

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220062	Breski's Beverage Distributors	Voucher Total:	232.76	
Consumable supplies - Applies to Costa, Jay Jr.			232.76	04/28/2022
221220118	Guernsey Inc	Voucher Total:	33.92	
Consumable supplies - Applies to Costa, Jay Jr.			33.92	04/28/2022
221230363	Billstone, Robert J.	Voucher Total:	49.76	
Parking & tolls - Parking - Applies to Billstone, Robert J.			2.08	04/20/2022
Employee mileage - 04/19/2022-04/29/2022, 81.5 miles - Applies to Billstone, Robert J.			47.68	04/29/2022
221230369	Lang, Dorothy C.	Voucher Total:	5.97	
Employee mileage - 10.2 Miles - Applies to Lang, Dorothy C.			5.97	04/12/2022
221230371	W.B. Mason Company, Inc.	Voucher Total:	255.72	
Office supplies - Office supplies, Ardmore Boulevard District Office - Applies to Costa, Jay Jr.			255.72	04/26/2022
221230373	The Valley Mirror	Voucher Total:	96.00	
Announcements - 04/14/2022, The Valley Mirror, district office locations, holiday ad - Applies to Costa, Jay Jr.			96.00	04/28/2022
221230381	Costa, Jay Jr.	Voucher Total:	186.00	
Non-Session per diem - 02/03/2022, Harrisburg, Legislative Reapportionment Committee meeting, overnight lodging expense incurred - Applies to Costa, Jay Jr.			186.00	02/03/2022
221230383	Costa, Jay Jr.	Voucher Total:	404.00	
Session per diem - 02/07/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	02/07/2022
Session per diem - 02/08/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	02/08/2022
221230385	Costa, Jay Jr.	Voucher Total:	137.40	
Parking & tolls - 04/04/2022-04/26/2022, tolls - Applies to Costa, Jay Jr.			137.40	04/26/2022
221230387	Costa, Jay Jr.	Voucher Total:	649.94	
Member mileage - 04/01/2022-04/30/2022, 1111 miles - Applies to Costa, Jay Jr.			649.94	04/30/2022
221230389	Costa, Jay Jr.	Voucher Total:	38.03	
Member mileage - 04/01/2022-04/30/2022, 65 miles - Applies to Costa, Jay Jr.			38.03	04/30/2022
221261021	Adjustment transaction	Voucher Total:	59.98	
Flags - order 64705 from 30062-21 - Applies to Costa, Jay Jr.			59.98	05/06/2022

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Month Ended 05/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221321635	Guernsey Inc	Voucher Total:	93.40	
Consumable supplies - Applies to Costa, Jay Jr.			93.40	05/05/2022
221362536	Lepore, Anthony W.	Voucher Total:	76.43	
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Moore, Timothy J.			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Jumper, Ronald N. Jr.			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Yucel-Ramsey, Pinar			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.65 Applies to Bruder, Stephen J.			7.65	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Hafner, Claude J. II			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.65 Applies to Lepore, Anthony W.			7.65	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Felix, Lisa M.			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Sollenberger, Shannon A.			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.65 Applies to DeFrank, Colleen M.			7.65	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Kline, Robert J.			7.64	05/16/2022
221382615	Breski's Beverage Distributors	Voucher Total:	324.68	
Consumable supplies - Applies to Costa, Jay Jr.			324.68	05/12/2022
221382659	Moore, Timothy J.	Voucher Total:	32.97	
Consumable supplies - Consumable supplies for Capitol Office - Applies to Costa, Jay Jr.			32.97	05/18/2022
221382661	Conroy, Suzanne	Voucher Total:	13.16	
Employee mileage - 22.5 miles - Applies to Conroy, Suzanne			13.16	04/13/2022

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Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221382667	Conroy, Suzanne	Voucher Total:	50.25	
Legislative meals - Lunch for staff meeting - Total expense of \$50.25 - \$12.56 Applies to Costa, Jay Jr.				
Legislative meals - Lunch for staff meeting - Total expense of \$50.25 - \$12.56 Applies to Lang, Dorothy C.				
Legislative meals - Lunch for staff meeting - Total expense of \$50.25 - \$12.57 Applies to Conroy, Suzanne				
Legislative meals - Lunch for staff meeting - Total expense of \$50.25 - \$12.56 Applies to Shealy, Edie E.				
221392895	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.				
221392903	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.				
221392968	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.				
221403058	Lepore, Anthony W.	Voucher Total:	136.89	
Employee mileage - 234 miles - Applies to Lepore, Anthony W.				
221403068	Lepore, Anthony W.	Voucher Total:	55.72	
Legislative meals - Traveled to Philadelphia to meet with Senator-Elect Dillon - Total expense of \$55.72 - \$18.58 Applies to Lepore, Anthony W.				
Legislative meals - Traveled to Philadelphia to meet with Senator-Elect Dillon - Total expense of \$55.72 - \$18.57 Applies to Eicher, Sarah C.				
Legislative meals - Traveled to Philadelphia to meet with Senator-Elect Dillon - Total expense of \$55.72 - \$18.57 Applies to Kline, Robert J.				
221403073	Lepore, Anthony W.	Voucher Total:	28.60	
Parking & tolls - Tolls - Applies to Lepore, Anthony W.				
221433667	C&J Catering, LLC	Voucher Total:	189.35	
Meeting meals - 05/23/2022, Guests of Senator Costa; PIAA Class A State Champion Boys Soccer Team from Winchester Thurston School, 33 people not including Senator Costa - Applies to Costa, Jay Jr.				
221454039	Adjustment transaction	Voucher Total:	62.97	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Costa, Jay Jr.				
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Costa, Jay Jr.				

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Month Ended 05/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221454402	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Homestead - 314		49.70	05/22/2022
East Eighth Avenue - Applies to Costa, Jay Jr.				
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Pittsburgh - 4736		49.70	05/22/2022
Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.				
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Pittsburgh - 1501		49.70	05/22/2022
Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.				

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Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220121	Old Town Delicatessen	Voucher Total:	525.00	
Meeting meals - 04/28/2022, Senate Take Your Child To Work Luncheon, split bill with Senate Republicans, 140 total people - Applies to Costa, Jay Jr.			525.00	04/28/2022
221230268	Kline, Robert J.	Voucher Total:	211.97	
Employee mileage - 04/27/2022, 214 miles - Applies to Kline, Robert J.			125.19	04/27/2022
Parking & tolls - 04/27/2022, Tolls, Traveled to Philadelphia County to inspect Sen. Street's district office - Applies to Kline, Robert J.			20.00	04/27/2022
Legislative meals - 04/27/2022, Traveled to Philadelphia County to inspect Sen. Street's district office - Total expense of \$66.78 - \$33.39 Applies to Kline, Robert J.			33.39	04/27/2022
Legislative meals - 04/27/2022, Traveled to Philadelphia County to inspect Sen. Street's district office - Total expense of \$66.78 - \$33.39 Applies to Lepore, Anthony W.			33.39	04/27/2022
221291265	Barol, Debra A.	Voucher Total:	183.58	
Employee mileage - 04/06/2022-04/07/2022, 98.8 miles - Applies to Barol, Debra A.			57.80	04/07/2022
Employee mileage - 04/11/2022, 49.4 miles - Applies to Barol, Debra A.			28.90	04/11/2022
Employee mileage - 04/14/2022, 49.4 miles - Applies to Barol, Debra A.			28.90	04/14/2022
Employee mileage - 04/20/2022, 29.2 miles - Applies to Barol, Debra A.			17.08	04/20/2022
Employee mileage - 04/25/2022, 37.6 miles - Applies to Barol, Debra A.			22.00	04/25/2022
Employee mileage - 04/27/2022, 49.4 miles - Applies to Barol, Debra A.			28.90	04/27/2022
221321711	Eicher, Sarah C.	Voucher Total:	277.03	
Announcements - 04/01/2022-04/30/2022, April 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Springfield, "Constituent Services Representative" - Applies to Costa, Jay Jr.			201.14	04/30/2022
Announcements - 04/01/2022-04/30/2022, April 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Harrisburg, "Graphics Director" - Applies to Costa, Jay Jr.			75.89	04/30/2022
221403121	Eicher, Sarah C.	Voucher Total:	105.00	
Announcements - 05/19/2022-06/18/2022, Online Announcement for Open Senate Position, "Administrative Assistant", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	05/19/2022
221433663	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 05/23/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	05/23/2022
221464443	Panera, LLC	Voucher Total:	235.53	
Meeting meals - 05/24/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			235.53	05/24/2022

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Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221180054	Kurish, James P.	Voucher Total:	90.77	
Employee mileage - 04/09/2022-04/10/2022, 142 miles - Applies to Kurish, James P.			83.07	04/10/2022
Parking & tolls - 04/10/2022, Tolls, Photograph Sen. Hughes Student Leadership Seminar at the School of the Future in Philadelphia - Applies to Kurish, James P.			7.70	04/10/2022
221190021	Kurish, James P.	Voucher Total:	147.27	
Employee mileage - 04/14/2022, 184.8 miles - Applies to Kurish, James P.			108.11	04/14/2022
Parking & tolls - 04/14/2022, Tolls, Photograph Sen. Street "Called to Serve CDC" check presentation at Zion Baptist Church - Applies to Kurish, James P.			20.80	04/14/2022
Legislative meals - 04/14/2022, Tolls, Photograph Sen. Street "Called to Serve CDC" check presentation at Zion Baptist Church - Total expense of \$18.36 - \$9.18 Applies to Kurish, James P.			9.18	04/14/2022
Legislative meals - 04/14/2022, Tolls, Photograph Sen. Street "Called to Serve CDC" check presentation at Zion Baptist Church - Total expense of \$18.36 - \$9.18 Applies to George, Kyrie K.			9.18	04/14/2022
221220076	Kurish, James P.	Voucher Total:	352.18	
Lodging - 04/18/2022, Lodging, Drexel Hill, Photograph Sen. Kearney Town Hall; Photograph Sen. Tartaglione Tioga Marine Terminal Tour/Union Forge Launch Ceremony - Applies to Kurish, James P.			169.82	04/18/2022
Legislative meals - 04/18/2022, Photograph Sen. Kearney Town Hall; Photograph Sen. Tartaglione Tioga Marine Terminal Tour/Union Forge Launch Ceremony - Applies to Kurish, James P.			18.58	04/18/2022
Employee mileage - 04/17/2022-04/19/2022, 248 miles - Applies to Kurish, James P.			145.08	04/19/2022
Parking & tolls - 04/17/2022-04/19/2022, Tolls, Photograph Sen. Kearney Town Hall; Photograph Sen. Tartaglione Tioga Marine Terminal Tour/Union Forge Launch Ceremony - Applies to Kurish, James P.			18.70	04/19/2022
221230253	McKee, Daniel P.	Voucher Total:	62.49	
Legislative meals - 04/28/2022, Covered Policy Hearing: Innovations for Economic Recovery: Childcare and College Students with Sens. Muth & Cappelletti - Applies to McKee, Daniel P.			20.99	04/28/2022
Other transportation expenses - 04/28/2022, Fuel, Covered Policy Hearing: Innovations for Economic Recovery: Childcare and College Students with Sens. Muth & Cappelletti - Applies to McKee, Daniel P.			41.50	04/28/2022
221230272	McKee, Daniel P.	Voucher Total:	151.93	
Employee mileage - 04/30/2022, 220 miles - Applies to McKee, Daniel P.			128.70	04/30/2022
Parking & tolls - 04/30/2022, Tolls, Covered Sen. Street Ramadan Food Drive - Applies to McKee, Daniel P.			15.40	04/30/2022
Legislative meals - 04/30/2022, Covered Sen. Street Ramadan Food Drive - Applies to McKee, Daniel P.			7.83	04/30/2022

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Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221230306	Kurish, James P.	Voucher Total:	138.41	
Employee mileage - 04/21/2022, 156 miles - Applies to Kurish, James P.			91.26	04/21/2022
Parking & tolls - 04/21/2022, Tolls, Photograph Sen. Flynn Tour of SEPTA Headquarters - Applies to Kurish, James P.			15.40	04/21/2022
Commercial transportation - 04/21/2022, Train fare, Exton=Philadelphia, Photograph Sen. Flynn Tour of SEPTA Headquarters - Applies to Kurish, James P.			14.75	04/21/2022
Legislative meals - 04/21/2022, Photograph Sen. Flynn Tour of SEPTA Headquarters - Applies to Kurish, James P.			17.00	04/21/2022
221230321	Cardmember Service	Voucher Total:	19.00	
Publications & subscriptions - Altoona Mirror, 04/27/2022-05/27/2022 - Applies to Costa, Jay Jr.			19.00	04/15/2022
221230339	Kurish, James P.	Voucher Total:	177.80	
Legislative meals - 04/23/2022, Photograph Sen. Collett Electronics Recycling Event and International Spring Festival - Applies to Kurish, James P.			27.98	04/23/2022
Employee mileage - 04/23/2022-04/24/2022, 221.4 miles - Applies to Kurish, James P.			129.52	04/24/2022
Parking & tolls - 04/23/2022-04/24/2022, Tolls, Photograph Sen. Collett Electronics Recycling Event and International Spring Festival - Applies to Kurish, James P.			20.30	04/24/2022
221240517	Gans, Ted J. III	Voucher Total:	80.87	
Parking & tolls - 04/27/2022, Parking, Sen. Tartaglione video Celebrating the 10th Anniversary of SEPTA's Accessible Transportation Center - Applies to Gans, Ted J. III			35.00	04/27/2022
Other transportation expenses - 04/27/2022, Fuel, Sen. Tartaglione video Celebrating the 10th Anniversary of SEPTA's Accessible Transportation Center - Applies to Gans, Ted J. III			45.87	04/27/2022
221260970	cielo24, Inc.	Voucher Total:	650.70	
Professional services - 04/16/2022-04/30/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			650.70	04/30/2022
221260972	Robinson, James A.	Voucher Total:	204.98	
Employee mileage - 04/07/2022, 250 miles - Applies to Robinson, James A.			146.25	04/07/2022
Parking & tolls - 04/07/2022, Tolls, Photograph Urban Affairs & Housing Committee meeting at Independence Hall Visitor Center - Applies to Robinson, James A.			24.20	04/07/2022
Parking & tolls - 04/07/2022, Parking, Photograph Urban Affairs & Housing Committee meeting at Independence Hall Visitor Center - Applies to Robinson, James A.			24.00	04/07/2022
Legislative meals - 04/07/2022, Photograph Urban Affairs & Housing Committee meeting at Independence Hall Visitor Center - Applies to Robinson, James A.			10.53	04/07/2022

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Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221261007	Robinson, James A.	Voucher Total:	283.12	
Employee mileage - 04/08/2022-04/09/2022, 382 miles - Applies to Robinson, James A. 223.47 04/09/2022				
Parking & tolls - 04/08/2022-04/09/2022, Tolls, Photograph Sen. L. Williams Trout Stocking - Applies to Robinson, James A. 48.00 04/09/2022				
Legislative meals - 04/09/2022, Photograph Sen. L. Williams Trout Stocking - Applies to Robinson, James A. 11.65 04/09/2022				
221291173	Comcast Cable Communications Management	Voucher Total:	2,344.64	
Communication services - 04/03/2022-04/24/2022, SPC# 4321072201 - Applies to Costa, Jay Jr. 2,344.64 04/01/2022				
221291186	Robinson, James A.	Voucher Total:	306.37	
Employee mileage - 04/13/2022-04/14/2022, 412 miles - Applies to Robinson, James A. 241.02 04/14/2022				
Parking & tolls - 04/13/2022-04/14/2022, Tolls, Photograph Sen. L. Williams Volunteering with Habitat for Humanity; Sen. Fontana Boys and Girls Club of Western PA check presentation - Applies to Robinson, James A. 45.80 04/14/2022				
Legislative meals - 04/14/2022, Photograph Sen. L. Williams Volunteering with Habitat for Humanity; Sen. Fontana Boys and Girls Club of Western PA check presentation - Applies to Robinson, James A. 4.21 04/14/2022				
Legislative meals - 04/14/2022, Photograph Sen. L. Williams Volunteering with Habitat for Humanity; Sen. Fontana Boys and Girls Club of Western PA check presentation - Applies to Robinson, James A. 15.34 04/14/2022				
221291195	Robinson, James A.	Voucher Total:	207.20	
Employee mileage - 04/18/2022, 246 miles - Applies to Robinson, James A. 143.91 04/18/2022				
Parking & tolls - 04/18/2022, Tolls, Photograph Sen. Haywood Gun Violence Prevention Vigil at City Hall - Applies to Robinson, James A. 23.10 04/18/2022				
Parking & tolls - 04/18/2022, Parking, Photograph Sen. Haywood Gun Violence Prevention Vigil at City Hall - Applies to Robinson, James A. 35.00 04/18/2022				
Legislative meals - 04/18/2022, Photograph Sen. Haywood Gun Violence Prevention Vigil at City Hall - Applies to Robinson, James A. 5.19 04/18/2022				
221291268	Uline, Inc.	Voucher Total:	96.98	
Office supplies - 36X24" Clear Cutting Mat - Applies to Costa, Jay Jr. 80.00 04/27/2022				
Mailing services - FRT/Handling - Applies to Costa, Jay Jr. 16.98 04/27/2022				

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Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221291269	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,206.38	
Office supplies - Ultrachrome HD Vivid Light Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	04/21/2022
Office supplies - Ultrachrome HD Light Light Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.			297.85	04/21/2022
Office supplies - Ultrachrome HD Vivid Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	04/21/2022
Office supplies - Ultrachrome HD Light Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.			297.85	04/21/2022
Office supplies - Ultrachrome HD Light Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	04/21/2022
Office supplies - Ultrachrome HD Photo Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	04/21/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	04/21/2022
221291275	Kurish, James P.	Voucher Total:	168.01	
Employee mileage - 04/26/2022, 226 miles - Applies to Kurish, James P.			132.21	04/26/2022
Parking & tolls - 04/26/2022, Tolls, Photograph Sen. Tartaglione Dental Clinic Tour - Applies to Kurish, James P.			20.80	04/26/2022
Legislative meals - 04/26/2022, Photograph Sen. Tartaglione Dental Clinic Tour - Applies to Kurish, James P.			15.00	04/26/2022
221301318	Robinson, James A.	Voucher Total:	187.71	
Employee mileage - 04/19/2022, 258 miles - Applies to Robinson, James A.			150.93	04/19/2022
Parking & tolls - 04/19/2022, Tolls, Photograph Sen. Committa West Chester University Autism Program promotion; Photograph Sen. Street "Road to Redemption" at Eastern State Penitentiary - Applies to Robinson, James A.			20.90	04/19/2022
Legislative meals - 04/19/2022, Photograph Sen. Committa West Chester University Autism Program promotion; Photograph Sen. Street "Road to Redemption" at Eastern State Penitentiary - Applies to Robinson, James A.			15.88	04/19/2022
221301331	Enterprise Rent-A-Car	Voucher Total:	52.45	
Parking & tolls - 04/19/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			52.45	04/19/2022
221301339	Enterprise Rent-A-Car	Voucher Total:	37.15	
Parking & tolls - 04/19/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			37.15	04/19/2022
221301352	Robinson, James A.	Voucher Total:	181.83	
Employee mileage - 04/21/2022, 250 miles - Applies to Robinson, James A.			146.25	04/21/2022
Parking & tolls - 04/21/2022, Tolls, Sen. Collett Property Tax Rebate press conference - Applies to Robinson, James A.			30.60	04/21/2022
Legislative meals - 04/21/2022, Sen. Collett Property Tax Rebate press conference - Applies to Robinson, James A.			4.98	04/21/2022

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Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221301363	Kurish, James P.	Voucher Total:	228.12	
Legislative meals - 04/28/2022, Photograph Policy Committee meeting; Photograph Sen. Santarsiero NorthPoint Groundbreaking; Photograph DocterAdams Community Park grand opening and Senior Community Fair with Sen. Collett - Applies to Kurish, James P.			14.88	04/28/2022
Employee mileage - 04/28/2022-04/29/2022, 272 miles - Applies to Kurish, James P.			159.12	04/29/2022
Parking & tolls - 04/28/2022-04/29/2022, Tolls, Photograph Policy Committee meeting; Photograph Sen. Santarsiero NorthPoint Groundbreaking; Photograph DocterAdams Community Park grand opening and Senior Community Fair with Sen. Collett - Applies to Kurish, James P.			32.50	04/29/2022
Legislative meals - 04/29/2022, Photograph Policy Committee meeting; Photograph Sen. Santarsiero NorthPoint Groundbreaking; Photograph DocterAdams Community Park grand opening and Senior Community Fair with Sen. Collett - Applies to Kurish, James P.			21.62	04/29/2022
221301369	Gans, Ted J. III	Voucher Total:	84.27	
Parking & tolls - 05/05/2022, Parking, Community Forum-America's Reading Crisis: The Impact on our Children, Families, and Community with Sen. Flynn video - Applies to Gans, Ted J. III			9.00	05/05/2022
Legislative meals - 05/05/2022, Community Forum-America's Reading Crisis: The Impact on our Children, Families, and Community with Sen. Flynn video - Applies to Gans, Ted J. III			12.72	05/05/2022
Other transportation expenses - 05/05/2022, Fuel, Community Forum-America's Reading Crisis: The Impact on our Children, Families, and Community with Sen. Flynn video - Applies to Gans, Ted J. III			62.55	05/05/2022
221301377	Robinson, James A.	Voucher Total:	204.65	
Employee mileage - 04/27/2022, 246 miles - Applies to Robinson, James A.			143.91	04/27/2022
Parking & tolls - 04/27/2022, Tolls, Photograph Sen Tartaglione SEPTA press conference - Applies to Robinson, James A.			24.20	04/27/2022
Parking & tolls - 04/27/2022, Parking, Photograph Sen Tartaglione SEPTA press conference - Applies to Robinson, James A.			28.00	04/27/2022
Legislative meals - 04/27/2022, Photograph Sen Tartaglione SEPTA press conference - Applies to Robinson, James A.			8.54	04/27/2022
221301382	McKee, Daniel P.	Voucher Total:	137.29	
Employee mileage - 05/05/2022, 190 miles - Applies to McKee, Daniel P.			111.15	05/05/2022
Parking & tolls - 05/05/2022, Tolls, Sen. Haywood "Accent Marks" on Commonwealth issued documents press event - Applies to McKee, Daniel P.			7.70	05/05/2022
Legislative meals - 05/05/2022, Sen. Haywood "Accent Marks" on Commonwealth issued documents press event - Applies to McKee, Daniel P.			18.44	05/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221321673	Kurish, James P.	Voucher Total:	622.38	
Employee mileage - 05/03/2022, 103.6 miles - Applies to Kurish, James P.			60.61	05/03/2022
Parking & tolls - 05/03/2022, Tolls, Photograph Sen. Hughes Cheyney University check presentation - Applies to Kurish, James P.			7.70	05/03/2022
Legislative meals - 05/03/2022, Photograph Sen. Hughes Cheyney University check presentation - Applies to Kurish, James P.			13.86	05/03/2022
Employee mileage - 05/04/2022, 54.9 miles - Applies to Kurish, James P.			32.12	05/04/2022
Parking & tolls - 05/04/2022, Tolls, Photograph Sen. Hughes Triangle CDC check presentation - Applies to Kurish, James P.			2.50	05/04/2022
Lodging - 05/04/2022, Lodging, Willow Grove, Photograph Sen. Hughes Triangle CDC check presentation - Applies to Kurish, James P.			130.90	05/04/2022
Legislative meals - 05/04/2022, Photograph Sen. Hughes Triangle CDC check presentation - Applies to Kurish, James P.			31.28	05/04/2022
Parking & tolls - 05/05/2022, Tolls, Photograph Sen. Haywood "Accent Marks" on PA Document press event; Photograph Sen. Flynn Literacy Forum - Applies to Kurish, James P.			11.50	05/05/2022
Legislative meals - 05/05/2022, Photograph Sen. Haywood "Accent Marks" on PA Document press event - Applies to Kurish, James P.			24.41	05/05/2022
Lodging - 05/05/2022, Lodging, Scranton, Photograph Sen. Haywood "Accent Marks" on PA Document press event; Photograph Sen. Flynn Literacy Forum - Applies to Kurish, James P.			108.48	05/05/2022
Legislative meals - 05/05/2022, Photograph Sen. Haywood "Accent Marks" on PA Document press event; Photograph Sen. Flynn Literacy Forum - Applies to Kurish, James P.			21.02	05/05/2022
Parking & tolls - 05/05/2022, Parking, Photograph Sen. Haywood "Accent Marks" on PA Document press event; Photograph Sen. Flynn Literacy Forum - Applies to Kurish, James P.			5.30	05/05/2022
Employee mileage - 05/05/2022-05/06/2022, 261.2 miles - Applies to Kurish, James P.			152.80	05/06/2022
Legislative meals - 05/06/2022, Photograph Sen. Flynn Literacy Forum - Applies to Kurish, James P.			19.90	05/06/2022
221332397	McKee, Daniel P.	Voucher Total:	64.29	
Legislative meals - 05/09/2022, Ribbon cutting ceremony at Holy Redeemer Hospital Cancer Center with Sen. Haywood and Collett - Applies to McKee, Daniel P.			8.46	05/09/2022
Legislative meals - 05/09/2022, Ribbon cutting ceremony at Holy Redeemer Hospital Cancer Center with Sen. Haywood and Collett - Applies to McKee, Daniel P.			17.56	05/09/2022
Other transportation expenses - 05/09/2022, Fuel, Ribbon cutting ceremony at Holy Redeemer Hospital Cancer Center with Sen. Haywood and Collett - Applies to McKee, Daniel P.			38.27	05/09/2022
221362565	Enterprise Rent-A-Car	Voucher Total:	52.45	
Parking & tolls - 04/20/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			52.45	04/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221382614	McKee, Daniel P.	Voucher Total:	55.81	
Other transportation expenses - 05/11/2022, Fuel, Education Rally with Sen. Hughes, Muth, and Saval - Applies to McKee, Daniel P.			41.50	05/11/2022
Legislative meals - 05/12/2022, Education Rally with Sen. Hughes, Muth, and Saval - Applies to McKee, Daniel P.			14.31	05/12/2022
221382650	Gans, Ted J. III	Voucher Total:	227.67	
Other transportation expenses - 05/10/2022, Fuel, Sen. Santarsiero Consumer Education Program with the PUC video - Applies to Gans, Ted J. III			67.44	05/10/2022
Legislative meals - 05/11/2022, Sen. Santarsiero Consumer Education Program with the PUC video - Applies to Gans, Ted J. III			12.26	05/11/2022
Parking & tolls - 05/12/2022, Parking, Sen. L. Williams Pittsburgh Refugee Collective Roundtable and Press Conference video - Applies to Gans, Ted J. III			7.00	05/12/2022
Other transportation expenses - 05/12/2022, Fuel, Sen. L. Williams Pittsburgh Refugee Collective Roundtable and Press Conference video - Applies to Gans, Ted J. III			47.41	05/12/2022
Other transportation expenses - 05/12/2022, Fuel, Sen. L. Williams Pittsburgh Refugee Collective Roundtable and Press Conference video - Applies to Gans, Ted J. III			49.21	05/12/2022
Legislative meals - 05/16/2022, Sen. Haywood Health Equity check presentation video - Applies to Gans, Ted J. III			21.26	05/16/2022
Other transportation expenses - 05/16/2022, Fuel, Sen. Haywood Health Equity check presentation video - Applies to Gans, Ted J. III			23.09	05/16/2022
221392741	George, Kyrie K.	Voucher Total:	316.02	
Employee mileage - 03/07/2022, 205 miles - Applies to George, Kyrie K.			119.92	03/07/2022
Parking & tolls - 03/07/2022, Tolls, Sen. Kearney Town Hall - Applies to George, Kyrie K.			9.90	03/07/2022
Legislative meals - 03/07/2022, Sen. Kearney Town Hall - Applies to George, Kyrie K.			6.35	03/07/2022
Legislative meals - 03/07/2022, Sen. Kearney Town Hall - Applies to George, Kyrie K.			20.66	03/07/2022
Employee mileage - 03/10/2022, 206 miles - Applies to George, Kyrie K.			120.51	03/10/2022
Parking & tolls - 03/10/2022, Tolls, Sen. Hughes Topping Off Ceremony - Applies to George, Kyrie K.			19.80	03/10/2022
Legislative meals - 03/10/2022, Sen. Hughes Topping Off Ceremony - Applies to George, Kyrie K.			18.88	03/10/2022

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Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392764	George, Kyrie K.	Voucher Total:	331.10	
Employee mileage - 03/16/2022, 222 miles - Applies to George, Kyrie K.			129.87	03/16/2022
Parking & tolls - 03/16/2022, Tolls, Sen. Haywood Gun Violence Prevention Rally - Applies to George, Kyrie K.			19.80	03/16/2022
Parking & tolls - 03/16/2022, Parking, Sen. Haywood Gun Violence Prevention Rally - Applies to George, Kyrie K.			20.00	03/16/2022
Legislative meals - 03/16/2022, Sen. Haywood Gun Violence Prevention Rally - Applies to George, Kyrie K.			16.54	03/16/2022
Employee mileage - 03/18/2022, 209 miles - Applies to George, Kyrie K.			122.27	03/18/2022
Parking & tolls - 03/18/2022, Tolls, Sen. Hughes Good Shepherd Senior LLC check presentation - Applies to George, Kyrie K.			9.90	03/18/2022
Legislative meals - 03/18/2022, Sen. Hughes Good Shepherd Senior LLC check presentation - Applies to George, Kyrie K.			12.72	03/18/2022
221392873	Enterprise Rent-A-Car	Voucher Total:	51.80	
Parking & tolls - 04/28/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			51.80	04/28/2022
221393017	Cardmember Service	Voucher Total:	142.00	
Publications & subscriptions - 04/10/2022-04/11/2023 - Pocono Record - Applies to Costa, Jay Jr.			130.00	04/11/2022
Publications & subscriptions - 04/20/2022- 05/18/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			12.00	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221393037	Cardmember Service	Voucher Total:	138.75	
Publications & subscriptions - 04/07/2022-05/05/2022	Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.		9.96	04/07/2022
Publications & subscriptions - 04/01/2022-04/28/2022	The New York Times - Credit - Applies to Costa, Jay Jr.		-0.24	04/14/2022
Publications & subscriptions - 04/14/2022-05/13/2022	Bucks County Courier Times - Applies to Costa, Jay Jr.		8.99	04/14/2022
Publications & subscriptions - 04/22/2022-05/22/2022	The Morning Call - Applies to Costa, Jay Jr.		27.72	04/19/2022
Publications & subscriptions - 04/15/2022-03/02/2023	Beaver County Times - Applies to Costa, Jay Jr.		-34.27	04/21/2022
Publications & subscriptions - 04/21/2022-05/20/2022	PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.		10.00	04/21/2022
Publications & subscriptions - 04/22/2022-05/22/2022	The Daily Item - Applies to Costa, Jay Jr.		23.00	04/22/2022
Publications & subscriptions - 04/24/2022-05/23/2022	- Applies to Costa, Jay Jr.		4.00	04/24/2022
Publications & subscriptions - 05/02/2022-06/01/2022	Observer Reporter - Applies to Costa, Jay Jr.		20.75	04/25/2022
Publications & subscriptions - 04/28/2022-05/27/2022	Pottsville Republican Herald - Applies to Costa, Jay Jr.		8.95	04/25/2022
Publications & subscriptions - 04/28/2022-05/26/2022	The New York Times - Applies to Costa, Jay Jr.		4.00	04/26/2022
Publications & subscriptions - 05/05/2022-06/04/2022	The Sentinel - Applies to Costa, Jay Jr.		9.99	04/27/2022
Publications & subscriptions - 04/28/2022-05/27/2022	Lancaster Online - Applies to Costa, Jay Jr.		5.15	04/28/2022
Publications & subscriptions - 04/28/2022-05/27/2022	Bucks Intelligencer - Applies to Costa, Jay Jr.		7.99	04/28/2022
Publications & subscriptions - 05/02/2022-06/01/2022	The Tribune-Democrat - Applies to Costa, Jay Jr.		17.85	05/02/2022
Publications & subscriptions - 05/03/2022-06/02/2022	The Citizen's Voice - Applies to Costa, Jay Jr.		4.95	05/03/2022
Publications & subscriptions - 05/05/2022-06/02/2022	Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.		9.96	05/05/2022
221403056	cielo24, Inc.	Voucher Total:	441.50	
Professional services - 05/01/2022-05/15/2022,	SPC#4321111701 - Applies to Costa, Jay Jr.		441.50	05/16/2022

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Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221403069	George, Kyrie K.	Voucher Total:	166.21	
Employee mileage - 03/21/2022, 222 miles - Applies to George, Kyrie K.			129.87	03/21/2022
Parking & tolls - 03/21/2022, Tolls, Sen. Hughes roundtable discuss to prevent childhood homelessness and Sen. Saval Whole Home Repair Rally - Applies to George, Kyrie K.			19.80	03/21/2022
Legislative meals - 03/21/2022, Sen. Hughes roundtable discuss to prevent childhood homelessness and Sen. Saval Whole Home Repair Rally - Applies to George, Kyrie K.			16.54	03/21/2022
221403076	Adjustment transaction	Voucher Total:	142.00	
Publications & subscriptions - 04/10/2022-04/11/2023 - Pocono Record - Applies to Costa, Jay Jr. 30135-20			130.00	04/11/2022
Publications & subscriptions - 04/20/2022- 05/18/2022 Pottstown Mercury - Applies to Costa, Jay Jr. 30135-20			12.00	04/14/2022
221433332	George, Kyrie K.	Voucher Total:	243.47	
Employee mileage - 03/22/2022, 80 miles - Applies to George, Kyrie K.			46.80	03/22/2022
Legislative meals - 03/22/2022, Sen. Saval Whole Home Repair Rally - Applies to George, Kyrie K.			21.33	03/22/2022
Employee mileage - 03/24/2022, 240 miles - Applies to George, Kyrie K.			140.40	03/24/2022
Parking & tolls - 03/24/2022, Tolls, Sen. Santarsiero College Saving Seminar - Applies to George, Kyrie K.			13.10	03/24/2022
Legislative meals - 03/24/2022, Sen. Santarsiero College Saving Seminar - Applies to George, Kyrie K.			21.84	03/24/2022
221433336	George, Kyrie K.	Voucher Total:	155.96	
Employee mileage - 03/31/2022, 202 miles - Applies to George, Kyrie K.			118.17	03/31/2022
Parking & tolls - 03/31/2022, Tolls, Sen. Hughes Philadelphia Youth Basketball check presentation - Applies to George, Kyrie K.			19.80	03/31/2022
Legislative meals - 03/31/2022, Sen. Hughes Philadelphia Youth Basketball check presentation - Applies to George, Kyrie K.			6.35	03/31/2022
Legislative meals - 03/31/2022, Sen. Hughes Philadelphia Youth Basketball check presentation - Applies to George, Kyrie K.			11.64	03/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221433343	Kurish, James P.	Voucher Total:	361.89	
Employee mileage - 05/11/2022, 240 miles - Applies to Kurish, James P.			140.40	05/11/2022
Parking & tolls - 05/11/2022, Tolls, Photograph Sen. Santarsiero PUC Consumer Awareness Event - Applies to Kurish, James P.			29.40	05/11/2022
Legislative meals - 05/11/2022, Photograph Sen. Santarsiero PUC Consumer Awareness Event - Applies to Kurish, James P.			26.84	05/11/2022
Employee mileage - 05/12/2022, 222 miles - Applies to Kurish, James P.			129.87	05/12/2022
Parking & tolls - 05/12/2022, Tolls, Photograph Sen. Hughes No More Excuses Education Funding Rally - Applies to Kurish, James P.			20.80	05/12/2022
Legislative meals - 05/12/2022, Photograph Sen. Hughes No More Excuses Education Funding Rally - Applies to Kurish, James P.			14.58	05/12/2022
221433371	Penrac LLC	Voucher Total:	180.30	
Other transportation expenses - 04/27/2022-04/28/2022 Van Rental, video tapes policy hearing at Montgomery County Community College and Senator Collett's ribbon cutting event in Warrington - Applies to McKee, Daniel P.			120.20	05/05/2022
Other transportation expenses - 04/19/2022-04/20/2022 Van Rental, video tape policy hearing at the Community College of Allegheny County - Applies to McKee, Daniel P.			60.10	05/05/2022
221433382	Kurish, James P.	Voucher Total:	308.00	
Employee mileage - 05/13/2022-05/14/2022, 213 miles - Applies to Kurish, James P.			124.61	05/14/2022
Parking & tolls - 05/13/2022-05/14/2022, Tolls, Photograph Sen. Hughes May Day Open House - Applies to Kurish, James P.			17.60	05/14/2022
Employee mileage - 05/19/2022, 242 miles - Applies to Kurish, James P.			141.57	05/19/2022
Parking & tolls - 05/19/2022, Parking, Photograph Sen. Flynn Student Ambassador Program - Applies to Kurish, James P.			4.00	05/19/2022
Legislative meals - 05/19/2022, Photograph Sen. Flynn Student Ambassador Program - Applies to Kurish, James P.			20.22	05/19/2022
221433385	Penrac LLC	Voucher Total:	420.70	
Other transportation expenses - 04/18/2022-04/21/2022 Van Rental, video tape event at Eastern State Penitentiary and at CCAC Allegheny Campus and West Chester - Applies to Gans, Ted J. III			180.30	05/05/2022
Other transportation expenses - 04/26/2022-04/28/2022 Van Rental, video tape Senator Tartaglione's event for the 10th anniversary of SEPTA's Accessible Transportation Center - Applies to Gans, Ted J. III			120.20	05/05/2022
Other transportation expenses - 05/04/2022-05/06/2022 Van Rental, video tape Senator Flynn's Community Forum-America's Reading Crisis: The Impact on our Children, Families, and Community and Senator Kane's Forum at University of Scranton Leahy Hall - Applies to Gans, Ted J. III			120.20	05/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221433435	George, Kyrie K.	Voucher Total:	140.31	
Employee mileage - 04/09/2022, 206 miles - Applies to George, Kyrie K.			120.51	04/09/2022
Parking & tolls - 04/09/2022, Tolls, Sen. Hughes Student Leadership Conference - Applies to George, Kyrie K.			19.80	04/09/2022
221433439	McKee, Daniel P.	Voucher Total:	179.30	
Employee mileage - 05/20/2022, 216 miles - Applies to McKee, Daniel P.			126.36	05/20/2022
Parking & tolls - 05/20/2022, Tolls, Sen. Santarsiero Pennsylvania Biotechnology Center ribbon cutting and check presentation and Bike to Work Day PSA - Applies to McKee, Daniel P.			22.00	05/20/2022
Legislative meals - 05/20/2022, Sen. Santarsiero Pennsylvania Biotechnology Center ribbon cutting and check presentation and Bike to Work Day PSA - Applies to McKee, Daniel P.			30.94	05/20/2022
221433671	George, Kyrie K.	Voucher Total:	137.43	
Employee mileage - 04/14/2022, 218 miles - Applies to George, Kyrie K.			127.53	04/14/2022
Parking & tolls - 04/14/2022, Tolls, Sen. Street New Community Impact Center check presentation and Sen. Hughes Housing Funding press event - Applies to George, Kyrie K.			9.90	04/14/2022
221443686	George, Kyrie K.	Voucher Total:	163.35	
Employee mileage - 04/18/2022, 209 miles - Applies to George, Kyrie K.			122.27	04/18/2022
Parking & tolls - 04/18/2022, Tolls, Sen. Kearney Town Hall - Applies to George, Kyrie K.			17.60	04/18/2022
Legislative meals - 04/18/2022, Sen. Kearney Town Hall - Applies to George, Kyrie K.			23.48	04/18/2022
221443936	George, Kyrie K.	Voucher Total:	175.51	
Employee mileage - 04/19/2022, 226 miles - Applies to George, Kyrie K.			132.21	04/19/2022
Parking & tolls - 04/19/2022, Tolls, Sen. Comitta West Chester University Autism Program and Sen. Tartaglione Union Forge Launch Ceremony - Applies to George, Kyrie K.			17.10	04/19/2022
Legislative meals - 04/19/2022, Sen. Comitta West Chester University Autism Program and Sen. Tartaglione Union Forge Launch Ceremony - Applies to George, Kyrie K.			20.51	04/19/2022
Legislative meals - 04/19/2022, Sen. Comitta West Chester University Autism Program and Sen. Tartaglione Union Forge Launch Ceremony - Applies to George, Kyrie K.			5.69	04/19/2022
221443945	George, Kyrie K.	Voucher Total:	198.68	
Employee mileage - 04/28/2022, 253 miles - Applies to George, Kyrie K.			148.00	04/28/2022
Parking & tolls - 04/28/2022, Tolls, Sen. Muth Policy Committee Hearing and Sen. Santarsiero NorthPoint Development groundbreaking - Applies to George, Kyrie K.			28.80	04/28/2022
Legislative meals - 04/28/2022, Sen. Muth Policy Committee Hearing and Sen. Santarsiero NorthPoint Development groundbreaking - Applies to George, Kyrie K.			21.88	04/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514910	Marpe, Jessica M.	Voucher Total:	130.33	
Employee mileage - 05/26/2022, 198 miles - Applies to Marpe, Jessica M.			115.83	05/26/2022
Legislative meals - 05/26/2022, Sen. Cappelletti Good Government Day - Applies to Marpe, Jessica M.			14.50	05/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221160293	Verizon Wireless	Voucher Total:	16,462.69	
Communication services - 03/15/2022-04/22/2022; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,220.63	03/22/2022
Communication services - 04/23/2022-05/22/2022; Aircard and Tablet service, 206 Units - Applies to Schiavo, Matthew A.			8,242.06	04/22/2022
221170175	Schiavo, Matthew A.	Voucher Total:	181.16	
Legislative meals - Lunch; xerox configuration and equipment setup - Applies to Schiavo, Matthew A.			27.89	04/27/2022
Employee mileage - 262 Miles; xerox configuration and equipment setup - Applies to Schiavo, Matthew A.			153.27	04/27/2022
221190138	CDWG	Voucher Total:	4,956.64	
Computer / AV supplies - MS EA Azure Overages CS 9880821455 0122 Term: 12/01/2021 to 12/31/2021 MFG. Part#: 9880821455 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,956.64	04/29/2022
221230398	Shealy, Edie E.	Voucher Total:	254.50	
Employee mileage - 04/01/2022-04/26/2022, 397Miles - Applies to Shealy, Edie E.			232.25	04/26/2022
Parking & tolls - 04/01/2022-04/26/2022, Parking - Applies to Shealy, Edie E.			22.25	04/26/2022
221240562	Dooley, James P.	Voucher Total:	350.78	
Parking & tolls - 04/05/2022-04/12/2022, Tolls - Applies to Dooley, James P.			22.10	04/12/2022
Parking & tolls - 04/01/2022-04/13/2022, Parking - Applies to Dooley, James P.			4.00	04/13/2022
Employee mileage - 04/01/2022-04/14/2022, 555 Miles - Applies to Dooley, James P.			324.68	04/14/2022
221301386	Baird, Brendan H.	Voucher Total:	355.18	
Legislative meals - Lunch - Applies to Baird, Brendan H.			19.50	04/05/2022
Employee mileage - 04/05/2022-04/12/2022 452 Miles Equipment delivery and setup. - Applies to Baird, Brendan H.			264.42	04/12/2022
Legislative meals - Lunch - Applies to Baird, Brendan H.			22.26	04/12/2022
Parking & tolls - 04/05/2022-04/12/2022 Tolls - Applies to Baird, Brendan H.			49.00	04/12/2022
221301457	Precision Managed Technology Solutions	Voucher Total:	58,588.00	
Professional services - 04/01/2022-04/30/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			58,588.00	05/10/2022
221311489	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 04/24/2022-05/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	04/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221311511	CSB Technology Partners, LLC	Voucher Total:	18,760.00	
Professional services - 04/04/2022-04/29/2022: Network Support - Applies to Schiavo, Matthew A.			18,760.00	05/10/2022
221311534	Iron Mountain	Voucher Total:	25,776.55	
Professional services - Secure IT Asset Disposition and Transport - Applies to Schiavo, Matthew A.			25,776.55	03/31/2022
221321745	Amazon.Com	Voucher Total:	664.98	
Computer / AV supplies - Rocelco 32" Height Adjustable Standing Desk Converter - Sit Stand Computer Workstation Riser - Dual Monitor Retractable Keyboard Tray Gas Spring Assist - Black (R EADRB2) (1.00) - Applies to Schiavo, Matthew A.			213.40	04/12/2022
Computer / AV supplies - Chanzon 3 Prong AC Power Cord 10ft for Personal Computer, Vizio, PC Monitor, Plasma bravia uhd Smart TV, Supply Plug Replacement (NEMA 5-15P to IEC320C13) 10A 125V Universal Extension Cable (1.00) - Applies to Schiavo, Matthew A.			10.88	04/12/2022
Computer / AV supplies - Boyata Laptop Stand, Adjustable Ergonomic Laptop Holder, Aluminium Alloy Notebook Stand Compatible for MacBook Pro/Air, Dell XPS, Lenovo, Samsung Laptops Up to 17 inches-Black (2.00) - Applies to Schiavo, Matthew A.			79.98	04/14/2022
Computer / AV supplies - 12 Inch Heavy Duty Rotating Swivel Stand with Steel Ball Bearings - Lazy Susan Turntable for Flat Panel Monitors (1.00) - Applies to Schiavo, Matthew A.			12.99	04/14/2022
Computer / AV supplies - VIVO Steel VESA Monitor Mount Adapter Plate for Monitor Screens up to 43 inches, Conversion Kit for VESA 200x100, MOUNT-AD2X1 (1.00) - Applies to Schiavo, Matthew A.			14.84	04/14/2022
Computer / AV supplies - NB North Bayou Monitor Desk Mount Stand Full Motion Swivel Monitor Arm with Gas Spring for 17-30"Monitors(Within 4.4lbs to 19.8lbs) Computer Monitor Stand F80 (1.00) - Applies to Schiavo, Matthew A.			32.90	04/14/2022
Computer / AV supplies - Aurora 15-Sheet Professional Grade High Security Micro-Cut Paper/CD And Credit Card Shredder, Heavy Duty 60 Minutes Continuous Running Time, Large Size 8.5-Gallon Pullout Basket, Easy Mobility (1.00) - Applies to Schiavo, Matthew A.			299.99	04/29/2022
221362488	Schiavo, Matthew A.	Voucher Total:	176.37	
Legislative meals - Lunch - Total expense of \$38.44 - \$19.22 Applies to Schiavo, Matthew A.			19.22	05/12/2022
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			10.40	05/12/2022
Legislative meals - Lunch - Total expense of \$38.44 - \$19.22 Applies to Kline, Robert J.			19.22	05/12/2022
Employee mileage - 218 Miles - Applies to Schiavo, Matthew A.			127.53	05/12/2022

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Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221382603	Schiavo, Matthew A.	Voucher Total:	170.35	
Employee mileage - 200 Miles - Applies to Schiavo, Matthew A. 117.00 05/16/2022				
Legislative meals - Lunch - Total expense of \$32.05 - \$16.02 Applies to Dooley, James P. 16.02 05/16/2022				
Legislative meals - Lunch - Total expense of \$32.05 - \$16.03 Applies to Schiavo, Matthew A. 16.03 05/16/2022				
Parking & tolls - Tolls - Applies to Schiavo, Matthew A. 20.30 05/16/2022				
Parking & tolls - Parking - Applies to Schiavo, Matthew A. 1.00 05/16/2022				
221382690	Apple Inc.	Voucher Total:	38.00	
Computer / AV supplies - USB-C Charge Cable (2M) (2.00) - Applies to Schiavo, Matthew A. 38.00 05/16/2022				
221382729	Comcast	Voucher Total:	419.73	
Communication services - 04/18/2022-05/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. 159.89 04/18/2022				
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. 99.95 04/18/2022				
Communication services - 05/18/2022-06/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. 159.89 05/13/2022				
221392744	Comcast	Voucher Total:	419.73	
Communication services - 04/13/2022-05/12/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. 159.89 04/13/2022				
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. 99.95 04/13/2022				
Communication services - 05/13/2022-06/12/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. 159.89 05/08/2022				
221392759	Comcast	Voucher Total:	419.73	
Communication services - 04/19/2022-05/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. 159.89 04/19/2022				
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. 99.95 04/19/2022				
Communication services - 05/19/2022-06/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. 159.89 05/14/2022				

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Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392787	Comcast	Voucher Total:	419.73	
Communication services - 04/21/2022-05/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	04/21/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	04/21/2022
Communication services - 05/21/2022-06/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	05/16/2022
221392979	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			610.67	06/01/2022
221393017	Cardmember Service	Voucher Total:	2,773.44	
Communication services - PASEND22 -1yr - Domain Name pasenatedistrict22.com Term Dates: 03/08/2022 - 03/07/2023; ICANN Fees - ICANN Fees - Credit - Applies to Schiavo, Matthew A.			-19.17	04/07/2022
Computer / AV supplies - EvCal-PRO AG - Events Calendar PRO Agency Edition - Updates And Support For 1 Year - 10 Sites Term Dates: 04/03/2022 - 04/02/2023 - Applies to Schiavo, Matthew A.			316.94	04/08/2022
Computer / AV supplies - 3422-MonopriceCat6EthernetPatchCable-SnaglessRJ45,Stranded,550MHz,UTP,PureBareCopperWire,24AWG,2ft,Orange;2298-MonopriceCat6EthernetPatchCable-SnaglessRJ45,Stranded,550MHz,UTP,PureBareCopperWire,24AWG,3ft,Yellow;433-MonopriceCat6EthernetPatchCable-SnaglessRJ45,Stranded,550MHz,UTP,PureBareCopperWire,24AWG,5ft,White;2309-MonopriceCat6Ethernet Patch Cable-SnaglessRJ45,Stranded,550MHz,UTP,24AWG,14ft - Applies to Schiavo, Matthew A.			641.79	04/12/2022
Communication services - WC SSL-1YR - 1 Year Standard Godaddy Wildcard SSL Certificate Term Dates: 04/14/2022 - 04/13/2023 - Applies to Schiavo, Matthew A.			449.99	04/14/2022
Computer / AV supplies - EvCal-PRO AG - Events Calendar PRO Agency Edition - Updates And Support For 1 Year - 10 Sites Term Dates: 04/03/2022 - 04/02/2023 - Credit - Applies to Schiavo, Matthew A.			-17.94	04/19/2022
Computer / AV supplies - Canva Pro-Work - Canva Pro For Work - 1 Year Subscription 20 Members - Term Dates: 04/25/2022 - 04/25/2023 - Applies to Schiavo, Matthew A.			1,376.88	04/25/2022
Computer / AV supplies - MBKP3105998 - Black Knob For Perfect/Stack Paper Cutter - Applies to Schiavo, Matthew A.			24.95	05/02/2022
221443778	Adjustment transaction	Voucher Total:	34.61	
Mailing services - 04/22/2022-05/23/2022 UPS 30721-21 - Applies to Schiavo, Matthew A.			34.61	05/23/2022
221443907	Comcast	Voucher Total:	159.89	
Communication services - 05/21/2022-06/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	05/16/2022

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Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221443927	Comcast	Voucher Total:	159.89	
Communication services - 05/07/2022-06/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	05/02/2022
221443990	Verizon Wireless	Voucher Total:	2,314.88	
Communication services - 05/16/2022-06/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	05/15/2022
221444032	Verizon Wireless	Voucher Total:	2,733.94	
Communication services - 05/16/2022-06/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.			2,733.94	05/15/2022

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Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221180067	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	341.25	
Legal services - 03/01/2022-03/25/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			341.25	04/01/2022
221180070	Greenberg Traurig, LLP	Voucher Total:	630.00	
Legal services - 09/30/2021, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			90.00	10/05/2021
Legal services - 03/01/2022-03/31/2022, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			540.00	04/18/2022
221180101	Dentons Cohen & Grigsby P.C.	Voucher Total:	24,808.30	
Legal services - 01/16/2022-01/28/2022, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			24,808.30	03/24/2022
221180108	Obermayer, Rebmann Maxwell & Hoppel LLP	Voucher Total:	106,967.06	
Legal services - 01/19/2022, 02/01/2022-02/28/2022, 03/01/2022-03/31/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			106,967.06	04/14/2022
221220166	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 03/01/2022-03/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	03/04/2022
Publications & subscriptions - 03/01/2022-03/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	03/04/2022
221220172	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 04/01/2022-04/30/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	04/04/2022
221220188	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 04/01/2022-04/30/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	04/04/2022
Publications & subscriptions - 04/01/2022-04/30/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	04/04/2022
221260994	Flannery Georgalis, LLC	Voucher Total:	1,592.50	
Legal services - 02/01/2022-02/17/2022, Pursuant to the Letter of Engagement dated 12/23/2021 - Applies to Costa, Jay Jr.			1,592.50	03/02/2022
221301385	Tucker Arensberg, P.C.	Voucher Total:	105.00	
Legal services - 04/07/2022, Pursuant to the Letter of Engagement dated 03/17/2022 - Applies to Costa, Jay Jr.			105.00	05/06/2022

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Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221321657	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	56,770.94	
Legal services - 09/30/2021, 10/01/2021-10/29/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			56,770.94	05/10/2022
221321660	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	85,234.66	
Legal services - 01/04/2022-01/31/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			85,234.66	02/25/2022
221321779	Dentons Cohen & Grigsby P.C.	Voucher Total:	8,755.55	
Legal services - 04/06/2022-04/22/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			8,755.55	05/04/2022
221362508	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	55.00	
Legal services - 04/13/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			55.00	05/11/2022
221362511	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	282.00	
Legal services - 04/26/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			282.00	05/11/2022