

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320095	Conroy, Suzanne	Voucher Total:	25.64	
Employee mileage - 12/13/2023, 19.3 miles, travel to constituent event to present citation - Applies to Conroy, Suzanne				12.64 12/13/2023
Parking & tolls - 12/13/2023, parking for event to present citation - Applies to Conroy, Suzanne				13.00 12/13/2023
240330067	Breski's Beverage Distributors	Voucher Total:	321.68	
Consumable supplies - Applies to Costa, Jay Jr.				321.68 02/01/2024
240370060	Guernsey Inc	Voucher Total:	88.76	
Consumable supplies - Credit - Applies to Costa, Jay Jr.				-75.28 11/15/2023
Consumable supplies - Applies to Costa, Jay Jr.				164.04 02/02/2024
240390178	Costa, Jay Jr.	Voucher Total:	1,070.00	
Session per diem - 11/13/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				214.00 11/13/2023
Session per diem - 11/14/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				214.00 11/14/2023
Session per diem - 12/11/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				214.00 12/11/2023
Session per diem - 12/12/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				214.00 12/12/2023
Session per diem - 12/13/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				214.00 12/13/2023
240430156	PRINT	Voucher Total:	342.00	
Announcements - 11/16/2023, East End PRINT, holiday ad, office locations - Applies to Costa, Jay Jr.				175.00 02/07/2024
Announcements - 12/14/2023, East End PRINT, holiday ad, office locations - Applies to Costa, Jay Jr.				175.00 02/07/2024
Announcements - CREDIT, size reduction on two advertisements in East End Print for holidays, including office location details - Applies to Costa, Jay Jr.				-8.00 02/07/2024
240450071	W.B. Mason Company, Inc.	Voucher Total:	449.00	
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.				283.30 01/26/2024
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.				165.70 01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450183	Adjustment transaction	Voucher Total:	66.04	
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, 4736 Liberty Avenue, Suite 1, Pittsburgh - Applies to Costa, Jay Jr.			2.74	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 39 pieces, 1501 Ardmore Blvd, Suite 403, Pittsburgh - Applies to Costa, Jay Jr.			27.68	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 54 pieces, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			35.62	01/31/2024
240460192	Costa, Jay Jr.	Voucher Total:	48.20	
Parking & tolls - 01/02/2024, tolls - Applies to Costa, Jay Jr.			48.20	01/02/2024
240470128	Breski's Beverage Distributors	Voucher Total:	291.96	
Consumable supplies - Applies to Costa, Jay Jr.			291.96	02/15/2024
240470129	Kiley, Jennifer M.	Voucher Total:	40.03	
Employee mileage - 01/28/2024, 7.5 miles - Applies to Kiley, Jennifer M.			5.03	01/28/2024
Parking & tolls - Parking to attend constituent event and present citation on behalf of Senator Costa - Applies to Kiley, Jennifer M.			35.00	01/28/2024
240510047	Huber, Anne L.	Voucher Total:	75.00	
Miscellaneous expenses - Memorial gift for death of Senator Boscola's mother-in-law - Applies to Costa, Jay Jr.			75.00	02/14/2024
240510153	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	03/01/2024
240510202	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	02/20/2024

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Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240360115	Barol, Debra A.	Voucher Total:	28.08	
Employee mileage - 01/04/2024, 16.8 miles - Applies to Barol, Debra A.				11.26 01/04/2024
Employee mileage - 01/11/2024, 25.1 miles - Applies to Barol, Debra A.				16.82 01/11/2024
240360131	Eicher, Sarah C.	Voucher Total:	257.76	
Announcements - 01/01/2024-01/31/2024, January 2024 Advertising on Indeed.com, Online Announcement for Open Senate Position; Harrisburg, PA, "Administrative Assistant" - Applies to Costa, Jay Jr.				257.76 01/31/2024
240360140	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 02/05/2024, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				407.10 02/05/2024
240360193	Panera, LLC	Voucher Total:	475.81	
Meeting meals - 02/02/2024, Sen. Dem. Policy Committee Hearing - Whole-Home Repairs Program in Pittsburgh; Lunch, 30 people - Applies to Costa, Jay Jr.				475.81 02/02/2024
240370263	C&J Catering, LLC	Voucher Total:	403.50	
Meeting meals - 02/06/2024, Session Breakfast, 25 people - Applies to Costa, Jay Jr.				403.50 02/06/2024
240380211	Panera, LLC	Voucher Total:	362.74	
Meeting meals - 02/06/2024, Session Luncheon, 18 people - Applies to Costa, Jay Jr.				362.74 02/06/2024

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Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310114	Gans, Ted J. III	Voucher Total:	139.93	
Employee mileage - 01/26/2024, 179 miles - Applies to Gans, Ted J. III			119.93	01/26/2024
Legislative meals - 01/26/2024, Sen. Miller Tours Facility/ Project Mishka Distillery - video - Applies to Gans, Ted J. III			20.00	01/26/2024
240320025	Robinson, James A.	Voucher Total:	161.42	
Employee mileage - 01/05/2024, 206 miles - Applies to Robinson, James A.			138.02	01/05/2024
Parking & tolls - 01/05/2024, Tolls, Photograph Sens. Comitta, Cappelletti, Kane and Gov. Shapiro press event: Highlight Expanded Childcare Tax Credit for Pennsylvania Families - Applies to Robinson, James A.			23.40	01/05/2024
240320033	Gans, Ted J. III	Voucher Total:	201.18	
Employee mileage - 01/12/2024, 254 miles - Applies to Robinson, James A.			170.18	01/12/2024
Parking & tolls - 01/12/2024, Tolls, Photograph Sen. Dillon "Journey's with Jimmy" district tour - Applies to Robinson, James A.			31.00	01/12/2024
240320155	Amazon Capital Services, Inc.	Voucher Total:	33.10	
Office supplies - Microphone Windscreen (2.00) - Applies to Costa, Jay Jr.			33.10	01/30/2024
240330054	Thorpe, Savannah M.	Voucher Total:	381.30	
Employee mileage - 01/31/2024, 490 miles - Applies to Thorpe, Savannah M.			328.30	01/31/2024
Parking & tolls - 01/31/2024, Tolls, Governor Shapiro Press Conference featuring Sen. Costa on Economic Development Strategy - Applies to Thorpe, Savannah M.			53.00	01/31/2024
240360099	cielo24, Inc.	Voucher Total:	89.00	
Professional services - 12/01/2023-12/15/2023, SPC#4324010501 - Applies to Costa, Jay Jr.			89.00	12/16/2023
240360119	Robinson, James A.	Voucher Total:	198.80	
Employee mileage - 01/17/2024, 220 miles - Applies to Robinson, James A.			147.40	01/17/2024
Parking & tolls - 01/17/2024, Tolls, Photograph Sen. Cappelletti tour of Mitzvah Circle - Applies to Robinson, James A.			27.00	01/17/2024
Legislative meals - 01/17/2024, Photograph Sen. Cappelletti tour of Mitzvah Circle - Applies to Robinson, James A.			3.20	01/17/2024
Legislative meals - 01/17/2024, Photograph Sen. Cappelletti tour of Mitzvah Circle - Applies to Robinson, James A.			21.20	01/17/2024

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Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240360147	Robinson, James A.	Voucher Total:	233.53	
Employee mileage - 01/18/2024, 244 miles - Applies to Robinson, James A.			163.48	01/18/2024
Parking & tolls - 01/18/2024, Tolls, Photograph Sen. Hughes Mount Vernon Manor CDC check presentation - Applies to Robinson, James A.			28.70	01/18/2024
Legislative meals - 01/18/2024, Photograph Sen. Hughes Mount Vernon Manor CDC check presentation - Applies to Robinson, James A.			6.25	01/18/2024
Legislative meals - 01/18/2024, Photograph Sen. Hughes Mount Vernon Manor CDC check presentation - Total expense of \$35.10 - \$17.55 Applies to Robinson, James A.			17.55	01/18/2024
Legislative meals - 01/18/2024, Photograph Sen. Hughes Mount Vernon Manor CDC check presentation - Total expense of \$35.10 - \$17.55 Applies to George, Kyrie K.			17.55	01/18/2024
240360170	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 02/01/2024-02/02/2024 Van rental, whole home repair press conference in Pittsburgh - Applies to George, Kyrie K.			133.00	02/03/2024
240360196	Robinson, James A.	Voucher Total:	149.30	
Employee mileage - 01/22/2024, 190 miles - Applies to Robinson, James A.			127.30	01/22/2024
Parking & tolls - 01/22/2024, Tolls, Photograph Sen. Dem. Policy Committee Hearing on Water Rates - Applies to Robinson, James A.			22.00	01/22/2024
240360234	Robinson, James A.	Voucher Total:	201.25	
Employee mileage - 01/23/2024, 240 miles - Applies to Robinson, James A.			160.80	01/23/2024
Parking & tolls - 01/23/2024, Tolls, Photograph Sen. Haywood Leadership Breakfast - Applies to Robinson, James A.			29.30	01/23/2024
Legislative meals - 01/23/2024, Photograph Sen. Haywood Leadership Breakfast - Applies to Robinson, James A.			11.15	01/23/2024
240360286	Staples Contract & Commercial LLC	Voucher Total:	145.50	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to Costa, Jay Jr.			29.10	01/27/2024
Office supplies - Battery, Size AAA (24 per Box) (2.00) - Applies to Costa, Jay Jr.			29.10	01/27/2024
Office supplies - Battery, Size AA (24 per Box) (6.00) - Applies to Costa, Jay Jr.			87.30	02/03/2024

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Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240370072	McKee, Daniel P.	Voucher Total:	90.65	
Legislative meals - 01/30/2024, Sen. Haywood ENOUGH press event at West Chester U. - Applies to McKee, Daniel P.			11.54	01/30/2024
Legislative meals - 01/30/2024, Sen. Haywood ENOUGH press event at West Chester U. - Applies to McKee, Daniel P.			27.08	01/30/2024
Parking & tolls - 02/02/2024, Parking, Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to McKee, Daniel P.			39.00	02/02/2024
Legislative meals - 02/02/2024, Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to McKee, Daniel P.			13.03	02/02/2024
240370173	Robinson, James A.	Voucher Total:	195.34	
Employee mileage - 01/24/2024, 222 miles - Applies to Robinson, James A.			148.74	01/24/2024
Parking & tolls - 01/24/2024, Tolls, Photograph Sen. Muth and Cappelletti tour of Hancock Elementary School - Applies to Robinson, James A.			27.00	01/24/2024
Legislative meals - 01/24/2024, Photograph Sen. Muth and Cappelletti tour of Hancock Elementary School - Applies to Robinson, James A.			19.60	01/24/2024
240370176	Robinson, James A.	Voucher Total:	148.99	
Employee mileage - 01/26/2024, 206 miles - Applies to Robinson, James A.			138.02	01/26/2024
Legislative meals - 01/26/2024, Photograph Sen. Miller tour of This Life Forever Distillery - Applies to Robinson, James A.			10.97	01/26/2024
240380167	cielo24, Inc.	Voucher Total:	3.60	
Professional services - 01/16/2024-01/31/2024, SPC#4324010501 - Applies to Costa, Jay Jr.			3.60	01/31/2024
240380179	Robinson, James A.	Voucher Total:	190.48	
Employee mileage - 01/29/2024, 244 miles - Applies to Robinson, James A.			163.48	01/29/2024
Parking & tolls - 01/29/2024, Tolls, Photograph Sen. Street One Day At A Time facility tour - Applies to Robinson, James A.			27.00	01/29/2024
240380180	Robinson, James A.	Voucher Total:	182.45	
Employee mileage - 01/30/2024, 202 miles - Applies to Robinson, James A.			135.34	01/30/2024
Parking & tolls - 01/30/2024, Tolls, Photograph Sen. Haywood ENOUGH Press Conference - Applies to Robinson, James A.			22.00	01/30/2024
Legislative meals - 01/30/2024, Photograph Sen. Haywood ENOUGH Press Conference - Applies to Robinson, James A.			18.33	01/30/2024
Legislative meals - 01/30/2024, Photograph Sen. Haywood ENOUGH Press Conference - Applies to Robinson, James A.			6.78	01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240380190	Penrac LLC	Voucher Total:	332.50	
Other transportation expenses - 01/29/2024-02/02/2024 van rental, video tape Enough Report Presser in West Chester and Policy Hearing in Pittsburgh - Applies to Gans, Ted J. III			332.50	02/06/2024
240380234	Enterprise Rent A Car	Voucher Total:	9.65	
Parking & tolls - 01/16/2024 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			9.65	01/16/2024
240390121	Gans, Ted J. III	Voucher Total:	164.21	
Other transportation expenses - 01/29/2024, Fuel, ENOUGH Report Presser - Sen. Haywood - Video - Applies to Gans, Ted J. III			12.38	01/29/2024
Legislative meals - 01/30/2024, ENOUGH Report Presser - Sen. Haywood - Video - Applies to Gans, Ted J. III			11.97	01/30/2024
Legislative meals - 01/30/2024, ENOUGH Report Presser - Sen. Haywood - Video - Applies to Gans, Ted J. III			27.08	01/30/2024
Other transportation expenses - 02/01/2024, ENOUGH Report Presser - Sen. Haywood - Video; Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to Gans, Ted J. III			22.77	02/01/2024
Legislative meals - 02/02/2024, Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to Gans, Ted J. III			11.97	02/02/2024
Legislative meals - 02/02/2024, Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to Gans, Ted J. III			1.58	02/02/2024
Legislative meals - 02/02/2024, Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to Gans, Ted J. III			13.03	02/02/2024
Other transportation expenses - 02/02/2024, Fuel, Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to Gans, Ted J. III			49.47	02/02/2024
Other transportation expenses - 02/02/2024, Fuel, Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to Gans, Ted J. III			13.96	02/02/2024
240430004	Enterprise Rent A Car	Voucher Total:	17.85	
Parking & tolls - 01/22/2024 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			17.85	01/22/2024
240450137	B&H Photo Video	Voucher Total:	27.08	
Computer / AV supplies - Mini XLR Male to XLR Female Audio Cable, 16" (2.00) - Applies to Costa, Jay Jr.			22.48	02/13/2024
Mailing services - Shipping (1.00) - Applies to Costa, Jay Jr.			4.60	02/13/2024
240450174	Present a Plaque, LLC	Voucher Total:	349.38	
Office supplies - Plaque Kit, Walnut, 8.5 x 11, 13/Case (2.00) - Applies to Costa, Jay Jr.			279.50	02/05/2024
Mailing services - Shipping (1.00) - Applies to Costa, Jay Jr.			69.88	02/05/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240470051	Gans, Ted J. III	Voucher Total:	-201.18	
Employee mileage - 01/12/2024, 254 miles - Applies to Robinson, James A.			-170.18	01/12/2024
Parking & tolls - 01/12/2024, Tolls, Photograph Sen. Dillon "Journey's with Jimmy" district tour - Applies to Robinson, James A.			-31.00	01/12/2024
240510012	Thorpe, Savannah M.	Voucher Total:	562.40	
Lodging - 02/15/2024, Lodging, Homestead, Sen. Dem. Policy Committee Hearing on Eviction Sealing/Comms meeting with Sen. Costa - Applies to Thorpe, Savannah M.			157.32	02/15/2024
Legislative meals - 02/15/2024, Sen. Dem. Policy Committee Hearing on Eviction Sealing/Comms meeting with Sen. Costa - Applies to Thorpe, Savannah M.			31.58	02/15/2024
Employee mileage - 02/15/2024-02/16/2024, 480 miles - Applies to Thorpe, Savannah M.			321.60	02/16/2024
Parking & tolls - 02/15/2024-02/16/2024, Tolls, Sen. Dem. Policy Committee Hearing on Eviction Sealing/Comms meeting with Sen. Costa - Applies to Thorpe, Savannah M.			51.90	02/16/2024
240510020	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 02/14/2024-02/16/2024 Van rental, policy hearing on Eviction Sealing in Pittsburgh - Applies to George, Kyrie K.			133.00	02/16/2024
240510038	Enterprise Rent A Car	Voucher Total:	22.85	
Parking & tolls - 01/23/2024 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			22.85	01/23/2024
240510044	McKee, Daniel P.	Voucher Total:	557.76	
Lodging - 02/14/2024, Lodging, Pittsburgh, Sen. Costa and Sen. L. Williams A.W. Beattie Career Center Legislative Breakfast; Sen. Dem. Policy Committee Hearing - Sealing Eviction Records - Applies to McKee, Daniel P.			147.44	02/14/2024
Legislative meals - 02/14/2024, Sen. Costa and Sen. L. Williams A.W. Beattie Career Center Legislative Breakfast; Sen. Dem. Policy Committee Hearing - Sealing Eviction Records - Applies to McKee, Daniel P.			5.60	02/14/2024
Legislative meals - 02/14/2024, Sen. Costa and Sen. L. Williams A.W. Beattie Career Center Legislative Breakfast; Sen. Dem. Policy Committee Hearing - Sealing Eviction Records - Applies to McKee, Daniel P.			36.55	02/14/2024
Employee mileage - 02/14/2024-02/15/2024, 451 miles - Applies to McKee, Daniel P.			302.17	02/15/2024
Parking & tolls - 02/14/2024-02/15/2024, Tolls, Sen. Costa and Sen. L. Williams A.W. Beattie Career Center Legislative Breakfast; Sen. Dem. Policy Committee Hearing - Sealing Eviction Records - Applies to McKee, Daniel P.			53.10	02/15/2024
Legislative meals - 02/15/2024, Sen. Costa and Sen. L. Williams A.W. Beattie Career Center Legislative Breakfast; Sen. Dem. Policy Committee Hearing - Sealing Eviction Records - Applies to McKee, Daniel P.			12.90	02/15/2024

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Expense Report

Month Ended 02/29/2024

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>
240520070	Kurish, James P.	Voucher Total:	139.93	
Employee mileage - 01/22/2024, 175 miles - Applies to Kurish, James P.			117.25	01/22/2024
Legislative meals - 01/22/2024, Photograph Sen. Cappelletti State Govt. Committee Meeting - Applies to Kurish, James P.			22.68	01/22/2024
240520075	Kurish, James P.	Voucher Total:	88.84	
Employee mileage - 01/24/2024, 132.6 miles - Applies to Kurish, James P.			88.84	01/24/2024
240520114	Kurish, James P.	Voucher Total:	188.92	
Employee mileage - 01/30/2024, 186.6 miles - Applies to Kurish, James P.			125.02	01/30/2024
Parking & tolls - 01/30/2024, Tolls, Photograph Sen. Hughes Conshohocken Sewer Authority check presentation - Applies to Kurish, James P.			23.20	01/30/2024
Legislative meals - 01/30/2024, Photograph Sen. Hughes Conshohocken Sewer Authority check presentation - Total expense of \$40.70 - \$20.35 Applies to Kurish, James P.			20.35	01/30/2024
Legislative meals - 01/30/2024, Photograph Sen. Hughes Conshohocken Sewer Authority check presentation - Total expense of \$40.70 - \$20.35 Applies to George, Kyrie K.			20.35	01/30/2024
240520120	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 02/14/2024-02/16/2024 van rental, Policy Hearing-Eviction Sealing in Pittsburgh - Applies to Gans, Ted J. III			133.00	02/15/2024
240520204	Minuteman Press	Voucher Total:	290.00	
Office supplies - 8x8 foot step and repeat banner - Applies to Costa, Jay Jr.			290.00	02/19/2024
240520224	Enterprise Rent A Car	Voucher Total:	49.90	
Parking & tolls - 01/30/2024 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			49.90	01/30/2024

Senate of Pennsylvania

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Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240530046	Elan Financial Services	Voucher Total:	805.30	
Publications & subscriptions - 01/12/2024-02/09/2024	Pottstown Mercury - Applies to Costa, Jay Jr.		14.00	01/08/2024
Publications & subscriptions - 01/28/2024-01/28/2025	Trib Total Media, Inc. (Pittsburgh Tribune Review) - Applies to Costa, Jay Jr.		102.00	01/10/2024
Publications & subscriptions - 01/10/2024-02/07/2024	Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.		9.96	01/11/2024
Publications & subscriptions - 01/27/2024-02/26/2024	Pottsville Republican Herald - Applies to Costa, Jay Jr.		10.95	01/15/2024
Publications & subscriptions - 01/27/2024-02/26/2024	Altoona Mirror - Applies to Costa, Jay Jr.		19.00	01/15/2024
Publications & subscriptions - 01/14/2024-02/13/2024	Bucks County Courier Times - Applies to Costa, Jay Jr.		14.99	01/15/2024
Publications & subscriptions - 01/18/2024-02/15/2024	The Morning Call - Applies to Costa, Jay Jr.		19.96	01/17/2024
Publications & subscriptions - 01/21/2024-02/20/2024	PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.		10.00	01/21/2024
Publications & subscriptions - 01/22/2024-02/22/2024	The Daily Item - Applies to Costa, Jay Jr.		24.00	01/22/2024
Publications & subscriptions - 02/24/2024-03/23/2024	Wall Street Journal - Applies to Costa, Jay Jr.		38.99	01/28/2024
Publications & subscriptions - 01/28/2024-02/27/2024	Bucks Intelligencer - Applies to Costa, Jay Jr.		9.99	01/29/2024
Publications & subscriptions - 01/28/2024-02/27/2024	Lancaster Online - Applies to Costa, Jay Jr.		15.95	01/30/2024
Publications & subscriptions - 02/04/2024-02/02/2025	Reading eagle - Applies to Costa, Jay Jr.		234.00	01/31/2024
Publications & subscriptions - 02/01/2024-01/30/2025	Mon Valley Independent - Applies to Costa, Jay Jr.		119.99	02/01/2024
Publications & subscriptions - 02/02/2024-03/01/2024	The Tribune-Democrat - Applies to Costa, Jay Jr.		21.85	02/02/2024
Publications & subscriptions - 02/02/2024-03/01/2024	Observer Reporter - Applies to Costa, Jay Jr.		20.75	02/02/2024
Publications & subscriptions - 02/04/2024-03/03/2024	Rolling Stone - Applies to Costa, Jay Jr.		7.99	02/04/2024
Publications & subscriptions - 02/03/2024-02/02/2024	York Daily Record - Applies to Costa, Jay Jr.		49.00	02/05/2024
Publications & subscriptions - 02/09/2024-03/08/2024	Pottstown Mercury - Applies to Costa, Jay Jr.		14.00	02/05/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher #	Expense	Payee	Voucher Total	Amount	Incur Date
	Publications & subscriptions - 02/03/2024-03/02/2024	The Citizen's Voice - Applies to Costa, Jay Jr.		8.95	02/05/2024
	Publications & subscriptions - 02/04/2024-03/04/2024	Erie Times News - Applies to Costa, Jay Jr.		9.99	02/05/2024
	Publications & subscriptions - 02/05/2024-03/04/2024	The Sentinel - Applies to Costa, Jay Jr.		28.99	02/06/2024
240570032	Enterprise Rent A Car		Voucher Total:	112.90	
	Parking & tolls - 02/02/2024	Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.		112.90	02/02/2024
240570143	Enterprise Rent A Car		Voucher Total:	107.95	
	Parking & tolls - 02/02/2024	Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III		107.95	02/02/2024
240580034	Gans, Ted J. III		Voucher Total:	103.08	
	Other transportation expenses - 02/14/2024, Fuel, Sen. Dem. Policy Committee Hearing - Eviction Sealing - video - Applies to Gans, Ted J. III			34.15	02/14/2024
	Legislative meals - 02/15/2024, Sen. Dem. Policy Committee Hearing - Eviction Sealing - video - Applies to Gans, Ted J. III			1.69	02/15/2024
	Legislative meals - 02/15/2024, Sen. Dem. Policy Committee Hearing - Eviction Sealing - video - Applies to Gans, Ted J. III			12.60	02/15/2024
	Legislative meals - 02/15/2024, Sen. Dem. Policy Committee Hearing - Eviction Sealing - video - Applies to Gans, Ted J. III			14.19	02/15/2024
	Other transportation expenses - 02/15/2024, Fuel, Sen. Dem. Policy Committee Hearing - Eviction Sealing - video - Applies to Gans, Ted J. III			40.45	02/15/2024
240580045	Gans, Ted J. III		Voucher Total:	347.08	
	Employee mileage - 02/16/2024, 401 miles - Applies to Gans, Ted J. III			268.67	02/16/2024
	Parking & tolls - 02/16/2024, Tolls, Sen. Costa "In The 43rd" -Industrial Arts Workshop - Video - Applies to Gans, Ted J. III			51.80	02/16/2024
	Legislative meals - 02/16/2024, Sen. Costa "In The 43rd" -Industrial Arts Workshop - Video - Applies to Gans, Ted J. III			11.76	02/16/2024
	Legislative meals - 02/16/2024, Sen. Costa "In The 43rd" -Industrial Arts Workshop - Video - Applies to Gans, Ted J. III			14.85	02/16/2024
240580074	Robinson, James A.		Voucher Total:	201.18	
	Employee mileage - 01/12/2024, 254 miles - Applies to Robinson, James A.			170.18	01/12/2024
	Parking & tolls - 01/12/2024, Tolls, Photograph Sen. Dillon "Journey's with Jimmy" district tour - Applies to Robinson, James A.			31.00	01/12/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

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>
240580079	Kurish, James P.	Voucher Total:	190.68	
Employee mileage - 02/02/2024, 224 miles - Applies to Kurish, James P.			150.08	02/02/2024
Parking & tolls - 02/02/2024, Tolls, Photograph Sen. Tartaglione The Bridesburg Community check presentation - Applies to Kurish, James P.			17.70	02/02/2024
Legislative meals - 02/02/2024, Photograph Sen. Tartaglione The Bridesburg Community check presentation - Applies to Kurish, James P.			22.90	02/02/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240590016	Kurish, James P.	Voucher Total:	1,135.08	
Parking & tolls - 02/13/2024, Tolls, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting - Applies to Kurish, James P.			11.60	02/13/2024
Lodging - 02/13/2024, Lodging, Conshohocken, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting - Applies to Kurish, James P.			262.90	02/13/2024
Legislative meals - 02/13/2024, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting - Applies to Kurish, James P.			6.00	02/13/2024
Employee mileage - 02/13/2024-02/14/2024, 116.2 miles - Applies to Kurish, James P.			77.85	02/14/2024
Legislative meals - 02/14/2024, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting - Applies to Kurish, James P.			20.34	02/14/2024
Legislative meals - 02/14/2024, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting - Applies to Kurish, James P.			44.10	02/14/2024
Legislative meals - 02/14/2024, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting - Applies to Kurish, James P.			10.00	02/14/2024
Lodging - 02/14/2024, Lodging, Conshohocken, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting - Applies to Kurish, James P.			262.90	02/14/2024
Employee mileage - 02/15/2024, 29.9 miles - Applies to Kurish, James P.			20.03	02/15/2024
Legislative meals - 02/15/2024, Photograph Sen. Hughes and Gov. Shapiro tour of Hakim's Bookstore & Gift Shop; Photograph Sen. Hughes tour of Two Locals Brewing Company - Applies to Kurish, James P.			16.37	02/15/2024
Legislative meals - 02/15/2024, Photograph Sen. Hughes and Gov. Shapiro tour of Hakim's Bookstore & Gift Shop; Photograph Sen. Hughes tour of Two Locals Brewing Company - Applies to Kurish, James P.			36.74	02/15/2024
Legislative meals - 02/15/2024, Photograph Sen. Hughes and Gov. Shapiro tour of Hakim's Bookstore & Gift Shop; Photograph Sen. Hughes tour of Two Locals Brewing Company - Applies to Kurish, James P.			4.00	02/15/2024
Lodging - 02/15/2024, Lodging, Conshohocken, Photograph Sen. Hughes and Gov. Shapiro tour of Hakim's Bookstore & Gift Shop; Photograph Sen. Hughes tour of Two Locals Brewing Company; Photograph Sen. Saval tour of Mother Bethel AME Church - Applies to Kurish, James P.			218.90	02/15/2024
Employee mileage - 02/16/2024, 122.6 miles - Applies to Kurish, James P.			82.14	02/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

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>
Parking & tolls - 02/13/2024-02/15/2024, Parking, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting; Photograph Sen. Hughes and Gov. Shapiro tour of Hakim's Bookstore & Gift Shop; Photograph Sen. Hughes tour of Two Locals Brewing Company; Photograph Sen. Saval tour of Mother Bethel AME Church - Applies to Kurish, James P.			37.00	02/16/2024
Legislative meals - 02/16/2024, Photograph Sen. Saval tour of Mother Bethel AME Church - Applies to Kurish, James P.			24.21	02/16/2024
240590097	Kurish, James P.	Voucher Total:	209.33	
Employee mileage - 02/22/2024, 234 miles - Applies to Kurish, James P.			156.78	02/22/2024
Parking & tolls - 02/22/2024, Tolls, Photograph Sen. Dillon "Journey with Jimmy" series - Applies to Kurish, James P.			33.30	02/22/2024
Legislative meals - 02/22/2024, Photograph Sen. Dillon "Journey with Jimmy" series - Applies to Kurish, James P.			19.25	02/22/2024
240590128	McKee, Daniel P.	Voucher Total:	148.56	
Employee mileage - 02/23/2024, 150 miles - Applies to McKee, Daniel P.			100.50	02/23/2024
Parking & tolls - 02/23/2024, Tolls, Gov. Shapiro and Sen. Hughes press conference at Cheyney University regarding probation status - Applies to McKee, Daniel P.			12.20	02/23/2024
Legislative meals - 02/23/2024, Gov. Shapiro and Sen. Hughes press conference at Cheyney University regarding probation status - Applies to McKee, Daniel P.			8.78	02/23/2024
Legislative meals - 02/23/2024, Gov. Shapiro and Sen. Hughes press conference at Cheyney University regarding probation status - Applies to McKee, Daniel P.			27.08	02/23/2024
240600016	Gans, Ted J. III	Voucher Total:	190.72	
Employee mileage - 02/22/2024, 236 miles - Applies to Gans, Ted J. III			158.12	02/22/2024
Parking & tolls - 02/22/2024, Tolls, Sen. Dillon "Journey with Jimmy" - video - Applies to Gans, Ted J. III			32.60	02/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310031	Comcast Cable Communications Management	Voucher Total:	1,873.79	
Communication services - 12/17/2023-02/01/2024; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.			1,873.79	01/05/2024
240310055	Comcast Cable Communications Management	Voucher Total:	3,900.47	
Communication services - 12/16/2023-02/10/2024; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.			3,900.47	01/08/2024
240310071	AT&T Mobility	Voucher Total:	167.92	
Communication services - 12/12/2023-01/11/2024; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	01/11/2024
240310074	PenTeleData L.P. 1	Voucher Total:	380.80	
Communication services - 01/24/2024-02/24/2024; CCE Circuits - Applies to Schiavo, Matthew A.			380.80	01/24/2024
240320090	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
240330145	Dooley, James P.	Voucher Total:	306.85	
Parking & tolls - Lehigh Valley=Mid-County; Tolls - Applies to Dooley, James P.			10.80	01/05/2024
Parking & tolls - 01/04/2024-01/05/2024; Parking - Applies to Dooley, James P.			7.95	01/05/2024
Employee mileage - 01/02/2024-01/26/2024; 430 Miles - Applies to Dooley, James P.			288.10	01/26/2024
240330151	Verizon Wireless	Voucher Total:	2,004.11	
Communication services - 12/19/2023-02/15/2024; Data service, 55 units - Applies to Schiavo, Matthew A.			2,004.11	01/15/2024
240330154	Verizon Wireless	Voucher Total:	8,562.14	
Communication services - 01/23/2024-02/22/2024; Aircard and Tablet service, 214 Units - Applies to Schiavo, Matthew A.			8,562.14	01/22/2024
240360003	Adjustment transaction	Voucher Total:	140.19	
Metered mail postage - 01/01/2024-01/31/2024 3 pieces, B54 Main Capitol, Harrisburg 30721-23 - Applies to Schiavo, Matthew A.			1.89	01/31/2024
Mailing services - 01/01/2024-01/31/2024 10 pieces, UPS, B54 Main Capitol, Harrisburg 30721-23 - Applies to Schiavo, Matthew A.			138.30	01/31/2024
240370015	Ascendant App, Inc.	Voucher Total:	110,570.52	
Professional services - 2024 New PA Constituent Data - 921,421 Records at 12 Cents. (1.00) - Applies to Schiavo, Matthew A.			110,570.52	01/09/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240370181	Precision Managed Technology Solutions	Voucher Total:	71,325.50	
Professional services - 01/02/2024-01/31/2024, Network Support, SPC# 4323072401A - Applies to Costa, Jay Jr.			71,325.50	02/03/2024
240370187	Precision Managed Technology Solutions	Voucher Total:	98.49	
Other transportation expenses - 01/03/2024-01/26/2024, 147 miles, SPC# 4323072401A - Applies to 1 Constituents/Other.			98.49	02/03/2024
240390072	Porter, Brian L.	Voucher Total:	263.73	
Employee mileage - 207 Miles; Harrisburg-Fort Washington-Philadelphia-King of Prussia-Harrisburg - Applies to Porter, Brian L.			138.69	01/22/2024
Parking & tolls - Tolls; Lancaster-Fort Washington-Virginia Drive-Fort Washington-Valley Forge-Harrisburg - Applies to Porter, Brian L.			24.50	01/22/2024
Parking & tolls - Parking; Remove computer equipment from office - Applies to Porter, Brian L.			2.00	01/22/2024
Legislative meals - Lunch; Remove computer equipment from office. - Total expense of \$98.54 - \$32.85 Applies to Porter, Brian L.			32.85	01/22/2024
Legislative meals - Lunch; Remove computer equipment from office. - Total expense of \$98.54 - \$32.85 Applies to Baird, Brendan H.			32.85	01/22/2024
Legislative meals - Lunch; Remove computer equipment from office. - Total expense of \$98.54 - \$32.84 Applies to Bicking, Aaron			32.84	01/22/2024
240400085	Shealy, Edie E.	Voucher Total:	184.25	
Parking & tolls - 01/05/2024-01/24/2024; Parking - Applies to Shealy, Edie E.			16.75	01/24/2024
Employee mileage - 01/05/2024-01/31/2024; 250 Miles - Applies to Shealy, Edie E.			167.50	01/31/2024
240400100	GDC IT Solutions	Voucher Total:	25,245.00	
Professional services - 01/02/2024-01/31/2024; Network Support - Applies to Schiavo, Matthew A.			25,245.00	01/31/2024
240430021	GHA Technologies	Voucher Total:	1,361.52	
Computer / AV supplies - Microsoft Surface Dock Docking station - Thunderbolt 4 - 3 x Thunderbolt - GigE, 2.5 GigE - 165 Watt (6.00) - Applies to Schiavo, Matthew A.			1,361.52	02/07/2024
240430098	GHA Technologies	Voucher Total:	1,345.38	
Computer / AV supplies - MS Surface Hub 2 Smart Camera: Webcam - Color - Fixed Focal - USB-C - NV12 (2.00) - Applies to Schiavo, Matthew A.			1,345.38	02/08/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510007	Senate of Pennsylvania	Voucher Total:	-2,963.36	
Communication services - 02/17/2023-04/14/2023; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			-2,611.72	03/15/2023
Communication services - 04/15/2023-05/14/2023 ; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			573.70	04/15/2023
Communication services - 03/27/2023-05/14/2023 ; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			-925.34	05/15/2023
240510104	GovConnection Inc.	Voucher Total:	54,035.28	
Computer Equipment - Microsoft Surface Laptop 5 Core i7-1265U / 32GB / 1TB SSD / ax / BT / WC / 15" PS MT / W11P / Metal / Black (24.00) - Applies to Schiavo, Matthew A.			54,035.28	02/09/2024
240510209	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	03/01/2024
240530183	Elan Financial Services	Voucher Total:	6,497.17	
Computer / AV supplies - Formilla Pro - 1YR - D26 - Formila Pro Package 1 Year Term Dates: 01/28/2024-01/27/2025 2+Chat Agents - 5,000 Contacts - A.I. Chat Bots - Unlimited Chats & Emails - Real-time Visitor Monitoring - Mobile Apps - Formilla Branding Removal - Chat Departments - Applies to Schiavo, Matthew A.			1,151.71	01/19/2024
Publications & subscriptions - MentiMeter-Pro - MentiMeter-Pro Annual Subscription. Term Dates: 01/25/2024 - 01/24/2025 - Applies to Schiavo, Matthew A.			299.88	01/25/2024
Publications & subscriptions - Foreign Transaction Fee - Applies to Schiavo, Matthew A.			5.99	01/25/2024
Communication services - GD-D18-Boscola - Senatorboscola.com Domain Renewal. Term Dates: 01/27/2024 - 01/26/2025 - Applies to Schiavo, Matthew A.			22.17	01/27/2024
Publications & subscriptions - AP-SB2022 - 4 users - AP StyleBook 2022 (4 User online Subscription) Renewal Term: 02/08/2024-02/07/2025 - Applies to Schiavo, Matthew A.			98.37	01/29/2024
Publications & subscriptions - Agency Plan-70 Annual - Buffer; Agency Plan, 70 Social Channels, Annual Subscription. Term Dates: 12/16/2023-12/15/2024 - Applies to Schiavo, Matthew A.			4,800.00	01/31/2024
Communication services - CG-PSB942 - Passsb942 Domain Renewal. Term Dates: 02/02/2024-02/01/2025 - Applies to Schiavo, Matthew A.			22.17	02/02/2024
Publications & subscriptions - Media Overage - Wistia Media Overage: Term Dates: 01/02/2024 - 02/02/2024 - Applies to Schiavo, Matthew A.			96.88	02/02/2024
240540118	Amazon Capital Services, Inc.	Voucher Total:	59.98	
Computer / AV supplies - 12" Selfie Ring Light with 63" Adjustable Tripod Stand and Phone Holder, LED Dimmable Ringlight with Remote, for Live Stream/Photography/Makeup/YouTube Video, Compatible with Cell Phones, Cameras (2.00) - Applies to Schiavo, Matthew A.			59.98	01/25/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240580193	Global Data Consultants, LLC	Voucher Total:	65,740.00	
Computer / AV supplies - Cisco Secure Email Cloud Premier - License - 1 License - 36 Month Commitment - Year 2/3 Payment. Term Dates: 01/18/2024 - 01/17/2025. (500.00) - Applies to Schiavo, Matthew A.			65,740.00	12/11/2023
240580195	GDC IT Solutions	Voucher Total:	1,376.24	
Maintenance agreement - ManageEngine OpManager Plus Professional Edition - AMS Model - Annual Maintenance & Support Fee for 125 Devices Pack w/ 2 Users & 1 Firewall. Term Dates: 02/01/2024 - 01/31/2025. (1.00) - Applies to Schiavo, Matthew A.			1,376.24	01/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233520445	Dentons Cohen & Grigsby P.C.	Voucher Total:	2,770.00	
Legal services - 10/31/2023, Pursuant to the Letter of Engagement dated 10/30/2023 - Applies to Costa, Jay Jr.			2,770.00	11/13/2023
240390149	Cozen O'Connor	Voucher Total:	315.00	
Legal services - 12/01/2023-12/07/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			315.00	01/30/2024
240430053	Thomson Reuters - West	Voucher Total:	2,928.12	
Publications & subscriptions - 02/01/2024-02/29/2024, West Complete Library, Print and Proview Subscription; Books & Bound Volumes, Legislative Service, Periodicals - Applies to Costa, Jay Jr.			2,928.12	02/01/2024
240430057	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 02/01/2024-02/29/2024, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	02/01/2024
240450027	Dentons Cohen & Grigsby P.C.	Voucher Total:	14,010.00	
Legal services - 11/01/2023-11/28/2023, Pursuant to the Letter of Engagement dated 10/30/2023 - Applies to Costa, Jay Jr.			14,010.00	12/12/2023
240450029	Dentons Cohen & Grigsby P.C.	Voucher Total:	1,601.14	
Legal services - 08/08/2023-08/17/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			1,601.14	09/12/2023
240450036	Dentons Cohen & Grigsby P.C.	Voucher Total:	313.50	
Legal services - 11/02/2023-11/03/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			313.50	12/12/2023
240510026	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	368.50	
Legal services - 01/03/2024-01/04/2024, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			368.50	02/09/2024
240520098	Dentons Cohen & Grigsby P.C.	Voucher Total:	34,502.93	
Legal services - 01/04/2024-01/31/2024, Pursuant to the Letter of Engagement dated 10/30/2023 - Applies to Costa, Jay Jr.			34,502.93	02/16/2024
240580028	Senate of Pennsylvania	Voucher Total:	-1,298.95	
Publications & subscriptions - 12/29/2023-04/27/2024, PA Reporter Adv Sheet Discounted Subscription-cancellation of subscription - Applies to Costa, Jay Jr.			-1,298.95	12/29/2023
240590044	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	633.75	
Legal services - 12/01/2023-12/28/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			633.75	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

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>
240590045	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	162.50	
Legal services - 01/09/2024, 01/26/2024, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			162.50	02/01/2024
240590061	Dentons Cohen & Grigsby P.C.	Voucher Total:	1,125.00	
Legal services - 12/12/2023, 12/15/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			1,125.00	01/29/2024