

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233030162	Remo's Catering	Voucher Total:	2,268.83	
Meeting meals - 11/10/2023, Veteran's Day Luncheon, 90 people attending; Sen Costa did not eat - Applies to Costa, Jay Jr.			2,268.83	11/10/2023
233030199	Shred-it	Voucher Total:	2,419.20	
Administrative services - 09/30/2023, shredding event held at 2550 Greensburg Pike Pittsburgh, PA 15221 - Applies to Costa, Jay Jr.			2,419.20	10/25/2023
233040201	Cataldo-Fazio, Teri V.	Voucher Total:	147.84	
Consumable supplies - Consumable supplies for distribution at constituent events in the district - Applies to Costa, Jay Jr.			147.84	10/26/2023
233050196	W.B. Mason Company, Inc.	Voucher Total:	10.98	
Office supplies - Office supplies for Ardmore Blvd district office - Applies to Costa, Jay Jr.			10.98	10/25/2023
233050200	Billstone, Robert J.	Voucher Total:	21.00	
Parking & tolls - 10/05/2023-10/31/2024, annual parking permit for Bloomfield district office - Applies to Billstone, Robert J.			21.00	10/05/2023
233050306	Costa, Jay Jr.	Voucher Total:	144.60	
Parking & tolls - 10/02/2023-10/25/2023, tolls for session travel - Applies to Costa, Jay Jr.			144.60	10/25/2023
233050310	Costa, Jay Jr.	Voucher Total:	649.76	
Member mileage - 10/01/2023-10/31/2023, 992 miles - Applies to Costa, Jay Jr.			649.76	10/31/2023
233050312	Costa, Jay Jr.	Voucher Total:	120.52	
Member mileage - 10/01/2023-10/31/2023, 184 miles - Applies to Costa, Jay Jr.			120.52	10/31/2023
233050316	Costa, Jay Jr.	Voucher Total:	408.00	
Session per diem - 09/18/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	09/18/2023
Session per diem - 09/19/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	09/19/2023

Senate of Pennsylvania

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Month Ended 11/30/2023

Member: Jay Costa, Jr.

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060256	Adjustment transaction	Voucher Total:	329.23	
Mailing services - 10/01/2023-10/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			73.15	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 157 pieces, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			101.79	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 174 pieces, 1501 Ardmore Blvd, Suite 403, Pittsburgh - Applies to Costa, Jay Jr.			150.66	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 5 pieces, 4736 Liberty Avenue, Suite 1, Pittsburgh - Applies to Costa, Jay Jr.			3.63	10/31/2023
233120067	Costanzo, Joseph M.	Voucher Total:	98.92	
Consumable supplies - Food for Veterans Luncheon 11/10/2023 - Applies to Costa, Jay Jr.			98.92	11/02/2023
233120109	Guernsey Inc	Voucher Total:	184.48	
Consumable supplies - Applies to Costa, Jay Jr.			184.48	11/02/2023
233170580	Breski's Beverage Distributors	Voucher Total:	223.82	
Consumable supplies - Applies to Costa, Jay Jr.			223.82	11/08/2023
233171026	Guernsey Inc	Voucher Total:	92.46	
Consumable supplies - Applies to Costa, Jay Jr.			92.46	11/09/2023
233240097	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	12/01/2023
233240146	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	12/01/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	11/21/2023

Senate of Pennsylvania

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Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233030117	Old Town Delicatessen	Voucher Total:	910.00	
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to McKinson, Joseph D.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Dyno, Christopher A.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Bowman, Sally M.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Kline, Robert J.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Schiavo, Matthew A.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Jumper, Ronald N. Jr.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to DeFrank, Colleen M.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Markle, Kristin M.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Jamieson, Christin M.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Bruder, Stephen J.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Gerard, Jason C.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Prokopchak, Danielle N.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Alexandersen, Christian R.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Robinson, James A.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Eicher, Sarah C.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Landis, Bailey N.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Marshall, Beth A.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Thornburg, Spencer A.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Ashby, Taryn D.			8.50	10/26/2023

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Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Kelly, Sara N.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Cahill, Natasha W.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Sanchez, Valeria J.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Marpe, Jessica M.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Malady, Alexandra D.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Cleveland, Aigner E.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Baird, Brendan H.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Henderson, Andrew E.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Darragh, Matthew J.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Thorpe, Savannah M.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Applegate, Amanda M.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Woods, Danielle L.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Brown, Taylor E.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Weaver, Wallace Q.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Leighton, Kelly L.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Williams, Ashlyn N.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to McKinson, Joseph D.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Dyno, Christopher A.			17.50	10/26/2023
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Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Williams, Ashlyn N.			17.50	10/26/2023
233060108	Lindenmeyr Munroe	Voucher Total:	717.55	
Office supplies - 11"x17" 70# Domtar Cougar Digital Color Copy Paper (6.00) - Applies to Costa, Jay Jr.			724.80	11/01/2023
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-7.25	11/01/2023
233120078	Eicher, Sarah C.	Voucher Total:	192.65	
Announcements - 10/01/2023-10/31/2023, October 2023 Advertising on Indeed.com, Online Announcement for Open Senate Position; Chester, PA, "Constituent Services Representative"; Harrisburg, PA, "Budget Analyst" - Applies to Costa, Jay Jr.			192.65	10/31/2023
233120082	Eicher, Sarah C.	Voucher Total:	70.13	
Announcements - 10/01/2023-10/31/2023, October 2023 Advertising on Indeed.com, Online Announcement for Open Senate Position; Media, PA, "Constituent Relations Associate" - Applies to Costa, Jay Jr.			70.13	10/31/2023
233180010	C&J Catering, LLC	Voucher Total:	467.10	
Meeting meals - 11/13/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			467.10	11/13/2023

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Month Ended 11/30/2023

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>
233190110	Lindenmeyr Munroe	Voucher Total:	674.19	
Office supplies - 8.5x11 70# 78M Cougar Digital Color Copy Text Paper (6.00) - Applies to Costa, Jay Jr.			681.00	11/09/2023
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-6.81	11/09/2023
233190231	Panera, LLC	Voucher Total:	139.16	
Meeting meals - 11/14/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			139.16	11/14/2023
233200036	Lindenmeyr Munroe	Voucher Total:	1,391.74	
Office supplies - 8.5x11 70# 78M Cougar Digital Color Copy Text Paper (6.00) - Applies to Costa, Jay Jr.			681.00	11/13/2023
Office supplies - 11"x17" 70# Domtar Cougar Digital Color Copy Paper (6.00) - Applies to Costa, Jay Jr.			724.80	11/13/2023
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-14.06	11/13/2023

Senate of Pennsylvania

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Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233240193	Old Town Delicatessen	Voucher Total:	910.00	
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Pearl, Bettina A.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Muller, Grace K.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Dyno, Christopher A.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Maddox, Robin M.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Schiavo, Matthew A.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to DeFrank, Colleen M.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Barol, Debra A.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Glessner, Jacob D.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Masino, Jocelyn M			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Eicher, Sarah C.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Blum, Adam E.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Whitlock, Nicola C.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Morden, Ryan R.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Elms, Donna M.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Oberst-Horner, Marilyn P.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Lopez, Ronaldo D.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Perdue, Natalie N.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Boorboor, Emma J.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Trently, Nolan M.			9.91	11/17/2023

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Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Jackson, John C.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Boley, Toty			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to McCullough, Gwendolyn M.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Applegate, Amanda M.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Henon, Jill			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Martin, Katherine E.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Johnson, Raven A.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Moultrie-Bullock, Mica K.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Frase, Emily P.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Scott, Ashley M.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Fruhwirth, Abigail E.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41 Applies to Pearl, Bettina A.			20.41	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41 Applies to Muller, Grace K.			20.41	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Dyno, Christopher A.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Maddox, Robin M.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41 Applies to Schiavo, Matthew A.			20.41	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to DeFrank, Colleen M.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Barol, Debra A.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Glessner, Jacob D.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Masino, Jocelyn M			20.42	11/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Eicher, Sarah C.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Blum, Adam E.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41 Applies to Whitlock, Nicola C.			20.41	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Morden, Ryan R.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Elms, Donna M.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41 Applies to Oberst-Horner, Marilyn P.			20.41	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Lopez, Ronaldo D.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41 Applies to Perdue, Natalie N.			20.41	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Boorboor, Emma J.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41 Applies to Trently, Nolan M.			20.41	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Jackson, John C.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Boley, Toty			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41 Applies to McCullough, Gwendolyn M.			20.41	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Applegate, Amanda M.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Henon, Jill			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Martin, Katherine E.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Johnson, Raven A.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41 Applies to Moultrie-Bullock, Mica K.			20.41	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Frase, Emily P.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41 Applies to Scott, Ashley M.			20.41	11/17/2023

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Month Ended 11/30/2023

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>
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Fruhwirth, Abigail E.				
			20.42	11/17/2023
233240376	Martin, Evan J.	Voucher Total:	30.00	
Parking & tolls - 10/30/2023, Parking, First Day of Employment at Capitol Complex and parking badge did not work at Walnut Street Garage - Applies to Martin, Evan J.				
			30.00	10/30/2023
233240378	Orme, Gareth A.	Voucher Total:	42.38	
Consumable supplies - 11/16/2023, Sen. Dem. Policy Hearing on Impacts of Generative AI - Applies to Costa, Jay Jr.				
			42.38	11/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

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>
233030040	Gans, Ted J. III	Voucher Total:	143.66	
Employee mileage - 10/26/2023, 140 miles - Applies to Gans, Ted J. III			91.70	10/26/2023
Parking & tolls - 10/26/2023, Tolls, Sen. Muth St. Peters Road Construction press conference - video - Applies to Gans, Ted J. III			14.20	10/26/2023
Legislative meals - 10/26/2023, Sen. Muth St. Peters Road Construction press conference - video - Applies to Gans, Ted J. III			37.76	10/26/2023
233070009	Enterprise Rent A Car	Voucher Total:	110.10	
Parking & tolls - 10/10/2023-10/12/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			110.10	10/12/2023
233100004	McKee, Daniel P.	Voucher Total:	67.94	
Other transportation expenses - 10/28/2023, Fuel, Sen. Haywood Power Youth Summit; Sen. Dem. Policy Hearing with Sen. Hughes and Muth - Applies to McKee, Daniel P.			50.07	10/28/2023
Legislative meals - 10/28/2023, Sen. Haywood Power Youth Summit - Applies to McKee, Daniel P.			8.78	10/28/2023
Legislative meals - 10/30/2023, Sen. Dem. Policy Hearing with Sen. Hughes and Muth - Applies to McKee, Daniel P.			9.09	10/30/2023
233100005	Gerard, Jason C.	Voucher Total:	220.48	
Employee mileage - 10/31/2023, 258 miles - Applies to Gerard, Jason C.			168.99	10/31/2023
Parking & tolls - 10/31/2023, Tolls, Photograph Sen. Santarsiero Coffee & Conversation Legislative Report - Applies to Gerard, Jason C.			26.80	10/31/2023
Legislative meals - 10/31/2023, Photograph Sen. Santarsiero Coffee & Conversation Legislative Report - Applies to Gerard, Jason C.			3.19	10/31/2023
Legislative meals - 10/31/2023, Photograph Sen. Santarsiero Coffee & Conversation Legislative Report - Applies to Gerard, Jason C.			21.50	10/31/2023
233100034	Prokopchak, Danielle N.	Voucher Total:	152.79	
Employee mileage - 10/31/2023, 204 miles - Applies to Prokopchak, Danielle N.			133.62	10/31/2023
Legislative meals - 10/31/2023, Cover/Photograph Sen. Collett Senior Scam Prevention Event - Applies to Prokopchak, Danielle N.			19.17	10/31/2023
233100042	Staples Contract & Commercial LLC	Voucher Total:	101.85	
Office supplies - Battery, Size AA (24 per Box) (7.00) - Applies to Costa, Jay Jr.			101.85	11/01/2023

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Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233100122	Gans, Ted J. III	Voucher Total:	204.10	
Employee mileage - 10/31/2023, 246 miles - Applies to Gans, Ted J. III			161.13	10/31/2023
Parking & tolls - 10/31/2023, Tolls, Sen. Santarsiero Legislative Coffee and Conversation - video - Applies to Gans, Ted J. III			31.00	10/31/2023
Legislative meals - 10/31/2023, Sen. Santarsiero Legislative Coffee and Conversation - video - Applies to Gans, Ted J. III			11.97	10/31/2023
233100128	Thorpe, Savannah M.	Voucher Total:	624.04	
Lodging - 11/01/2023, Lodging, Pittsburgh, State of Black PA Tour Stop featuring Senators Haywood and Costa in Pittsburgh - Applies to Thorpe, Savannah M.			181.26	11/01/2023
Parking & tolls - 11/01/2023, Parking, State of Black PA Tour Stop featuring Senators Haywood and Costa in Pittsburgh - Applies to Thorpe, Savannah M.			9.15	11/01/2023
Parking & tolls - 11/01/2023, Parking, State of Black PA Tour Stop featuring Senators Haywood and Costa in Pittsburgh - Applies to Thorpe, Savannah M.			2.40	11/01/2023
Parking & tolls - 11/01/2023, Parking, State of Black PA Tour Stop featuring Senators Haywood and Costa in Pittsburgh - Applies to Thorpe, Savannah M.			39.88	11/01/2023
Legislative meals - 11/01/2023, State of Black PA Tour Stop featuring Senators Haywood and Costa in Pittsburgh - Applies to Thorpe, Savannah M.			20.00	11/01/2023
Employee mileage - 11/01/2023-11/02/2023, 490 miles - Applies to Thorpe, Savannah M.			320.95	11/02/2023
Parking & tolls - 11/01/2023-11/02/2023, Tolls, State of Black PA Tour Stop featuring Senators Haywood and Costa in Pittsburgh - Applies to Thorpe, Savannah M.			50.40	11/02/2023
233120038	McKee, Daniel P.	Voucher Total:	236.50	
Other transportation expenses - 10/31/2023, Fuel, Spooky ScamJam with Sen. Collett; "Around the 26th" with Sen. Kearney - Applies to McKee, Daniel P.			26.00	10/31/2023
Legislative meals - 10/31/2023, Spooky ScamJam with Sen. Collett - Applies to McKee, Daniel P.			24.94	10/31/2023
Lodging - 10/31/2023, Lodging, King of Prussia, Spooky ScamJam with Sen. Collett; "Around the 26th" with Sen. Kearney - Applies to McKee, Daniel P.			138.60	10/31/2023
Legislative meals - 10/31/2023, Spooky ScamJam with Sen. Collett - Applies to McKee, Daniel P.			27.24	10/31/2023
Legislative meals - 11/01/2023, "Around the 26th" with Sen. Kearney - Applies to McKee, Daniel P.			19.72	11/01/2023

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Month Ended 11/30/2023

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>
233120049	McKee, Daniel P.	Voucher Total:	78.46	
Other transportation expenses - 11/03/2023, Fuel, Twin Maple Farms Tour with Sen. Miller - Applies to McKee, Daniel P.			40.07	11/03/2023
Legislative meals - 11/03/2023, Twin Maple Farms Tour with Sen. Miller - Applies to McKee, Daniel P.			5.61	11/03/2023
Other transportation expenses - 11/03/2023, Fuel, Twin Maple Farms Tour with Sen. Miller - Applies to McKee, Daniel P.			20.00	11/03/2023
Legislative meals - 11/03/2023, Twin Maple Farms Tour with Sen. Miller - Applies to McKee, Daniel P.			12.78	11/03/2023
233120060	Robinson, James A.	Voucher Total:	143.32	
Employee mileage - 10/05/2023, 202 miles - Applies to Robinson, James A.			132.31	10/05/2023
Legislative meals - 10/05/2023, Basic Education Funding Commission Hearing - Hazleton - Applies to Robinson, James A.			11.01	10/05/2023
233120102	Enterprise Rent A Car	Voucher Total:	28.65	
Parking & tolls - 09/14/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			28.65	09/14/2023
233130115	Gerard, Jason C.	Voucher Total:	122.89	
Employee mileage - 11/03/2023, 164 miles - Applies to Gerard, Jason C.			107.42	11/03/2023
Legislative meals - 11/03/2023, Photograph Tour of Twin Maple Farm with Sen. Miller - Applies to Gerard, Jason C.			15.47	11/03/2023

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Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233130142	Gans, Ted J. III	Voucher Total:	934.55	
Parking & tolls - 11/01/2023, Tolls, State of Black PA with Sen. Haywood and Costa - Pittsburgh - Applies to Gans, Ted J. III			24.60	11/01/2023
Parking & tolls - 11/01/2023, Parking, State of Black PA with Sen. Haywood and Costa - Pittsburgh - Applies to Gans, Ted J. III			12.15	11/01/2023
Legislative meals - 11/01/2023, State of Black PA with Sen. Haywood and Costa - Pittsburgh - Applies to Gans, Ted J. III			13.24	11/01/2023
Lodging - 11/01/2023, Lodging, Pittsburgh, State of Black PA with Sen. Haywood and Costa - Pittsburgh - Applies to Gans, Ted J. III			153.89	11/01/2023
Legislative meals - 11/01/2023, State of Black PA with Sen. Haywood and Costa - Pittsburgh - Applies to Gans, Ted J. III			37.73	11/01/2023
Legislative meals - 11/02/2023, State of Black PA with Sen. Haywood and Costa - Pittsburgh; State of Black PA - Erie - Applies to Gans, Ted J. III			24.59	11/02/2023
Lodging - 11/02/2023, Lodging, Erie, State of Black PA with Sen. Haywood - Erie - Applies to Gans, Ted J. III			120.91	11/02/2023
Legislative meals - 11/02/2023, State of Black PA with Sen. Haywood - Erie - Applies to Gans, Ted J. III			41.98	11/02/2023
Employee mileage - 11/01/2023-11/03/2023, 692 miles - Applies to Gans, Ted J. III			453.26	11/03/2023
Legislative meals - 11/03/2023, State of Black PA with Sen. Haywood - Erie - Applies to Gans, Ted J. III			11.43	11/03/2023
Legislative meals - 11/03/2023, State of Black PA with Sen. Haywood - Erie - Applies to Gans, Ted J. III			5.28	11/03/2023
Legislative meals - 11/03/2023, State of Black PA with Sen. Haywood - Erie - Applies to Gans, Ted J. III			6.99	11/03/2023
Parking & tolls - 11/03/2023, Tolls, State of Black PA with Sen. Haywood - Erie - Applies to Gans, Ted J. III			28.50	11/03/2023
233130188	Enterprise Rent A Car	Voucher Total:	38.95	
Parking & tolls - 10/20/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			38.95	10/20/2023
233130190	Enterprise Rent A Car	Voucher Total:	60.40	
Parking & tolls - 10/19/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			60.40	10/19/2023

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Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233170585	Kurish, James P.	Voucher Total:	351.94	
Legislative meals - 10/05/2023, Photograph Sen. Collett Lansdale YMCA Groundbreaking - Applies to Kurish, James P.			22.90	10/05/2023
Lodging - 10/05/2023, Lodging, Willow Grove, Photograph Sen. Collett Lansdale YMCA Groundbreaking; Sen. Tartaglione Senior Fair; "Journey with Jimmy" with Sen. Dillon - Applies to Kurish, James P.			130.90	10/05/2023
Employee mileage - 10/05/2023-10/06/2023, 257 miles - Applies to Kurish, James P.			168.34	10/06/2023
Parking & tolls - 10/05/2023-10/06/2023, Tolls, Photograph Sen. Collett Lansdale YMCA Groundbreaking; Sen. Tartaglione Senior Fair; "Journey with Jimmy" with Sen. Dillon - Applies to Kurish, James P.			29.80	10/06/2023
233170601	Thorpe, Savannah M.	Voucher Total:	367.42	
Employee mileage - 11/10/2023, 484 miles - Applies to Thorpe, Savannah M.			317.02	11/10/2023
Parking & tolls - 11/10/2023, Tolls, Veteran's Luncheon with Sen. Costa - Applies to Thorpe, Savannah M.			50.40	11/10/2023
233170607	Penrac LLC	Voucher Total:	448.89	
Other transportation expenses - 10/27/2023-11/03/2023 van rental, travel to Philadelphia for Haywood's youth power summit and the Universal Background checks policy, to Horsham for Collett's Spooky ScamJam, to Holmes to tape Around the 26th District and to East Allen Township to tape Tour of the farm. - Applies to McKee, Daniel P.			448.89	11/09/2023
233170630	Robinson, James A.	Voucher Total:	212.69	
Employee mileage - 10/10/2023, 246 miles - Applies to Robinson, James A.			161.13	10/10/2023
Parking & tolls - 10/10/2023, Tolls, Photograph "Build Better PA" Press Conference with Sen. Santarsiero, Tartaglione, Dillon, and Kane - Applies to Robinson, James A.			32.30	10/10/2023
Legislative meals - 10/10/2023, Photograph "Build Better PA" Press Conference with Sen. Santarsiero, Tartaglione, Dillon, and Kane - Applies to Robinson, James A.			5.71	10/10/2023
Legislative meals - 10/10/2023, Photograph "Build Better PA" Press Conference with Sen. Santarsiero, Tartaglione, Dillon, and Kane - Applies to Robinson, James A.			13.55	10/10/2023
233170647	Robinson, James A.	Voucher Total:	324.01	
Employee mileage - 10/10/2023, 199 miles - Applies to Robinson, James A.			130.34	10/10/2023
Parking & tolls - 10/10/2023, Tolls, Photograph Basic Education Funding Commission Hearing - Pittsburgh - Applies to Robinson, James A.			24.10	10/10/2023
Employee mileage - 10/12/2023, 214 miles - Applies to Robinson, James A.			140.17	10/12/2023
Parking & tolls - 10/12/2023, Tolls, Photograph Sen. Brewster Portrait; Sen. Costa Health and Senior Fair - Applies to Robinson, James A.			24.10	10/12/2023
Legislative meals - 10/12/2023, Photograph Sen. Brewster Portrait; Sen. Costa Health and Senior Fair - Applies to Robinson, James A.			5.30	10/12/2023

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Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233171019	Kurish, James P.	Voucher Total:	92.94	
Employee mileage - 10/10/2023, 125.4 miles - Applies to Kurish, James P.			82.14	10/10/2023
Parking & tolls - 10/10/2023, Tolls, Photograph Sen. Schwank United Against Abuse: A Domestic Violence Panel Discussion - Applies to Kurish, James P.			10.80	10/10/2023
233171032	Robinson, James A.	Voucher Total:	207.39	
Employee mileage - 10/13/2023, 248 miles - Applies to Robinson, James A.			162.44	10/13/2023
Parking & tolls - 10/13/2023, Tolls, Photograph Sen. Saval District Tour - Applies to Robinson, James A.			23.20	10/13/2023
Legislative meals - 10/13/2023, Photograph Sen. Saval District Tour - Applies to Robinson, James A.			21.75	10/13/2023
233171038	Kurish, James P.	Voucher Total:	512.11	
Lodging - 10/11/2023, Lodging, Monroeville, Photograph Sen. Brewster Senior Wellness & Safety Expo; Photograph Sen. Brewster LaunchBox grand opening in McKeesport - Applies to Kurish, James P.			181.26	10/11/2023
Employee mileage - 10/11/2023-10/12/2023, 390.9 miles - Applies to Kurish, James P.			256.04	10/12/2023
Parking & tolls - 10/11/2023-10/12/2023, Tolls, Photograph Sen. Brewster Senior Wellness & Safety Expo; Photograph Sen. Brewster LaunchBox grand opening in McKeesport - Applies to Kurish, James P.			44.80	10/12/2023
Legislative meals - 10/12/2023, Photograph Sen. Brewster Senior Wellness & Safety Expo; Photograph Sen. Brewster LaunchBox grand opening in McKeesport - Applies to Kurish, James P.			30.01	10/12/2023
233171041	Gans, Ted J. III	Voucher Total:	53.79	
Other transportation expenses - 11/08/2023, Fuel, Sen. Street Holiday Community Event - video - Applies to Gans, Ted J. III			41.93	11/08/2023
Legislative meals - 11/08/2023, Sen. Street Holiday Community Event - video - Applies to Gans, Ted J. III			11.86	11/09/2023
233171051	Thorpe, Sydney	Voucher Total:	37.50	
Professional services - 11/09/2023, #SPC 4323052201 - Applies to Costa, Jay Jr.			37.50	11/13/2023

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Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180063	Kurish, James P.	Voucher Total:	361.27	
Lodging - 10/13/2023, Lodging, Trevoise, Photograph Sen. Tartaglione Senior Expo; Photograph Sen. Dillon Respect the Whistle press event; Photograph Sen. Kearney Community Baby Shower - Applies to Kurish, James P.			132.09	10/13/2023
Legislative meals - 10/13/2023, Photograph Sen. Tartaglione Senior Expo - Applies to Kurish, James P.			24.84	10/13/2023
Employee mileage - 10/13/2023-10/14/2023, 243 miles - Applies to Kurish, James P.			159.16	10/14/2023
Parking & tolls - 10/13/2023-10/14/2023, Tolls, Photograph Sen. Tartaglione Senior Expo; Photograph Sen. Dillon Respect the Whistle press event; Photograph Sen. Kearney Community Baby Shower - Applies to Kurish, James P.			20.80	10/14/2023
Legislative meals - 10/14/2023, Photograph Sen. Dillon Respect the Whistle press event; Photograph Sen. Kearney Community Baby Shower - Applies to Kurish, James P.			24.38	10/14/2023
233180067	Robinson, James A.	Voucher Total:	218.73	
Employee mileage - 10/19/2023, 244 miles - Applies to Robinson, James A.			159.82	10/19/2023
Parking & tolls - 10/19/2023, Tolls, Photograph Sen. Street Diverse and Minority Business Forum - Applies to Robinson, James A.			25.60	10/19/2023
Parking & tolls - 10/19/2023, Parking, Photograph Sen. Street Diverse and Minority Business Forum - Applies to Robinson, James A.			10.00	10/19/2023
Legislative meals - 10/19/2023, Photograph Sen. Street Diverse and Minority Business Forum - Applies to Robinson, James A.			23.31	10/19/2023
233180079	Robinson, James A.	Voucher Total:	209.90	
Employee mileage - 10/20/2023, 250 miles - Applies to Robinson, James A.			163.75	10/20/2023
Parking & tolls - 10/20/2023, Tolls, Photograph Sen. Tartaglione Senior Expo - Applies to Robinson, James A.			25.60	10/20/2023
Legislative meals - 10/20/2023, Photograph Sen. Tartaglione Senior Expo - Applies to Robinson, James A.			6.04	10/20/2023
Legislative meals - 10/20/2023, Photograph Sen. Tartaglione Senior Expo - Applies to Robinson, James A.			14.51	10/20/2023
233190161	Penrac LLC	Voucher Total:	66.50	
Other transportation expenses - 11/08/2023-11/09/2023 van rental, video tape Community Event in Philadelphia - Applies to Gans, Ted J. III			66.50	11/14/2023
233190188	Robinson, James A.	Voucher Total:	200.30	
Employee mileage - 10/30/2023, 236 miles - Applies to Robinson, James A.			154.58	10/30/2023
Parking & tolls - 10/30/2023, Tolls, Photograph Sen. Dem. Policy Committee Hearing - Universal Background Checks for Guns - Applies to Robinson, James A.			25.60	10/30/2023
Legislative meals - 10/30/2023, Photograph Sen. Dem. Policy Committee Hearing - Universal Background Checks for Guns - Applies to Robinson, James A.			20.12	10/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

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>
233190193	Robinson, James A.	Voucher Total:	260.52	
Employee mileage - 10/31/2023, 280 miles - Applies to Robinson, James A.			183.40	10/31/2023
Parking & tolls - 10/31/2023, Tolls, Photograph Sen. Dillon Tour of Philadelphia Fire Academy - Applies to Robinson, James A.			34.60	10/31/2023
Legislative meals - 10/31/2023, Photograph Sen. Dillon Tour of Philadelphia Fire Academy - Total expense of \$36.32 - \$18.16 Applies to Robinson, James A.			18.16	10/31/2023
Legislative meals - 10/31/2023, Photograph Sen. Dillon Tour of Philadelphia Fire Academy - Total expense of \$36.32 - \$18.16 Applies to George, Kyrie K.			18.16	10/31/2023
Legislative meals - 10/31/2023, Photograph Sen. Dillon Tour of Philadelphia Fire Academy - Applies to Robinson, James A.			6.20	10/31/2023
233190247	Uline, Inc.	Voucher Total:	1,445.51	
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			1,290.00	10/24/2023
Mailing services - Frt/handling - Applies to Costa, Jay Jr.			155.51	10/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190251	Elan Financial Services	Voucher Total:	306.27	
Publications & subscriptions - 10/24/2023-11/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	10/08/2023
Publications & subscriptions - 10/05/2023-11/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	10/08/2023
Publications & subscriptions - 11/01/2023-12/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	10/12/2023
Publications & subscriptions - 10/20/2023-11/17/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	10/16/2023
Publications & subscriptions - 10/27/2023-11/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	10/16/2023
Publications & subscriptions - 10/14/2023-11/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	10/16/2023
Publications & subscriptions - 10/28/2023-11/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	10/17/2023
Publications & subscriptions - 10/18/2023-11/15/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	10/19/2023
Publications & subscriptions - 10/21/2023-11/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	10/21/2023
Publications & subscriptions - 10/22/2023-11/22/2023 The Daily Item - Applies to Costa, Jay Jr.			24.00	10/22/2023
Publications & subscriptions - 10/26/2023-11/23/2023 The Morning Call - Applies to Costa, Jay Jr.			19.96	10/25/2023
Publications & subscriptions - 10/28/2023-11/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			15.95	10/28/2023
Publications & subscriptions - 10/28/2023-11/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	10/30/2023
Publications & subscriptions - 11/02/2023-12/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	11/01/2023
Publications & subscriptions - 11/02/2023-12/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	11/02/2023
Publications & subscriptions - 11/03/2023-12/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			8.95	11/03/2023
Publications & subscriptions - 11/04/2023-12/03/2023 Rolling Stone - Applies to Costa, Jay Jr.			7.99	11/04/2023
Publications & subscriptions - 11/24/2023-12/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	11/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190257	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,338.75	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150" (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			1,323.75	10/24/2023
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	10/24/2023
233200011	Kurish, James P.	Voucher Total:	125.04	
Employee mileage - 10/26/2023, 140 miles - Applies to Kurish, James P.			91.70	10/26/2023
Parking & tolls - 10/26/2023, Tolls, Photograph Sen. Muth and Sec. Carroll St. Peter's Road reconstruction project - Applies to Kurish, James P.			9.80	10/26/2023
Legislative meals - 10/26/2023, Photograph Sen. Muth and Sec. Carroll St. Peter's Road reconstruction project - Applies to Kurish, James P.			23.54	10/26/2023
233200019	Kurish, James P.	Voucher Total:	205.65	
Employee mileage - 10/28/2023, 209.5 miles - Applies to Kurish, James P.			137.22	10/28/2023
Parking & tolls - 10/28/2023, Tolls, Photograph Sen. Haywood Youth Power Summit; Photograph Sen. Hughes Fall Shredding Event - Applies to Kurish, James P.			23.80	10/28/2023
Legislative meals - 10/28/2023, Photograph Sen. Haywood Youth Power Summit; Photograph Sen. Hughes Fall Shredding Event - Total expense of \$44.63 - \$22.32 Applies to Kurish, James P.			22.32	10/28/2023
Legislative meals - 10/28/2023, Photograph Sen. Haywood Youth Power Summit; Photograph Sen. Hughes Fall Shredding Event - Total expense of \$44.63 - \$22.31 Applies to George, Kyrie K.			22.31	10/28/2023
233240036	Gans, Ted J. III	Voucher Total:	76.47	
Other transportation expenses - 11/15/2023, Fuel, Policy Hearing: A.I. and Its Impact on the Commonwealth with Sen. Muth - Video - Applies to Gans, Ted J. III			25.66	11/15/2023
Legislative meals - 11/16/2023, Policy Hearing: A.I. and Its Impact on the Commonwealth with Sen. Muth - Video - Applies to Gans, Ted J. III			13.03	11/16/2023
Legislative meals - 11/16/2023, Policy Hearing: A.I. and Its Impact on the Commonwealth with Sen. Muth - Video - Applies to Gans, Ted J. III			19.26	11/16/2023
Other transportation expenses - 11/16/2023, Fuel, Policy Hearing: A.I. and Its Impact on the Commonwealth with Sen. Muth - Video - Applies to Gans, Ted J. III			18.52	11/16/2023
233310003	George, Kyrie K.	Voucher Total:	182.43	
Employee mileage - 09/05/2023, 212 miles - Applies to George, Kyrie K.			138.86	09/05/2023
Parking & tolls - 09/05/2023, Tolls, Sen. Hughes Back to School Community Event - Applies to George, Kyrie K.			24.20	09/05/2023
Legislative meals - 09/05/2023, Sen. Hughes Back to School Community Event - Applies to George, Kyrie K.			19.37	09/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233310008	George, Kyrie K.	Voucher Total:	200.68	
Employee mileage - 09/07/2023, 207 miles - Applies to George, Kyrie K.			135.59	09/07/2023
Parking & tolls - 09/07/2023, Tolls, Sen. Kearney Senior Expo - Applies to George, Kyrie K.			20.80	09/07/2023
Legislative meals - 09/07/2023, Sen. Kearney Senior Expo - Total expense of \$38.16 - \$19.08 Applies to Robinson, James A.			19.08	09/07/2023
Legislative meals - 09/07/2023, Sen. Kearney Senior Expo - Total expense of \$38.16 - \$19.08 Applies to George, Kyrie K.			19.08	09/07/2023
Legislative meals - 09/07/2023, Sen. Kearney Senior Expo - Applies to Robinson, James A.			6.13	09/07/2023
233310257	Enterprise Rent A Car	Voucher Total:	153.45	
Parking & tolls - 10/28/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			54.90	10/28/2023
Parking & tolls - 10/30/2023-11/01/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			98.55	11/01/2023
233310271	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 11/20/2023-11/22/2023 van rental, travel to Scranton for Senator Flynn's press conference and to Philadelphia for Senator Hughes' Constituent Community Event - Applies to McKee, Daniel P.			133.00	11/22/2023
233310316	George, Kyrie K.	Voucher Total:	172.02	
Employee mileage - 09/15/2023, 211 miles - Applies to George, Kyrie K.			138.21	09/15/2023
Parking & tolls - 09/15/2023, Tolls, Sen. Hughes AIM Academy Groundbreaking, Anti-Violence Group Budget Briefing - Applies to George, Kyrie K.			24.20	09/15/2023
Legislative meals - 09/15/2023, Sen. Hughes AIM Academy Groundbreaking, Anti-Violence Group Budget Briefing - Applies to George, Kyrie K.			9.61	09/15/2023
233320257	George, Kyrie K.	Voucher Total:	189.19	
Employee mileage - 09/21/2023, 212 miles - Applies to George, Kyrie K.			138.86	09/21/2023
Parking & tolls - 09/21/2023, Tolls, Sen. Street Cannabis Conference Kick Off Press Event - Applies to George, Kyrie K.			20.80	09/21/2023
Parking & tolls - 09/21/2023, Parking, Sen. Street Cannabis Conference Kick Off Press Event - Applies to George, Kyrie K.			20.00	09/21/2023
Legislative meals - 09/21/2023, Sen. Street Cannabis Conference Kick Off Press Event - Applies to George, Kyrie K.			9.53	09/21/2023
233320262	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 11/15/2023-11/17/2023 van rental, video tape Muth Policy Hearing in Phoenixville - Applies to Gans, Ted J. III			133.00	11/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

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>
233320320	George, Kyrie K.	Voucher Total:	182.88	
Employee mileage - 09/22/2023, 208 miles - Applies to George, Kyrie K.			136.24	09/22/2023
Parking & tolls - 09/22/2023, Tolls, Sen Street Cannabis Conference Day 1 - Applies to George, Kyrie K.			23.20	09/22/2023
Legislative meals - 09/22/2023, Sen Street Cannabis Conference Day 1 - Applies to George, Kyrie K.			23.44	09/22/2023
233320418	George, Kyrie K.	Voucher Total:	69.79	
Employee mileage - 09/28/2023, 76 miles - Applies to George, Kyrie K.			49.78	09/28/2023
Legislative meals - 09/28/2023, Sen L. Williams Basic Education Funding Commission Hearing - Hanover - Applies to George, Kyrie K.			20.01	09/28/2023
233320430	McKee, Daniel P.	Voucher Total:	29.71	
Legislative meals - 11/16/2023, Sen. Dem. Policy Committee Hearing on A.I. Impact on the Commonwealth - Applies to McKee, Daniel P.			9.09	11/16/2023
Legislative meals - 11/16/2023, Sen. Dem. Policy Committee Hearing on A.I. Impact on the Commonwealth - Applies to McKee, Daniel P.			20.62	11/16/2023

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Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040043	FedEx	Voucher Total:	25.11	
Mailing services - 10/16/2023; Equipment Shipping - Applies to Schiavo, Matthew A.			25.11	10/23/2023
233040045	PenTeleData L.P. 1	Voucher Total:	380.80	
Communication services - 10/24/2023-11/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.			380.80	10/24/2023
233040222	CDWG	Voucher Total:	4,357.44	
Computer / AV supplies - MEA MS Azure OVG CS - 9882397960 0923 - Mfg. Part#: 9882330221 - Electronic Distribution - No Media. Term Dates: 08/01/2023 - 08/31/2023. (1.00) - Applies to Schiavo, Matthew A.			4,357.44	10/31/2023
233050076	GovConnection Inc.	Voucher Total:	39,421.26	
Publications & subscriptions - Govt. VIP Acrobat Pro Enterprise Renewal Monthly 1 User LGA Level 8 12 Months Adobe - VIP Gov Renewals. Term Dates: 10/26/2023 - 10/25/2024. (40.00) - Applies to Schiavo, Matthew A.			4,163.60	10/31/2023
Publications & subscriptions - Govt. VIP Creative Cloud Enterprise AA Sub Renewal Monthly 1 User LGA Level 8 5000-9999 12 Months Adobe - VIP Gov Renewals. Term Dates: 10/26/2023 - 10/25/2024. (44.00) - Applies to Schiavo, Matthew A.			34,909.16	10/31/2023
Publications & subscriptions - Govt. VIP Photoshop Enterprise Licensing Sub Renewal Monthly 1U LGA Level 8 12M Adobe - VIP Gov Renewals. Term Dates: 10/26/2023 - 10/25/2024. (1.00) - Applies to Schiavo, Matthew A.			348.50	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060221	Amazon Capital Services, Inc.	Voucher Total:	695.82	
Computer / AV supplies - B0BX2H3NPT - JETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Black);B0BW8LGJNZ - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Dark Green) - Credit - Applies to Schiavo, Matthew A.			-156.91	09/30/2023
Computer / AV supplies - B0BX2H3NPT - JETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Black);B0BW8LGJNZ - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Dark Green) - Credit - Applies to Schiavo, Matthew A.			-160.79	09/30/2023
Computer / AV supplies - Discount: Promotion Applied (1) - Applies to Schiavo, Matthew A.			-3.12	10/31/2023
Computer / AV supplies - iPhone Charger Cord Lightning Cables, Original 2023 Upgraded [3Pack 10ft] Apple MFi Certified USB A Charging Cable for iPhone 13 12 11 Mini Pro XR Xs Max X SE 8 7 6 Plus iPad iPod AirPods - White (8.00) - Applies to Schiavo, Matthew A.			115.12	10/31/2023
Computer / AV supplies - Belkin Power Strip Surge Protector - 12 AC Multiple Outlets & 8 ft Long Flat Plug Heavy Duty Extension Cord for Home, Office, Travel, Computer Desktop, Laptop & Phone Charging Brick (36.00) - Applies to Schiavo, Matthew A.			839.16	10/31/2023
Computer / AV supplies - uni USB C to HDMI Cable for Home Office 6ft (4K@60Hz), USB Type C to HDMI Cable, Thunderbolt 4/3 Compatible with iPhone 15 Pro/Max, MacBook Pro/Air 2023, iPad Pro, Surface Book 2, Galaxy S23 and More (4.00) - Applies to Schiavo, Matthew A.			62.36	10/31/2023
233060232	Adjustment transaction	Voucher Total:	85.28	
Mailing services - 10/01/2023-10/31/2023 6 pieces, UPS, B54 Main Capitol, Harrisburg 30721-23 - Applies to Schiavo, Matthew A.			85.28	10/31/2023
233070090	Portfolio Media, Inc.	Voucher Total:	7,519.00	
Publications & subscriptions - Law360 Complete (10 Users) Term Dates: 09/07/2023 - 09/06/2024 (1.00) - Applies to Schiavo, Matthew A.			7,519.00	09/07/2023
233120137	Dooley, James P.	Voucher Total:	507.08	
Parking & tolls - 10/05/2023-10/19/2023, Tolls - Applies to Dooley, James P.			45.60	10/19/2023
Parking & tolls - 10/11/2023-10/27/2023, Parking - Applies to Dooley, James P.			19.35	10/27/2023
Employee mileage - 10/05/2023-10/31/2023, 675 Miles - Applies to Dooley, James P.			442.13	10/31/2023
233120140	Shealy, Edie E.	Voucher Total:	668.13	
Parking & tolls - 10/19/2023-10/20/2023, Tolls - Applies to Shealy, Edie E.			48.20	10/20/2023
Parking & tolls - 10/04/2023-10/24/2023, Parking - Applies to Shealy, Edie E.			26.50	10/24/2023
Employee mileage - 10/02/2023-10/31/2023, 906 Miles - Applies to Shealy, Edie E.			593.43	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233120149	Schiavo, Matthew A.	Voucher Total:	222.50	
Employee mileage - 225 Miles; Harrisburg-Ardmore-Chester-Harrisburg - Applies to Schiavo, Matthew A.			147.38	11/02/2023
Parking & tolls - Tolls; Harrisburg West-Valley Forge-Downingtown-Harrisburg West - Applies to Schiavo, Matthew A.			19.10	11/02/2023
Parking & tolls - Parking; pickup equipment at Sen Kanes Chester district office - Applies to Schiavo, Matthew A.			2.00	11/02/2023
Legislative meals - Lunch; pickup equipment at Sen Kanes Chester district office - Total expense of \$54.02 - \$27.01 Applies to Schiavo, Matthew A.			27.01	11/02/2023
Legislative meals - Lunch; pickup equipment at Sen Kanes Chester district office - Total expense of \$54.02 - \$27.01 Applies to Porter, Brian L.			27.01	11/02/2023
233120174	Porter, Brian L.	Voucher Total:	137.46	
Employee mileage - 201 Miles; Elizabethtown-Chester-West Chester-Harrisburg - Applies to Porter, Brian L.			131.66	11/02/2023
Parking & tolls - Tolls; Reading-Valley Forge - Applies to Porter, Brian L.			5.80	11/02/2023
233130098	Precision Managed Technology Solutions	Voucher Total:	70,137.50	
Professional services - 10/01/2023-10/31/2023, Network Support, SPC# 4323072401A - Applies to Costa, Jay Jr.			70,137.50	11/08/2023
233130173	Infowise Solutions Ltd.	Voucher Total:	4,455.00	
Publications & subscriptions - Discount: 45% (1) - Applies to Schiavo, Matthew A.			-3,645.00	05/20/2023
Publications & subscriptions - Ultimate Forms (App) Per User/Month/Tenant (101-500 Users) 12 Month Subscription - Term Dates: 05/19/2023 - 05/18/2024 (1.00) - Applies to Schiavo, Matthew A.			8,100.00	05/20/2023
233170592	Precision Managed Technology Solutions	Voucher Total:	87.77	
Other transportation expenses - 10/05/2023-10/30/2023, 134 miles, SPC# 4323072401A - Applies to 1 Constituents/Other.			87.77	11/09/2023
233171132	GDC IT Solutions	Voucher Total:	23,944.50	
Professional services - 10/02/2023-10/31/2023; Network Support - Applies to Schiavo, Matthew A.			23,944.50	10/31/2023
233190147	Thomson Reuters - West	Voucher Total:	1,582.82	
Publications & subscriptions - 09/01/2023-09/30/2023 Subscription to Westlaw ProFlex online research services. Term 08/01/2023-07/31/2024 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,582.82	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190149	Thomson Reuters - West	Voucher Total:	1,582.82	
Publications & subscriptions - 10/01/2023-10/31/2023 Subscription to Westlaw ProFlex online research services. Term 08/01/2023-07/31/2024 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.				1,582.82 11/01/2023
233190243	Elan Financial Services	Voucher Total:	3,427.72	
Communication services - 13604 - Standard SSL Renewal 1 Year Renewal. senatormiller.com Term Dates: 10/07/2023 - 10/06/2024. - Applies to Schiavo, Matthew A.				99.99 10/07/2023
Communication services - 13604 - Standard SSL Renewal 1 Year Renewal. go100pa.com Term Dates: 10/09/2023 - 10/08/2024. - Applies to Schiavo, Matthew A.				99.99 10/09/2023
Communication services - D08-2yr - senatoranthonyhwilliams.com - Domain Name 2 Year Renewal. Term Dates: 10/11/2023 - 10/10/2025; Fees - ICANN Fees - 2 Years. - Applies to Schiavo, Matthew A.				44.34 10/11/2023
Publications & subscriptions - Yoast-SEO - Yoast SEO Premium - WordPress Plugin Annual Subscription. Term Dates: 10/11/2023 - 10/10/2024. - Applies to Schiavo, Matthew A.				2,833.38 10/16/2023
Publications & subscriptions - Foreign Transaction Fee - Applies to Schiavo, Matthew A.				56.66 10/16/2023
Publications & subscriptions - Canva-Pro Members x1 - Brand ID: BAC1X2cZprA Canva-Pro Members x1 Term Dates: 10/25/2023 - 04/25/2024. - Applies to Schiavo, Matthew A.				30.02 10/25/2023
Communication services - 13604-2yr Standard SSL - Standard SSL 2 Year Renewal. pasenatedistrict05.com Term Dates: 11/01/2023 - 10/31/2025. - Applies to Schiavo, Matthew A.				199.98 11/01/2023
Communication services - HC4PA - 1 Year Domain Subscription - healthcareforpa.com. Term Dates: 10/30/2023 - 10/29/2024; Fees - ICANN Fees. - Applies to Schiavo, Matthew A.				22.17 11/02/2023
Publications & subscriptions - Media Overage - Wistia Media Overage. Term Dates: 10/02/2023 - 11/02/2023. - Applies to Schiavo, Matthew A.				41.19 11/02/2023
233210182	Comcast Cable Communications Management	Voucher Total:	1,813.79	
Communication services - 10/17/2023-12/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.				1,813.79 11/05/2023
233210183	Comcast Cable Communications Management	Voucher Total:	3,923.31	
Communication services - 10/16/2023-12/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.				3,923.31 11/08/2023
233240153	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 12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233240424	Baird, Brendan H.	Voucher Total:	201.23	
Employee mileage - 237 Miles; Harrisburg-Allentown-Ardmore-Exton-Harrisburg - Applies to Baird, Brendan H.			155.24	10/03/2023
Parking & tolls - Parking; Troubleshoot equipment at Sen Millers district office - Applies to Baird, Brendan H.			3.00	10/03/2023
Parking & tolls - Tolls; - Applies to Baird, Brendan H.			16.10	10/03/2023
Legislative meals - Lunch; Equipment exchange in Sen Cappelletti's district office - Applies to Baird, Brendan H.			26.89	10/03/2023
233320483	FedEx	Voucher Total:	59.41	
Mailing services - 11/10/2023; Equipment Shipping - Applies to Schiavo, Matthew A.			59.41	11/20/2023
233320491	AT&T Mobility	Voucher Total:	167.92	
Communication services - 10/12/2023-11/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	11/11/2023
233320510	Verizon Wireless	Voucher Total:	8,558.29	
Communication services - 10/27/2023-12/22/2023; Aircard and Tablet service, 223 Units - Applies to Schiavo, Matthew A.			8,558.29	11/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233330077	Vally's Electric LLC	Voucher Total:	31,265.00	
Professional services - Install New Cat6 Cabling for Data (30) (1.00) - Applies to Schiavo, Matthew A.			5,700.00	09/19/2023
Professional services - Purchase And Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			700.00	09/19/2023
Professional services - Tone and Tag Lines (30) (1.00) - Applies to Schiavo, Matthew A.			900.00	09/19/2023
Professional services - Install New Cat6 Cabling for Data (19) (1.00) - Applies to Schiavo, Matthew A.			3,610.00	09/19/2023
Professional services - Purchase And Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			500.00	09/19/2023
Professional services - Tone and Tag Lines (19) (1.00) - Applies to Schiavo, Matthew A.			570.00	09/19/2023
Professional services - Install New Cat6 Cabling for Data (30) (1.00) - Applies to Schiavo, Matthew A.			5,700.00	09/19/2023
Professional services - Purchase And Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			700.00	09/19/2023
Professional services - Tone and Tag Lines (30) (1.00) - Applies to Schiavo, Matthew A.			900.00	09/19/2023
Professional services - Install New Cat6 Cabling for Data (28) (1.00) - Applies to Schiavo, Matthew A.			5,320.00	09/19/2023
Professional services - Purchase And Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			700.00	09/19/2023
Professional services - Tone and Tag Lines (28) (1.00) - Applies to Schiavo, Matthew A.			840.00	09/19/2023
Professional services - Install New Cat6 Cabling for Data (20) Circuits (1.00) - Applies to Schiavo, Matthew A.			3,800.00	09/19/2023
Professional services - Install New Power Circuit for the Data System (1.00) - Applies to Schiavo, Matthew A.			225.00	09/19/2023
Professional services - Purchase And Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			500.00	09/19/2023
Professional services - Tone and Tag Lines (20) (1.00) - Applies to Schiavo, Matthew A.			600.00	09/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232980098	Cozen O'Connor	Voucher Total:	385.00	
Legal services - 02/21/2023, 03/01/2023-03/30/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.				04/29/2023
232980102	Cozen O'Connor	Voucher Total:	1,120.00	
Legal services - 06/01/2023-06/27/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.				07/28/2023
233000030	Cozen O'Connor	Voucher Total:	840.00	
Legal services - 08/02/2022-08/16/2022, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.				09/16/2022
233050052	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	11,972.50	
Legal services - 05/01/2023-05/30/2023, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.				06/29/2023
233050053	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	22,136.10	
Legal services - 07/05/2023-07/28/2023, 08/01/2023-08/23/2023, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.				09/11/2023
233050063	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	35,232.50	
Legal services - 08/01/2022-08/31/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.				09/16/2022
233100146	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	30,675.90	
Legal services - 11/02/2022-11/28/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.				12/13/2022
233100148	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	3,277.50	
Legal services - 12/01/2022-12/27/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.				01/10/2023
233120104	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 11/01/2023-11/30/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.				11/01/2023
233120106	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 11/01/2023-11/30/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.				11/01/2023
Publications & subscriptions - 11/01/2023-11/30/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.				82.11 11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233130106	Brandt, Milnes & Rea, P.C.	Voucher Total:	525.00	
Legal services - 10/10/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			525.00	11/06/2023
233200056	Freeman, Clarissa L.	Voucher Total:	299.00	
Conference/seminars/tuition - 11/08/2023, CLE seminar entitled "Legislative Update 2023", Mechanicsburg, In-Person - Applies to Freeman, Clarissa L.			299.00	11/08/2023
233250071	Felix, Lisa M.	Voucher Total:	173.32	
Employee mileage - 11/02/2023, 20 miles - Applies to Felix, Lisa M.			13.10	11/02/2023
Employee mileage - 11/09/2023, 204 miles - Applies to Felix, Lisa M.			133.62	11/09/2023
Parking & tolls - 11/09/2023, Tolls, Basical Education Funding Commission Hearing - Bedford - Applies to Felix, Lisa M.			26.60	11/09/2023