

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233340471	W.B. Mason Company, Inc.	Voucher Total:	237.98	
Office supplies - Office supplies for Veterans Luncheon held 11/10/2023 - Applies to Costa, Jay Jr.			208.98	11/06/2023
Consumable supplies - Consumable supplies for Veterans Luncheon held 11/10/2023 - Applies to Costa, Jay Jr.			40.98	11/09/2023
Office supplies - CREDIT, office supplies for Veterans Luncheon held 11/10/2023 - Applies to Costa, Jay Jr.			-11.98	11/15/2023
233340473	Bloomfield-Garfield Corporation	Voucher Total:	200.00	
Announcements - 11/07/2023, Bloomfield Garfield Bulletin, office locations, holiday ad - Applies to Costa, Jay Jr.			200.00	11/07/2023
233350041	Costa, Jay Jr.	Voucher Total:	256.76	
Member mileage - 11/01/2023-11/30/2023, 392 Miles - Applies to Costa, Jay Jr.			256.76	11/30/2023
233350042	Costa, Jay Jr.	Voucher Total:	1,284.00	
Session per diem - 10/02/2023, Harrisburg, Session, Overnight lodging expense incurred - Applies to Costa, Jay Jr.			214.00	10/02/2023
Session per diem - 10/03/2023, Harrisburg, Session, Overnight lodging expense incurred - Applies to Costa, Jay Jr.			214.00	10/03/2023
Session per diem - 10/16/2023, Harrisburg, Session, Overnight lodging expense incurred - Applies to Costa, Jay Jr.			214.00	10/16/2023
Session per diem - 10/17/2023, Harrisburg, Session, Overnight lodging expense incurred - Applies to Costa, Jay Jr.			214.00	10/17/2023
Session per diem - 10/23/2023, Harrisburg, Session, Overnight lodging expense incurred - Applies to Costa, Jay Jr.			214.00	10/23/2023
Session per diem - 10/24/2023, Harrisburg, Session, Overnight lodging expense incurred - Applies to Costa, Jay Jr.			214.00	10/24/2023
233350043	Costa, Jay Jr.	Voucher Total:	48.20	
Parking & tolls - 11/13/2023-11/15/2023, tolls - Applies to Costa, Jay Jr.			48.20	11/15/2023
233380051	Breski's Beverage Distributors	Voucher Total:	136.83	
Consumable supplies - Applies to Costa, Jay Jr.			136.83	11/28/2023
233380252	The Valley Mirror	Voucher Total:	96.00	
Announcements - 11/22/2023, Valley Mirror, holiday ad, office locations - Applies to Costa, Jay Jr.			96.00	11/29/2023

Senate of Pennsylvania

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Month Ended 12/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400013	Adjustment transaction	Voucher Total:	176.93	
Mailing services - 11/01/2023-11/30/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			54.14	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 127 pieces, 1501 Ardmore Blvd, Suite 403, Pittsburgh - Applies to Costa, Jay Jr.			86.97	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 45 pieces, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			31.95	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 5 pieces, 4736 Liberty Avenue, Suite 1, Pittsburgh - Applies to Costa, Jay Jr.			3.87	11/30/2023
233410199	Breski's Beverage Distributors	Voucher Total:	353.75	
Consumable supplies - Applies to Costa, Jay Jr.			353.75	12/07/2023
233450074	Gartley Group, LLC	Voucher Total:	513.35	
Utilities - 08/07/2023-09/10/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			194.29	09/10/2023
Utilities - 08/10/2023-09/11/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.90	09/12/2023
Utilities - 08/23/2023-09/22/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			22.80	09/22/2023
Utilities - 09/10/2023-10/05/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			78.59	10/05/2023
Utilities - 09/12/2023-10/11/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.96	10/12/2023
Utilities - 09/22/2023-10/23/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.53	10/23/2023
Utilities - 10/05/2023-11/05/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			84.17	11/05/2023
Utilities - 10/12/2023-11/13/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.90	11/14/2023
Utilities - 10/23/2023-11/22/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			34.21	11/22/2023
233460106	Old Town Delicatessen	Voucher Total:	135.15	
Meeting meals - 12/12/2023, food for Arts & Culture caucus meeting for which Sen Costa serves as co-chair, 60 people attending with Senator Costa included - Applies to Costa, Jay Jr.			135.15	12/12/2023
233470718	W.B. Mason Company, Inc.	Voucher Total:	386.60	
Office supplies - Office supplies for Ardmore Blvd District Office - Applies to Costa, Jay Jr.			386.60	12/05/2023

Senate of Pennsylvania

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Month Ended 12/31/2023

Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233520015	C & F Partnership	Voucher Total:	<u>1,990.42</u>	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	01/01/2024
233520064	Gartley Group, LLC	Voucher Total:	<u>1,679.68</u>	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	01/01/2024
233530083	Pittsburgh Jewish Chronicle	Voucher Total:	<u>235.00</u>	
Announcements - 12/08/2023, Pittsburgh Jewish Chronicle, holiday ad, office locations - Applies to Costa, Jay Jr.			235.00	12/08/2023
233530089	Bloomfield-Garfield Corporation	Voucher Total:	<u>200.00</u>	
Announcements - 12/11/2023, Bloomfield Garfield Bulletin, holiday ad, office locations - Applies to Costa, Jay Jr.			200.00	12/11/2023
233560008	Breski's Beverage Distributors	Voucher Total:	<u>377.77</u>	
Consumable supplies - Applies to Costa, Jay Jr.			377.77	12/21/2023

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Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233200027	Center for Hearing & Deaf Services, Inc.	Voucher Total:	828.00	
Professional services - 10/12/2023, SPC# 4323101101 - Applies to Costa, Jay Jr.			828.00	10/31/2023
233350017	Eicher, Sarah C.	Voucher Total:	247.87	
Announcements - 11/01/2023-11/30/2023, November 2023 Advertising on Indeed.com, Online Announcement for Open Senate Position; Media, PA, "Constituent Relations Associate" - Applies to Costa, Jay Jr.			247.87	11/30/2023
233350022	Eicher, Sarah C.	Voucher Total:	363.10	
Announcements - 11/01/2023-11/30/2023, November 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Harrisburg, PA, "Legislative Director"; Harrisburg, PA, "Budget Analyst" - Applies to Costa, Jay Jr.			363.10	11/30/2023
233350025	Eicher, Sarah C.	Voucher Total:	181.98	
Employee mileage - 11/28/2023, 220 miles - Applies to Eicher, Sarah C.			144.10	11/28/2023
Parking & tolls - 11/28/2023, Tolls, HR Visti - Sen. Kearney Media DO - Applies to Eicher, Sarah C.			22.00	11/28/2023
Legislative meals - 11/28/2023, HR Visti - Sen. Kearney Media DO - Applies to Eicher, Sarah C.			15.88	11/28/2023
233390040	Muth, Katie J.	Voucher Total:	42.40	
Consumable supplies - 12/04/2023, Sen. Dem. Policy Committee Hearing on Preparing for PA's Hydrogen Future; Coffee - Applies to Costa, Jay Jr.			42.40	12/04/2023
233450083	C&J Catering, LLC	Voucher Total:	389.10	
Meeting meals - 12/11/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			389.10	12/11/2023
233450089	Pink Moose Ice Cream Cafe & Catering	Voucher Total:	345.00	
Meeting meals - 12/04/2023, Sen. Dem. Policy Hearing - Preparing for PA's Hydrogen Future, 30 people - Applies to Costa, Jay Jr.			345.00	12/04/2023
233470638	C&J Catering, LLC	Voucher Total:	688.20	
Meeting meals - 12/13/2023, Session Breakfast, 25 people - Applies to Costa, Jay Jr.			688.20	12/13/2023
233480047	Panera, LLC	Voucher Total:	226.00	
Meeting meals - 12/12/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			226.00	12/12/2023

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Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233610022	Old Town Delicatessen	Voucher Total:	800.00	
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to 1 Constituents/Other.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Huber, Anne L.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Kraft, Teresa L.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to McNulty, Terence F.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Dyno, Christopher A.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Bowman, Sally M.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Moore, Timothy J.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Kline, Robert J.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Schiavo, Matthew A.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Wolfe, Amanda L.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Porter, Brian L.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Jumper, Ronald N. Jr.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to DeFrank, Colleen M.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to York, Gretchen K.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Craver, Leisa McGee			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Yucel-Ramsey, Pinar			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Lucas-Hunt, Linda Lee			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Cashman, Matthew R.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Maniskas, Matthew			20.00	12/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Sollenberger, Shannon A.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Gerard, Jason C.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Freeman, Clarissa L.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Schoenberg, Lora S.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Miron, Luc M.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Sconyers, Jason B.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Prokopchak, Danielle N.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Colardo, Jessica E.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Robinson, James A.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Eicher, Sarah C.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Campbell, Jordan T.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Ashby, Taryn D.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to George, Kyrie K.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Malady, Alexandra D.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Baird, Brendan H.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Bicking, Aaron			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Thorpe, Savannah M.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Woods, Danielle L.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Bower, Kayla			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Yordy, Shannon R.			20.00	12/19/2023

Senate of Pennsylvania

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Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus			20.00	12/19/2023
Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Williams, Ashlyn N.				

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233320421	George, Kyrie K.	Voucher Total:	210.89	
Employee mileage - 09/29/2023, 240 miles - Applies to George, Kyrie K.			157.20	09/29/2023
Parking & tolls - 09/29/2023, Tolls, Sen. Santarsiero Scam Jam - Applies to George, Kyrie K.			28.80	09/29/2023
Legislative meals - 09/29/2023, Sen. Santarsiero Scam Jam - Applies to George, Kyrie K.			20.65	09/29/2023
Legislative meals - 09/29/2023, Sen. Santarsiero Scam Jam - Applies to George, Kyrie K.			4.24	09/29/2023
233320439	McKee, Daniel P.	Voucher Total:	108.60	
Legislative meals - 11/20/2023, Sen. Flynn Pa American Water rate increase protest press event - Applies to McKee, Daniel P.			25.80	11/20/2023
Legislative meals - 11/21/2023, Sen. Hughes Constituent Community Event - Applies to McKee, Daniel P.			24.80	11/21/2023
Other transportation expenses - 11/21/2023, Fuel, Sen. Hughes Constituent Community Event - Applies to McKee, Daniel P.			58.00	11/21/2023
233350039	Gans, Ted J. III	Voucher Total:	131.06	
Employee mileage - 11/28/2023, 181 miles - Applies to Gans, Ted J. III			118.56	11/28/2023
Legislative meals - 11/28/2023, Sen. Miller Major Transportation Project Regional Leaders Meeting - video - Applies to Gans, Ted J. III			12.50	11/28/2023
233380048	Gans, Ted J. III	Voucher Total:	204.57	
Employee mileage - 11/29/2023, 249 miles - Applies to Gans, Ted J. III			163.09	11/29/2023
Parking & tolls - 11/29/2023, Tolls, Sen. Santarsiero Low Income Home Energy Assistance Program (LIHEAP) and PENNIE videos in his DO - Applies to Gans, Ted J. III			31.00	11/29/2023
Legislative meals - 11/29/2023, Sen. Santarsiero Low Income Home Energy Assistance Program (LIHEAP) and PENNIE videos in his DO - Applies to Gans, Ted J. III			10.48	11/29/2023
233380050	Enterprise Rent A Car	Voucher Total:	56.80	
Parking & tolls - 11/09/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			56.80	11/09/2023
233390075	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 11/25/2023 (D) Supplemental color management services SPC5223022701 - Applies to Costa, Jay Jr.			1,350.00	12/05/2023
233390214	Gerard, Jason C.	Voucher Total:	110.04	
Employee mileage - 12/04/2023, 168 miles - Applies to Gerard, Jason C.			110.04	12/04/2023
233390218	Gans, Ted J. III	Voucher Total:	163.50	
Employee mileage - 12/02/2023, 209 miles - Applies to Gans, Ted J. III			136.90	12/02/2023
Parking & tolls - 12/02/2023, Tolls, Sen. Collett Family Health Fair - video - Applies to Gans, Ted J. III			26.60	12/02/2023

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Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233390221	Robinson, James A.	Voucher Total:	210.26	
Employee mileage - 11/01/2023, 246 miles - Applies to Robinson, James A.			161.13	11/01/2023
Legislative meals - 11/01/2023, Photograph Sen. Hughes See Me Imagine You Event - Applies to Robinson, James A.			23.53	11/01/2023
Parking & tolls - 11/01/2023, Tolls, Photograph Sen. Hughes See Me Imagine You Event - Applies to Robinson, James A.			25.60	11/01/2023
233400073	cielo24, Inc.	Voucher Total:	196.20	
Professional services - 11/16/2023-11/30/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			196.20	11/30/2023
233400074	FedEx	Voucher Total:	73.11	
Mailing services - 11/15/2023 Shipping - Applies to Costa, Jay Jr.			73.11	11/27/2023
233400083	Robinson, James A.	Voucher Total:	208.34	
Employee mileage - 11/03/2023, 258 miles - Applies to Robinson, James A.			168.99	11/03/2023
Parking & tolls - 11/03/2023, Tolls, Photograph Sen. Collett OHAAT Facility Tour - Applies to Robinson, James A.			33.40	11/03/2023
Legislative meals - 11/03/2023, Photograph Sen. Collett OHAAT Facility Tour - Applies to Robinson, James A.			5.95	11/03/2023
233400095	McKee, Daniel P.	Voucher Total:	83.24	
Other transportation expenses - 11/30/2023, Fuel, Sen. Hughes and Gov. Shapiro signing of HB 1461 at Lincoln University; Sen. Dem. Policy Hearing on PA's Hydrogen Infrastructure - Applies to McKee, Daniel P.			55.02	11/30/2023
Legislative meals - 12/01/2023, Sen. Hughes and Gov. Shapiro signing of HB 1461 at Lincoln University - Applies to McKee, Daniel P.			19.44	12/01/2023
Legislative meals - 12/04/2023, Sen. Dem. Policy Hearing on PA's Hydrogen Infrastructure - Applies to McKee, Daniel P.			8.78	12/04/2023
233400104	Kurish, James P.	Voucher Total:	704.08	
Parking & tolls - 11/02/2023, Parking, Photograph Sen. Haywood State of Black PA - Erie - Applies to Kurish, James P.			10.60	11/02/2023
Lodging - 11/02/2023, Lodging, Erie, Photograph Sen. Haywood State of Black PA - Erie - Applies to Kurish, James P.			185.01	11/02/2023
Legislative meals - 11/02/2023, Photograph Sen. Haywood State of Black PA - Erie - Applies to Kurish, James P.			20.35	11/02/2023
Legislative meals - 11/02/2023, Photograph Sen. Haywood State of Black PA - Erie - Applies to Kurish, James P.			30.44	11/02/2023
Employee mileage - 11/02/2023-11/03/2023, 656 miles - Applies to Kurish, James P.			429.68	11/03/2023
Parking & tolls - 11/03/2023, Tolls, Photograph Sen. Haywood State of Black PA - Erie - Applies to Kurish, James P.			28.00	11/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233410105	George, Kyrie K.	Voucher Total:	179.99	
Employee mileage - 10/05/2023, 216 miles - Applies to George, Kyrie K.			141.48	10/05/2023
Parking & tolls - 10/05/2023, Tolls, Sen. Collett Lansdale YMCA Groundbreaking - Applies to George, Kyrie K.			25.60	10/05/2023
Legislative meals - 10/05/2023, Sen. Collett Lansdale YMCA Groundbreaking - Applies to George, Kyrie K.			12.91	10/05/2023
233410117	Robinson, James A.	Voucher Total:	463.51	
Parking & tolls - 11/08/2023, Parking, Photograph Sen. Street Community Constituent Holiday Event - Applies to Robinson, James A.			15.00	11/08/2023
Lodging - 11/08/2023, Lodging, Philadelphia, Photograph Sen. Street Community Constituent Holiday Event - Applies to Robinson, James A.			245.53	11/08/2023
Legislative meals - 11/08/2023, Photograph Sen. Street Community Constituent Holiday Event - Applies to Robinson, James A.			3.39	11/08/2023
Employee mileage - 11/08/2023-11/09/2023, 242 miles - Applies to Robinson, James A.			158.51	11/09/2023
Parking & tolls - 11/08/2023-11/09/2023, Tolls, Photograph Sen. Street Community Constituent Holiday Event - Applies to Robinson, James A.			25.60	11/09/2023
Legislative meals - 11/09/2023, Photograph Sen. Street Community Constituent Holiday Event - Applies to Robinson, James A.			9.00	11/09/2023
Legislative meals - 11/09/2023, Photograph Sen. Street Community Constituent Holiday Event - Applies to Robinson, James A.			6.48	11/09/2023
233420009	George, Kyrie K.	Voucher Total:	223.25	
Employee mileage - 10/10/2023, 249 miles - Applies to George, Kyrie K.			163.09	10/10/2023
Parking & tolls - 10/10/2023, Tolls, "Build Better PA" Press Conference with Sen. Santarsiero, Tartaglione, Dillon, and Kane; Sen. Schwank United Against Abuse: A Domestic Violence Panel Discussion - Applies to George, Kyrie K.			24.70	10/10/2023
Legislative meals - 10/10/2023, Sen. Schwank United Against Abuse: A Domestic Violence Panel Discussion - Total expense of \$35.46 - \$17.73 Applies to Kurish, James P.			17.73	10/10/2023
Legislative meals - 10/10/2023, Sen. Schwank United Against Abuse: A Domestic Violence Panel Discussion - Total expense of \$35.46 - \$17.73 Applies to George, Kyrie K.			17.73	10/10/2023
233450076	Penrac LLC	Voucher Total:	332.50	
Other transportation expenses - 11/30/2023-12/05/2023 van rental, travel to Lincoln University for Governors Non-preferred bill signing and to Spring City for Senate Democratic Policy hearing - Applies to McKee, Daniel P.			332.50	12/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233450079	Gans, Ted J. III	Voucher Total:	66.71	
Employee mileage - 12/04/2023, 56 miles - Applies to Gans, Ted J. III			36.68	12/04/2023
Parking & tolls - 12/04/2023, Tolls, Sen. Dem. Policy Hearing on Hydrogen Hubs - video - Applies to Gans, Ted J. III			6.20	12/04/2023
Legislative meals - 12/04/2023, Sen. Dem. Policy Hearing on Hydrogen Hubs - video - Applies to Gans, Ted J. III			11.97	12/04/2023
Legislative meals - 12/04/2023, Sen. Dem. Policy Hearing on Hydrogen Hubs - video - Applies to Gans, Ted J. III			11.86	12/04/2023
233450095	George, Kyrie K.	Voucher Total:	189.55	
Employee mileage - 10/14/2023, 236 miles - Applies to George, Kyrie K.			154.58	10/14/2023
Parking & tolls - 10/14/2023, Tolls, Sen. Dillon "Respect the Whistle" press event; Sen. Kearney Community Baby Shower - Applies to George, Kyrie K.			25.40	10/14/2023
Legislative meals - 10/14/2023, Sen. Dillon "Respect the Whistle" press event; Sen. Kearney Community Baby Shower - Applies to George, Kyrie K.			9.57	10/14/2023
233450099	George, Kyrie K.	Voucher Total:	141.35	
Employee mileage - 10/28/2023, 184 miles - Applies to George, Kyrie K.			120.52	10/28/2023
Parking & tolls - 10/28/2023, Tolls, Sen. Hughes Shredding Event - Applies to George, Kyrie K.			12.30	10/28/2023
Legislative meals - 10/28/2023, Sen. Hughes Shredding Event - Applies to George, Kyrie K.			8.53	10/28/2023
233450105	George, Kyrie K.	Voucher Total:	32.60	
Legislative meals - 10/30/2023, Sen. Dem. Policy Committee Hearing - Universal Background Checks for Guns - Total expense of \$32.60 - \$16.30 Applies to McKee, Daniel P.			16.30	10/30/2023
Legislative meals - 10/30/2023, Sen. Dem. Policy Committee Hearing - Universal Background Checks for Guns - Total expense of \$32.60 - \$16.30 Applies to George, Kyrie K.			16.30	10/30/2023
233450109	George, Kyrie K.	Voucher Total:	182.07	
Employee mileage - 10/31/2023, 234 miles - Applies to George, Kyrie K.			153.27	10/31/2023
Parking & tolls - 10/31/2023, Tolls, Sen. Dem. Policy Committee Hearing - Universal Background Checks for Guns - Applies to George, Kyrie K.			28.80	10/31/2023
233450150	Robinson, James A.	Voucher Total:	170.61	
Employee mileage - 11/16/2023, 212 miles - Applies to Robinson, James A.			138.86	11/16/2023
Parking & tolls - 11/16/2023, Tolls, Photograph Sen. Dem. Policy Committee Hearing on A.I. Impact on the Commonwealth - Applies to Robinson, James A.			23.40	11/16/2023
Legislative meals - 11/16/2023, Photograph Sen. Dem. Policy Committee Hearing on A.I. Impact on the Commonwealth - Applies to Robinson, James A.			8.35	11/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233460086	Robinson, James A.	Voucher Total:	200.28	
Employee mileage - 11/17/2023, 246 miles - Applies to Robinson, James A.			161.13	11/17/2023
Parking & tolls - 11/17/2023, Tolls, Photograph Sen. Hughes Housing Options Program (HOP) press conference - Applies to Robinson, James A.			25.60	11/17/2023
Legislative meals - 11/17/2023, Photograph Sen. Hughes Housing Options Program (HOP) press conference - Applies to Robinson, James A.			13.55	11/17/2023
233460103	Robinson, James A.	Voucher Total:	213.70	
Employee mileage - 11/18/2023, 250 miles - Applies to Robinson, James A.			163.75	11/18/2023
Parking & tolls - 11/18/2023, Tolls, Photograph Sen. Saval Community Constituent Holiday Meet & Greet - Applies to Robinson, James A.			23.20	11/18/2023
Legislative meals - 11/18/2023, Photograph Sen. Saval Community Constituent Holiday Meet & Greet - Applies to Robinson, James A.			26.75	11/18/2023
233460158	Robinson, James A.	Voucher Total:	185.41	
Employee mileage - 11/20/2023, 224 miles - Applies to Robinson, James A.			146.72	11/20/2023
Parking & tolls - 11/20/2023, Tolls, Photograph Sen. Cappelletti Food Bank at ElderNet of Lower Merion - Applies to Robinson, James A.			25.60	11/20/2023
Legislative meals - 11/20/2023, Photograph Sen. Cappelletti Food Bank at ElderNet of Lower Merion - Applies to Robinson, James A.			13.09	11/20/2023
233460162	Robinson, James A.	Voucher Total:	225.20	
Employee mileage - 11/21/2023, 277 miles - Applies to Robinson, James A.			181.44	11/21/2023
Parking & tolls - 11/21/2023, Tolls, Photograph Sen. Miller Meals on Wheels; Photograph Sen. Hughes Constituent Community Event - Applies to Robinson, James A.			18.20	11/21/2023
Legislative meals - 11/21/2023, Photograph Sen. Miller Meals on Wheels - Applies to Robinson, James A.			12.08	11/21/2023
Legislative meals - 11/21/2023, Photograph Sen. Hughes Constituent Community Event - Applies to Robinson, James A.			13.48	11/21/2023
233470626	Robinson, James A.	Voucher Total:	119.00	
Employee mileage - 11/22/2023, 160 miles - Applies to Robinson, James A.			104.80	11/22/2023
Parking & tolls - 11/22/2023, Tolls, Photograph Sen. Schwank - Officer Scott Wertz Memorial Bridge Dedication - Applies to Robinson, James A.			14.20	11/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

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>
233470774	Elan Financial Services	Voucher Total:	293.26	
Publications & subscriptions - 11/04/2023-12/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	11/06/2023
Publications & subscriptions - 11/05/2023-12/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	11/07/2023
Publications & subscriptions - 12/01/2023-01/01/2024 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	11/09/2023
Publications & subscriptions - 11/17/2023-12/15/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	11/13/2023
Publications & subscriptions - 11/28/2023-12/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	11/13/2023
Publications & subscriptions - 11/14/2023-12/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			14.99	11/14/2023
Publications & subscriptions - 11/27/2023-12/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	11/15/2023
Publications & subscriptions - 11/15/2023-12/13/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	11/16/2023
Publications & subscriptions - 11/21/2023-12/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	11/21/2023
Publications & subscriptions - 11/22/2023-12/22/2023 The Daily Item - Applies to Costa, Jay Jr.			24.00	11/22/2023
Publications & subscriptions - 11/23/2023-12/21/2023 The Morning Call - Applies to Costa, Jay Jr.			19.96	11/22/2023
Publications & subscriptions - 11/28/2023-12/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			15.95	11/28/2023
Publications & subscriptions - 11/28/2023-12/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	11/28/2023
Publications & subscriptions - 12/02/2023-01/01/2024 Observer Reporter - Applies to Costa, Jay Jr.			20.75	12/01/2023
Publications & subscriptions - 12/02/2023-01/01/2024 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	12/02/2023
Publications & subscriptions - 12/24/2023-01/23/2024 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	12/03/2023
Publications & subscriptions - 12/03/2023-01/02/2024 The Citizen's Voice - Applies to Costa, Jay Jr.			8.95	12/04/2023
Publications & subscriptions - 12/04/2023-01/03/2024 Rolling Stone - Applies to Costa, Jay Jr.			7.99	12/04/2023
Publications & subscriptions - 12/04/2023-01/04/2024 Erie Times News - Applies to Costa, Jay Jr.			9.99	12/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480049	Robinson, James A.	Voucher Total:	154.83	
Employee mileage - 11/28/2023, 208 miles - Applies to Robinson, James A.			136.24	11/28/2023
Legislative meals - 11/28/2023, Photograph Senator Miller - Major Transportation Project Regional Leaders Meeting - Applies to Robinson, James A.			18.59	11/28/2023
233480055	Robinson, James A.	Voucher Total:	156.34	
Employee mileage - 11/29/2023, 212 miles - Applies to Robinson, James A.			138.86	11/29/2023
Legislative meals - 11/29/2023, Photograph Senator Miller Fish and Boat Tour - Applies to Robinson, James A.			17.48	11/29/2023
233480060	Robinson, James A.	Voucher Total:	185.42	
Employee mileage - 11/30/2023, 244 miles - Applies to Robinson, James A.			159.82	11/30/2023
Parking & tolls - 11/30/2023, Tolls, Photograph Sen. Hughes College Fair - Applies to Robinson, James A.			25.60	11/30/2023
233480185	Enterprise Rent A Car	Voucher Total:	38.95	
Parking & tolls - 11/21/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			38.95	11/21/2023
233480193	Enterprise Rent A Car	Voucher Total:	44.45	
Parking & tolls - 11/16/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			44.45	11/16/2023
233550049	Adorama Inc.	Voucher Total:	35,035.92	
Audio/Video - Canon EOS R5 Mirrorless Camera (5.00) - Applies to Costa, Jay Jr.			14,000.00	12/15/2023
Audio/Video - Canon RF 24-70mm f/2.8 L IS USM Lens (5.00) - Applies to Costa, Jay Jr.			8,564.00	12/15/2023
Audio/Video - Canon RF 70-200mm f/2.8 L IS USM Lens (5.00) - Applies to Costa, Jay Jr.			10,338.30	12/15/2023
Computer / AV supplies - SanDisk 128GB Extreme PRO CFexpress Card Type B (3.00) - Applies to Costa, Jay Jr.			270.00	12/15/2023
Computer / AV supplies - Canon Mount Adapter EF-EOS R (3.00) - Applies to Costa, Jay Jr.			280.62	12/15/2023
Computer / AV supplies - Canon BG-R10 Battery Grip (3.00) - Applies to Costa, Jay Jr.			927.00	12/15/2023
Computer / AV supplies - Canon LP-E6NH Lithium-Ion Battery (7.2V, 2130mAh) (5.00) - Applies to Costa, Jay Jr.			360.00	12/15/2023
Computer / AV supplies - SanDisk Professional PRO-READER CFexpress Type B Card Reader (4.00) - Applies to Costa, Jay Jr.			296.00	12/15/2023
233550086	McKee, Daniel P.	Voucher Total:	58.62	
Legislative meals - 12/18/2023, Senator Hughes Food for the Brain Event at John B. Kelly School - Applies to McKee, Daniel P.			28.62	12/18/2023
Other transportation expenses - 12/18/2023, Fuel, Senator Hughes Food for the Brain Event at John B. Kelly School - Applies to McKee, Daniel P.			30.00	12/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

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>
233560009	Penrac LLC	Voucher Total:	66.50	
Other transportation expenses - 12/18/2023-12/19/2023 van rental, travel to Philadelphia for for Senator Hughe's press event - Applies to McKee, Daniel P.				66.50 12/21/2023
233620067	Enterprise Rent A Car	Voucher Total:	33.00	
Parking & tolls - 12/04/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.				33.00 12/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233320499	Verizon Wireless	Voucher Total:	418.96	
Communication services - 11/16/2023-12/15/2023; Data & Cellular Service, 9 Units - Applies to Schiavo, Matthew A.			418.96	11/15/2023
233350085	Verizon Wireless	Voucher Total:	1,949.43	
Communication services - 11/16/2023-12/15/2023; Data service, 55 units - Applies to Schiavo, Matthew A.			1,949.43	11/15/2023
233390021	Precision Managed Technology Solutions	Voucher Total:	58,831.00	
Professional services - 11/01/2023-11/30/2023, Network Support, SPC# 4323072401A - Applies to Costa, Jay Jr.			58,831.00	12/04/2023
233390026	Precision Managed Technology Solutions	Voucher Total:	168.99	
Other transportation expenses - 11/03/2023-11/30/2023, 258 miles, SPC# 4323072401A - Applies to 1 Constituents/Other.			168.99	12/04/2023
233390140	Amazon Capital Services, Inc.	Voucher Total:	148.65	
Computer / AV supplies - Tagry Bluetooth Headphones True Wireless Earbuds 60H Playback LED Power Display Earphones with Wireless Charging Case IPX5 Waterproof In-Ear Earbuds with Mic for TV Smart Phone Computer Laptop (5.00) - Applies to Schiavo, Matthew A.			148.65	12/03/2023
233390212	PenTeleData L.P. 1	Voucher Total:	380.80	
Communication services - 11/24/2023-12/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.			380.80	11/24/2023
233390234	GDC IT Solutions	Voucher Total:	18,513.00	
Professional services - 11/01/2023-11/30/2023; Network Support - Applies to Schiavo, Matthew A.			18,513.00	11/30/2023
233390249	Thomson Reuters - West	Voucher Total:	1,582.82	
Publications & subscriptions - 11/01/2023-11/30/2023 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	12/01/2023
233420067	Dooley, James P.	Voucher Total:	373.32	
Parking & tolls - 11/01/2023-11/13/2023; Tolls - Applies to Dooley, James P.			25.40	11/13/2023
Parking & tolls - 11/13/2023-11/29/2023; Parking - Applies to Dooley, James P.			4.70	11/29/2023
Employee mileage - 11/01/2023-11/30/2023; 524 Miles - Applies to Dooley, James P.			343.22	11/30/2023
233450015	Buffer, Inc.	Voucher Total:	4,800.00	
Publications & subscriptions - Buffer Agency Plan, 70 Social Channels, Annual Subscription. Term Dates: 12/16/2023 - 12/15/2024. (1.00) - Applies to Schiavo, Matthew A.			4,800.00	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233450157	Shealy, Edie E.	Voucher Total:	147.27	
Parking & tolls - 11/09/2023-11/14/2023; Parking - Applies to Shealy, Edie E.				7.75 11/14/2023
Employee mileage - 11/01/2023-11/16/2023; 213 Miles - Applies to Shealy, Edie E.				139.52 11/16/2023
233450158	GHA Technologies	Voucher Total:	4,906.86	
Computer Equipment - Microsoft Surface Hub 3 Pack for Surface Hub 2S (8GB/128GB) (2.00) - Applies to Schiavo, Matthew A.				4,906.86 12/07/2023
233460082	Amazon Capital Services, Inc.	Voucher Total:	2,099.00	
Audio/Video - Canon EF 70-200mm f/2.8L IS III USM Lens for Canon Digital SLR Cameras, White - 3044C002 (1.00) - Applies to Schiavo, Matthew A.				2,099.00 12/10/2023
233460085	Amazon Capital Services, Inc.	Voucher Total:	58.49	
Computer / AV supplies - Eapele 10 ft Floor Cord Cover Heavy Duty Cable Protector, Easy to Unroll, Prevent Trip Hazard for Home Office or Outdoor Settings (Black - 2pcs) (1.00) - Applies to Schiavo, Matthew A.				58.49 12/08/2023
233460096	GHA Technologies	Voucher Total:	1,253.10	
Computer / AV supplies - MS Surface Hub 2 Smart Camera: Webcam - Color - Fixed Focal - USB-C - NV12 (2.00) - Applies to Schiavo, Matthew A.				1,253.10 12/06/2023
233470762	Elan Financial Services	Voucher Total:	699.03	
Communication services - D04-3yr - 3 Year Domain Name Renewal: senatorhaywood.com. Term Dates: 11/07/2023 - 11/06/2026; Fees - ICANN Fees - Haywood.com - Applies to Schiavo, Matthew A.				66.51 11/08/2023
Communication services - D07 - senatorhughes.com - Domain Name 1 Year Renewal. Term Dates: 11/15/2023 - 11/14/2024; Fees - ICANN Fees - Hughes.com - Applies to Schiavo, Matthew A.				22.17 11/15/2023
Computer / AV supplies - Team-1yr - Teams: Unlimited Storage & Custom Branding 1 Year Software Subscription (2 Users). Term Dates: 11/19/2023 - 11/18/2024. - Applies to Schiavo, Matthew A.				499.98 11/20/2023
Publications & subscriptions - Media Overage - Wistia Media Overages. Term Dates: 11/02/2023 - 12/02/2023. - Applies to Schiavo, Matthew A.				66.03 12/02/2023
Communication services - PA415-1yr - Domain pafor15.com 1 Year. Term Dates: 12/03/2023 - 12/02/2024; PENN415-1yr - Domain pennsylvaniafor15.com 1 Year. Term Dates: 12/03/2023 - 12/02/2024; Fees - ICANN Fees - PAfor15.com & Pennsylvaniafor15.com - Applies to Schiavo, Matthew A.				44.34 12/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480157	Amazon Capital Services, Inc.	Voucher Total:	354.30	
Computer / AV supplies - Soundcore by Anker Q20i Hybrid Active Noise Cancelling Headphones, Wireless Over-Ear Bluetooth, 40H Long ANC Playtime, Hi-Res Audio, Big Bass, Customize via an App, Transparency Mode, Ideal for Travel (6.00) - Applies to Schiavo, Matthew A.			239.88	12/12/2023
Consumable supplies - San Francisco Bay Compostable Coffee Pods - Original Variety Pack (80 Ct) K Cup Compatible Including Keurig 2.0, French, Breakfast, Fog, Organic Rainforest (3.00) - Applies to Schiavo, Matthew A.			114.42	12/12/2023
233520071	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	01/01/2024
233530260	Amazon Capital Services, Inc.	Voucher Total:	44.95	
Computer / AV supplies - Soke New iPad Pro 12.9 Case 2022 2021(6th 5th Generation) - [Slim Trifold Stand + 2nd Gen Apple Pencil Charging + Auto Wake/Sleep], Protective Hard PC Back Cover for iPad Pro 12.9 inch (Navy) (5.00) - Applies to Schiavo, Matthew A.			49.95	11/15/2023
Computer / AV supplies - Discount (1.00) - Applies to Schiavo, Matthew A.			-5.00	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233390013	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 12/01/2023-12/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	12/01/2023
233390018	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 12/01/2023-12/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	12/01/2023
Publications & subscriptions - 12/01/2023-12/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	12/01/2023
233400180	Sollenberger, Shannon A.	Voucher Total:	268.00	
Administrative services - 01/01/2024-12/31/2024, Pennsylvania Bar Association membership renewal for Shannon Sollenberger - Applies to Sollenberger, Shannon A.			268.00	11/27/2023
233520414	Cozen O'Connor	Voucher Total:	315.00	
Legal services - 08/25/2023, 10/05/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			315.00	11/20/2023
233520424	Dentons Cohen & Grigsby P.C.	Voucher Total:	15,252.97	
Legal services - 10/02/2023-10/30/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			15,252.97	11/13/2023
233520437	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	325.00	
Legal services - 08/14/2023-08/28/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			325.00	09/12/2023
233520440	Dentons Cohen & Grigsby P.C.	Voucher Total:	1,650.74	
Legal services - 09/29/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			1,650.74	10/12/2023
233520458	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	30,988.46	
Legal services - 10/02/2023-10/31/2023, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			30,988.46	11/07/2023
233520461	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	3,808.99	
Legal services - 11/02/2023-11/29/2023, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			3,808.99	12/18/2023
233540020	ALM Global, LLC	Voucher Total:	792.18	
Publications & subscriptions - 12/06/2023-12/05/2024, Harrisburg, Pennsylvania Law Weekly (PLW) - Applies to Costa, Jay Jr.			792.18	12/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233540032	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	97.50	
Legal services - 11/11/2023, 11/22/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			97.50	12/01/2023