julianne K.			4.50	07/27/2023
Legislative meals - 07/27/2023, Photograph Sen. Miller Da Vinci Science Center Tour - Total expense of \$9.01 - \$4.51 Applies to Robinson, James A.			4.51	07/27/2023
232226999	Robinson, James A.	Voucher Total:	185.53	
Employee mileage - 07/28/2023, 246 miles - Applies to Robinson, James A.			161.13	07/28/2023
Parking & tolls - 07/28/2023, Tolls, Photograph Sen. A. Williams Senior Prom - Applies to Robinson, James A.			24.40	07/28/2023
232227006	Robinson, James A.	Voucher Total:	228.97	
Employee mileage - 07/31/2023, 284 miles - Applies to Robinson, James A.			186.02	07/31/2023
Parking & tolls - 07/31/2023, Tolls, Photograph Sen. Santarsiero tour of flooding - Applies to Robinson, James A.			34.60	07/31/2023
Legislative meals - 07/31/2023, Photograph Sen. Santarsiero tour of flooding - Applies to Robinson, James A.			8.35	07/31/2023
232227016	Gans, Ted J. III	Voucher Total:	136.86	
Employee mileage - 08/08/2023, 186 miles - Applies to Gans, Ted J. III			121.83	08/08/2023
Parking & tolls - 08/08/2023, Parking, Ag Progress Days 2023 with Sen. Costa - Video - Applies to Gans, Ted J. III			2.00	08/08/2023
Legislative meals - 08/08/2023, Ag Progress Days 2023 with Sen. Costa - Video - Applies to Gans, Ted J. III			13.03	08/08/2023
232237309	Staples Contract & Commercial LLC	Voucher Total:	303.52	
Office supplies - Duracell 9 Volt Batteries, 12/Pack (7.00) - Applies to Costa, Jay Jr.			158.06	07/31/2023
Office supplies - Battery, Size AA, 25/Pack (7.00) - Applies to Costa, Jay Jr.			145.46	07/31/2023
232267484	Gans, Ted J. III	Voucher Total:	184.21	
Employee mileage - 08/10/2023, 222 miles - Applies to Gans, Ted J. III			145.41	08/10/2023
Parking & tolls - 08/10/2023, Tolls, Sen. Dillon Fox Chase Farm Grant Presentation - Video - Applies to Gans, Ted J. III			28.00	08/10/2023
Legislative meals - 08/10/2023, Sen. Dillon Fox Chase Farm Grant Presentation - Video - Applies to Gans, Ted J. III			10.80	08/10/2023

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Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267485	Gans, Ted J. III	Voucher Total:	102.57	
Employee mileage - 08/11/2023, 126 miles - Applies to Gans, Ted J. III			82.53	08/11/2023
Parking & tolls - 08/11/2023, Tolls, Governor's Press Conference on HB 611 with Sen. Schwank - Video - Applies to Gans, Ted J. III			10.30	08/11/2023
Legislative meals - 08/11/2023, Governor's Press Conference on HB 611 with Sen. Schwank - Video - Applies to Gans, Ted J. III			9.74	08/11/2023
232267503	Enterprise Rent A Car	Voucher Total:	48.30	
Parking & tolls - 07/19/2023-07/20/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			48.30	07/20/2023
232278169	Gerard, Jason C.	Voucher Total:	203.97	
Employee mileage - 08/10/2023, 239 miles - Applies to Gerard, Jason C.			156.54	08/10/2023
Parking & tolls - 08/10/2023, Tolls, Photograph Sen. Dillon press event and tour of Fox Chase Farms - Applies to Gerard, Jason C.			24.30	08/10/2023
Legislative meals - 08/10/2023, Photograph Sen. Dillon press event and tour of Fox Chase Farms - Applies to Gerard, Jason C.			18.26	08/10/2023
Legislative meals - 08/10/2023, Photograph Sen. Dillon press event and tour of Fox Chase Farms - Applies to Gerard, Jason C.			4.87	08/10/2023
232278312	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 08/07/2023-08/09/2023 Van rental, video tape Senator L. Williams ribbon cutting in Wexford - Applies to George, Kyrie K.			123.80	08/09/2023
232288425	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	264.75	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			264.75	07/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232298585	McKee, Daniel P.	Voucher Total:	320.32	
Legislative meals - 08/09/2023, Ag Day with Sen. Schwank - Applies to McKee, Daniel P.			13.53	08/09/2023
Other transportation expenses - 08/14/2023, Fuel, The New Lewis C. Cassidy Academics School groundbreaking with Sen. Hughes; Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			42.02	08/14/2023
Lodging - 08/14/2023, Lodging, Philadelphia, The New Lewis C. Cassidy Academics School groundbreaking with Sen. Hughes; Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			193.18	08/14/2023
Legislative meals - 08/14/2023, The New Lewis C. Cassidy Academics School groundbreaking with Sen. Hughes - Applies to McKee, Daniel P.			33.37	08/14/2023
Legislative meals - 08/15/2023, Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			3.56	08/15/2023
Legislative meals - 08/15/2023, Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			6.04	08/15/2023
Legislative meals - 08/15/2023, Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			28.62	08/15/2023
232308759	cielo24, Inc.	Voucher Total:	10.80	
Professional services - 08/01/2023-08/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			10.80	08/16/2023
232308765	Gans, Ted J. III	Voucher Total:	325.52	
Employee mileage - 08/15/2023, 401 miles - Applies to Gans, Ted J. III			262.66	08/15/2023
Parking & tolls - 08/15/2023, Tolls, Sen. L. Williams Small Business Fair - video - Applies to Gans, Ted J. III			49.20	08/15/2023
Legislative meals - 08/15/2023, Sen. L. Williams Small Business Fair - video - Applies to Gans, Ted J. III			11.97	08/15/2023
Legislative meals - 08/15/2023, Sen. L. Williams Small Business Fair - video - Applies to Gans, Ted J. III			1.69	08/15/2023
232338836	Gans, Ted J. III	Voucher Total:	179.97	
Employee mileage - 08/16/2023, 216 miles - Applies to Gans, Ted J. III			141.48	08/16/2023
Parking & tolls - 08/16/2023, Tolls, Sen. Cappelletti Norristown Library Council check presentation; Sen. Hughes Monument Village Re-Opening - video - Applies to Gans, Ted J. III			23.80	08/16/2023
Legislative meals - 08/16/2023, Sen. Cappelletti Norristown Library Council check presentation; Sen. Hughes Monument Village Re-Opening - video - Applies to Gans, Ted J. III			14.69	08/16/2023
232369617	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 08/14/2023-08/15/2023 van rental, travel to tour the Lewis C. Cassidy School on Lansdowne Avenue, Philadelphia and to Norris Square Park Community Picnic on Howard Street, Philadelphia - Applies to McKee, Daniel P.			123.80	08/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

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>
232379860	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 08/22/2023-08/23/2023 van rental, travel to Music Man Center for See me-Imagine YOU! Initiative in Philadelphia and to Senate Democratic Policy Committee Hearing in Radnor - Applies to McKee, Daniel P.			123.80	08/22/2023
232379862	Gans, Ted J. III	Voucher Total:	128.65	
Other transportation expenses - 08/21/2023, Fuel, Sen. Dillon Free Kids Basketball Camp - video - Applies to Gans, Ted J. III			59.47	08/21/2023
Legislative meals - 08/22/2023, Sen. Dillon Free Kids Basketball Camp - video - Applies to Gans, Ted J. III			11.85	08/22/2023
Legislative meals - 08/23/2023, Sen. Dem. Policy Hearing on Skill Games - Video - Applies to Gans, Ted J. III			11.97	08/23/2023
Other transportation expenses - 08/23/2023, Fuel, Sen. Dem. Policy Hearing on Skill Games - Video - Applies to Gans, Ted J. III			45.36	08/23/2023
232379928	Kurish, James P.	Voucher Total:	190.32	
Employee mileage - 08/04/2023, 244 miles - Applies to Kurish, James P.			159.82	08/04/2023
Legislative meals - 08/04/2023, Photograph Governor signing of HB1100 - Applies to Kurish, James P.			30.50	08/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232400013	Kurish, James P.	Voucher Total:	848.53	
Employee mileage - 07/31/2023, 193 miles - Applies to Kurish, James P.			126.42	07/31/2023
Parking & tolls - 07/31/2023, Tolls, Photograph Veterans Affairs & Emergency Preparedness Committee Hearing on Western PA Urban Search and Rescue Team; Photograph Pittsburgh Air Refueling Wing Tour - Applies to Kurish, James P.			24.10	07/31/2023
Lodging - 07/31/2023, Lodging, Monroeville, Photograph Veterans Affairs & Emergency Preparedness Committee Hearing on Western PA Urban Search and Rescue Team; Photograph Pittsburgh Air Refueling Wing Tour - Applies to Kurish, James P.			139.08	07/31/2023
Legislative meals - 07/31/2023, Photograph Veterans Affairs & Emergency Preparedness Committee Hearing on Western PA Urban Search and Rescue Team; Photograph Pittsburgh Air Refueling Wing Tour - Applies to Kurish, James P.			39.17	07/31/2023
Lodging - 08/01/2023, Lodging, Monroeville, Photograph Veterans Affairs & Emergency Preparedness Committee Hearing on Western PA Urban Search and Rescue Team; Photograph Pittsburgh Air Refueling Wing Tour - Applies to Kurish, James P.			139.08	08/01/2023
Employee mileage - 08/01/2023, 55 miles - Applies to Kurish, James P.			36.02	08/01/2023
Legislative meals - 08/01/2023, Photograph Veterans Affairs & Emergency Preparedness Committee Hearing on Western PA Urban Search and Rescue Team; Photograph Pittsburgh Air Refueling Wing Tour - Applies to Kurish, James P.			34.95	08/01/2023
Parking & tolls - 08/02/2023, Tolls, Photograph Veterans Affairs & Emergency Preparedness Committee Hearing on Western PA Urban Search and Rescue Team; Photograph Pittsburgh Air Refueling Wing Tour; Photograph Sen. Cappelletti Kids Fair - Applies to Kurish, James P.			44.90	08/02/2023
Employee mileage - 08/02/2023, 373 miles - Applies to Kurish, James P.			244.32	08/02/2023
Legislative meals - 08/02/2023, Photograph Sen. Cappelletti Kids Fair - Applies to Kurish, James P.			20.49	08/02/2023
232400028	Enterprise Rent A Car	Voucher Total:	21.95	
Parking & tolls - 08/02/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			21.95	08/02/2023
232400044	McKee, Daniel P.	Voucher Total:	218.97	
Other transportation expenses - 08/22/2023, Fuel, Sen. Hughes "See Me Imagine You" Event; Sen. Dem. Policy Committee Hearing on Skill Games - Applies to McKee, Daniel P.			45.01	08/22/2023
Legislative meals - 08/22/2023, Sen. Hughes "See Me Imagine You" Event; Sen. Dem. Policy Committee Hearing on Skill Games - Applies to McKee, Daniel P.			6.27	08/22/2023
Legislative meals - 08/22/2023, Sen. Hughes "See Me Imagine You" Event; Sen. Dem. Policy Committee Hearing on Skill Games - Applies to McKee, Daniel P.			30.53	08/22/2023
Lodging - 08/22/2023, Lodging, King of Prussia, Sen. Hughes "See Me Imagine You" Event; Sen. Dem. Policy Committee Hearing on Skill Games - Applies to McKee, Daniel P.			137.16	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232400062	Kurish, James P.	Voucher Total:	787.72	
Employee mileage - 08/08/2023, 90 miles - Applies to Kurish, James P.			58.95	08/08/2023
Legislative meals - 08/08/2023, Photograph Ag Progress Days Seminar and Turf Tour - Applies to Kurish, James P.			32.30	08/08/2023
Lodging - 08/08/2023, Lodging, State College, Photograph Ag Progress Days Seminar and Turf Tour; Photograph Joint Agriculture Committee Informational Meeting - Applies to Kurish, James P.			198.69	08/08/2023
Legislative meals - 08/09/2023, Photograph Joint Agriculture Committee Informational Meeting - Applies to Kurish, James P.			14.61	08/09/2023
Legislative meals - 08/09/2023, Photograph Joint Agriculture Committee Informational Meeting; Photograph Sen. L. Williams Tours of Community Gardens - Applies to Kurish, James P.			22.05	08/09/2023
Legislative meals - 08/09/2023, Photograph Joint Agriculture Committee Informational Meeting; Photograph Sen. L. Williams Tours of Community Gardens - Applies to Kurish, James P.			24.33	08/09/2023
Lodging - 08/09/2023, Lodging, Pittsburgh, Photograph Sen. L. Williams Tours of Community Gardens - Applies to Kurish, James P.			159.42	08/09/2023
Employee mileage - 08/09/2023-08/10/2023, 346 miles - Applies to Kurish, James P.			226.63	08/10/2023
Parking & tolls - 08/09/2023-08/10/2023, Tolls, Photograph Joint Agriculture Committee Informational Meeting; Photograph Sen. L. Williams Tours of Community Gardens - Applies to Kurish, James P.			27.00	08/10/2023
Legislative meals - 08/09/2023, Photograph Sen. L. Williams Tours of Community Gardens - Applies to Kurish, James P.			23.74	08/10/2023
232400071	Gerard, Jason C.	Voucher Total:	180.22	
Employee mileage - 08/26/2023, 227 miles - Applies to Gerard, Jason C.			148.69	08/26/2023
Parking & tolls - 08/26/2023, Tolls, Photograph Sen. Haywood's Back to School Celebration - Applies to Gerard, Jason C.			22.00	08/26/2023
Legislative meals - 08/26/2023, Photograph Sen. Haywood's Back to School Celebration - Applies to Gerard, Jason C.			9.53	08/26/2023
232400073	Uline, Inc.	Voucher Total:	1,364.77	
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			1,210.00	08/15/2023
Mailing services - Frt/handling - Applies to Costa, Jay Jr.			154.77	08/15/2023

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Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410010	Kurish, James P.	Voucher Total:	496.76	
Legislative meals - 08/14/2023, Photograph Sen. L. Williams Small Business Resource Fair - Applies to Kurish, James P.			28.24	08/14/2023
Lodging - 08/14/2023, Lodging, Monroeville, Photograph Sen. L. Williams Small Business Resource Fair - Applies to Kurish, James P.			143.64	08/14/2023
Employee mileage - 08/14/2023-08/15/2023, 403.6 miles - Applies to Kurish, James P.			264.36	08/15/2023
Parking & tolls - 08/14/2023-08/15/2023, Tolls, Photograph Sen. L. Williams Small Business Resource Fair - Applies to Kurish, James P.			48.20	08/15/2023
Legislative meals - 08/15/2023, Photograph Sen. L. Williams Small Business Resource Fair - Applies to Kurish, James P.			12.32	08/15/2023
232410021	George, Kyrie K.	Voucher Total:	160.08	
Employee mileage - 06/14/2023, 205 miles - Applies to George, Kyrie K.			134.28	06/14/2023
Parking & tolls - 06/14/2023, Tolls, Sen. Collett Open House - Applies to George, Kyrie K.			25.80	06/14/2023
232410066	George, Kyrie K.	Voucher Total:	175.09	
Employee mileage - 06/15/2023, 209 miles - Applies to George, Kyrie K.			136.90	06/15/2023
Parking & tolls - 06/15/2023, Tolls, Sergeant Fitzgerald street renaming with Sen. Street - Applies to George, Kyrie K.			20.80	06/15/2023
Legislative meals - 06/15/2023, Sergeant Fitzgerald street renaming with Sen. Street - Applies to George, Kyrie K.			4.48	06/15/2023
Legislative meals - 06/15/2023, Sergeant Fitzgerald street renaming with Sen. Street - Applies to George, Kyrie K.			12.91	06/15/2023
232410084	George, Kyrie K.	Voucher Total:	185.02	
Employee mileage - 06/17/2023, 213 miles - Applies to George, Kyrie K.			139.51	06/17/2023
Parking & tolls - 06/17/2023, Tolls, Sen. Street African American Male Wellness Walk - Applies to George, Kyrie K.			24.20	06/17/2023
Legislative meals - 06/17/2023, Sen. Street African American Male Wellness Walk - Applies to George, Kyrie K.			4.76	06/17/2023
Legislative meals - 06/17/2023, Sen. Street African American Male Wellness Walk - Applies to George, Kyrie K.			16.55	06/17/2023
232410225	Kurish, James P.	Voucher Total:	189.65	
Employee mileage - 08/17/2023, 206 miles - Applies to Kurish, James P.			134.93	08/17/2023
Parking & tolls - 08/17/2023, Tolls, Photograph Sen. Collett Senior Living Tour - Applies to Kurish, James P.			26.10	08/17/2023
Legislative meals - 08/17/2023, Photograph Sen. Collett Senior Living Tour - Applies to Kurish, James P.			28.62	08/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

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>
232420004	Penrac LLC	Voucher Total:	185.70	
Other transportation expenses - 08/21/2023-08/24/2023 van rental, video tape Free Youth Basketball Camp in Philadelphia and Skill Games in Pennsylvania Muth policy hearing in Radnor - Applies to Gans, Ted J. III			185.70	08/29/2023
232420010	Thorpe, Savannah M.	Voucher Total:	103.30	
Employee mileage - 08/23/2023, 140 miles - Applies to Thorpe, Savannah M.			91.70	08/23/2023
Parking & tolls - 08/23/2023, Tolls, Sen. Dem. Policy Committee Hearing on Skill Games - Applies to Thorpe, Savannah M.			11.60	08/23/2023
232420016	Kurish, James P.	Voucher Total:	204.82	
Employee mileage - 08/22/2023, 223 miles - Applies to Kurish, James P.			146.06	08/22/2023
Parking & tolls - 08/22/2023, Tolls, Photograph Sen. Dillon Free Youth Basketball Camp; Photograph Sen. Hughes "See Me - Imagine You" Event - Applies to Kurish, James P.			23.10	08/22/2023
Legislative meals - 08/22/2023, Photograph Sen. Dillon Free Youth Basketball Camp; Photograph Sen. Hughes "See Me - Imagine You" Event - Applies to Kurish, James P.			12.12	08/22/2023
Legislative meals - 08/22/2023, Photograph Sen. Dillon Free Youth Basketball Camp; Photograph Sen. Hughes "See Me - Imagine You" Event - Applies to Kurish, James P.			23.54	08/22/2023
232420031	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 08/18/2023-08/19/2023 van rental, travel to Philadelphia for Street's Back to School Fair & Book Bag Giveaway - Applies to McKee, Daniel P.			61.90	08/29/2023
232420084	Enterprise Rent A Car	Voucher Total:	120.00	
Parking & tolls - 08/08/2023 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			120.00	08/08/2023

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Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125235	Schiavo, Matthew A.	Voucher Total:	428.95	
Legislative meals - Lunch; Replace Computer equipment at Sen Flynn's office - Applies to Schiavo, Matthew A.			27.45	07/27/2023
Employee mileage - 07/27/2023-07/28/2023, 455 Miles - Applies to Schiavo, Matthew A.			298.03	07/28/2023
Parking & tolls - Tolls; Harrisburg-Philadelphia-Exton-Harrisburg - Applies to Schiavo, Matthew A.			30.70	07/28/2023
Legislative meals - Lunch; Deliver and install computer equipment at Sen Dillons renovated office. - Total expense of \$72.77 - \$24.26 Applies to Schiavo, Matthew A.			24.26	07/28/2023
Legislative meals - Lunch; Deliver and install computer equipment at Sen Dillons renovated office. - Total expense of \$72.77 - \$24.25 Applies to Porter, Brian L.			24.25	07/28/2023
Legislative meals - Lunch; Deliver and install computer equipment at Sen Dillons renovated office. - Total expense of \$72.77 - \$24.26 Applies to Baird, Brendan H.			24.26	07/28/2023
232125236	Porter, Brian L.	Voucher Total:	335.84	
Employee mileage - 07/12/2023-07/28/2023, 437 Miles - Applies to Porter, Brian L.			286.24	07/28/2023
Parking & tolls - 07/12/2023-07/28/2023, Tolls - Applies to Porter, Brian L.			49.60	07/28/2023
232125237	PenTeleData L.P. 1	Voucher Total:	380.80	
Communication services - 07/24/2023-08/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.			380.80	07/24/2023
232166129	Schiavo, Matthew A.	Voucher Total:	153.00	
Employee mileage - 200 Miles; Harrisburg=Philadelphia - Applies to Schiavo, Matthew A.			131.00	08/01/2023
Parking & tolls - Tolls; Harrisburg=Philadelphia - Applies to Schiavo, Matthew A.			22.00	08/01/2023
232206449	Precision Managed Technology Solutions	Voucher Total:	60,437.75	
Professional services - 07/01/2023-07/31/2023, Network Support, SPC# 4323072401A - Applies to Costa, Jay Jr.			60,437.75	08/07/2023
232206493	GHA Technologies	Voucher Total:	1,044.24	
Computer / AV supplies - Panasonic F-Series P2 Memory Card AJ-P2E060FG Flash memory card - 60 GB - P2 Card - for P2 HD-AJ-HPX3100G, AJ-PX380, AJ-PX380GF (2.00) - Applies to Schiavo, Matthew A.			1,044.24	07/19/2023
232206495	GHA Technologies	Voucher Total:	699.98	
Computer Equipment - BenQ LED Monitor - 32" (31.5" Viewable) - 3840 X 2160 4K UHD (2160p) @ 60 HZ - VA - 300 CD/M - 3000:1 - 4 MS - 2XHDMI, DisplayPort, USB-C - Speakers - Metallic Gray (2.00) - Applies to Schiavo, Matthew A.			699.98	08/02/2023
232206574	FedEx	Voucher Total:	45.04	
Mailing services - 07/12/2023, Shipping Equipment to Staff - Applies to Schiavo, Matthew A.			45.04	07/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206635	Baird, Brendan H.	Voucher Total:	579.20	
Legislative meals - Lunch; Equipment pickup at Sen Williams district office - Applies to Baird, Brendan H.			22.49	07/20/2023
Employee mileage - 07/12/2023-07/28/2023, 722 Miles - Applies to Baird, Brendan H.			472.91	07/28/2023
Parking & tolls - 07/12/2023-07/28/2023, Tolls - Applies to Baird, Brendan H.			83.80	07/28/2023
232216705	Dooley, James P.	Voucher Total:	244.32	
Parking & tolls - 07/05/2023-07/11/2023, Parking - Applies to Dooley, James P.			6.40	07/11/2023
Employee mileage - 07/05/2023-07/20/2023, 333 Miles - Applies to Dooley, James P.			218.12	07/20/2023
Parking & tolls - 07/11/2023-07/20/2023, Tolls - Applies to Dooley, James P.			19.80	07/20/2023
232216843	Shealy, Edie E.	Voucher Total:	285.37	
Parking & tolls - 07/07/2023-07/27/2023, Parking - Applies to Shealy, Edie E.			20.75	07/27/2023
Employee mileage - 07/05/2023-07/28/2023, 404 Miles - Applies to Shealy, Edie E.			264.62	07/28/2023
232216901	CSB Technology Partners, LLC	Voucher Total:	19,240.00	
Professional services - 06/01/2023-06/30/2023; Network Support - Applies to Schiavo, Matthew A.			19,240.00	07/28/2023
232227231	Amazon Capital Services, Inc.	Voucher Total:	271.56	
Computer / AV supplies - VIVO Height Adjustable 32 inch Stand Up Desk Converter, Quick Sit to Stand Tabletop Dual Monitor Riser Workstation, Black, DESK-V000S (2.00) - Applies to Schiavo, Matthew A.			237.58	08/08/2023
Computer / AV supplies - 11 Pcs Computer Mouse Pad, 10.2x8.2inch Mousepad Black Extended Gaming Mouse Pads with Non-Slip Rubber Base, Textured with Stitched Edges, 3mm Thickness (2.00) - Applies to Schiavo, Matthew A.			33.98	08/08/2023
232237314	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 05/01/2023-05/31/2023 Subscription to Westlaw ProFlex online research services. Term 08/01/2022-07/31/2023 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,536.72	06/01/2023
232237345	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 06/01/2023-06/30/2023 Subscription to Westlaw ProFlex online research services. Term 08/01/2022-07/31/2023 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,536.72	07/01/2023
232288458	Ascendant App, Inc.	Voucher Total:	65,666.00	
Professional services - (CEP) Citizen Engagement Platform Software & Support - Applies to Schiavo, Matthew A.			65,666.00	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232288460	Precision Managed Technology Solutions	Voucher Total:	91.05	
Other transportation expenses - 07/05/2023-07/31/2023, 139 miles, SPC# 4323072401A - Applies to 1 Constituents/Other.				08/09/2023
232308770	Comcast Cable Communications Management	Voucher Total:	3,750.47	
Communication services - 07/16/2023-09/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.				08/08/2023
232308787	Comcast Cable Communications Management	Voucher Total:	1,799.79	
Communication services - 07/17/2023-09/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.				08/05/2023
232348997	Amazon Capital Services, Inc.	Voucher Total:	262.43	
Computer / AV supplies - Fast Charger iPhone,iPhone Charger 2Pack Dual Port Apple Charger USB C Adapter 20W[Apple MFi Certified]Super Quick Double Fast Charging Block 6FT Lightning Cable For iPhone 14 Pro Max/13/12/11/Airpods (5.00) - Applies to Schiavo, Matthew A.				08/20/2023
Computer / AV supplies - SanDisk Ultra USB 3.0 Flash Drive 128GB 3 Pack Bundle (4.00) - Applies to Schiavo, Matthew A.				08/20/2023
232349069	Pen Del Church Lane LP	Voucher Total:	567.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.				09/01/2023
232369557	Sollenberger, Shannon A.	Voucher Total:	42.38	
Publications & subscriptions - Adobe Creative Cloud Monthly Subscription; 07/20/2023-08/19/2023 - Applies to Schiavo, Matthew A.				07/20/2023
Publications & subscriptions - Adobe Creative Cloud Monthly Subscription; 08/20/2023-09/19/2023 - Applies to Schiavo, Matthew A.				08/20/2023
232369818	AT&T Mobility	Voucher Total:	167.92	
Communication services - 07/12/2023-08/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.				08/11/2023
232369824	Verizon Wireless	Voucher Total:	1,456.40	
Communication services - 08/16/2023-09/15/2023; Data service, 40 units - Applies to Schiavo, Matthew A.				08/15/2023
232369826	Verizon Wireless	Voucher Total:	1,723.92	
Communication services - 08/16/2023-09/15/2023; Data & Cellular Service, 33 Units - Applies to Schiavo, Matthew A.				08/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

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>
232379938	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 02/17/2023-03/16/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	02/18/2023
232400038	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 02/21/2023-03/20/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	02/16/2023
232400063	PenTeleData L.P. 1	Voucher Total:	380.80	
Communication services - 08/24/2023-09/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.			380.80	08/24/2023
232410040	Amazon Capital Services, Inc.	Voucher Total:	118.79	
Furniture - VIVO Height Adjustable 32 Inch Stand Up Desk Converter, Quick Sit to Stand Tabletop Dual Monitor Riser Workstation, Black, DESK-V000S (1.00) - Applies to Schiavo, Matthew A.			118.79	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145762	Dentons Cohen & Grigsby P.C.	Voucher Total:	1,923.00	
Legal services - 06/20/2023-06/30/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			1,923.00	07/26/2023
232145765	Woods Law Offices PLLC	Voucher Total:	5,032.34	
Legal services - 05/05/2023-05/25/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			5,032.34	06/02/2023
232145770	Woods Law Offices PLLC	Voucher Total:	300.00	
Legal services - 06/06/2023-06/22/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			300.00	07/03/2023
232145771	Woods Law Offices PLLC	Voucher Total:	400.00	
Legal services - 07/14/2023-07/27/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			400.00	08/01/2023
232216688	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 08/01/2023-08/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	08/04/2023
Publications & subscriptions - 08/01/2023-08/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	08/04/2023
232400001	Felix, Lisa M.	Voucher Total:	50.00	
Conference/seminars/tuition - 08/23/2023, CLE seminar entitled "Cybersecurity Skills for Lawyers"; 08/25/2023, CLE seminar entitled "Practical Rules of Discovery and Social Media"; CLE seminar entitled "How to Take Charge of Your Law Practice - Ethically and Effectively", Webcasts - Applies to Felix, Lisa M.			50.00	08/11/2023