

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221535498	Lepore, Anthony W.	Voucher Total:	483.31	
Legislative meals - Travel to meet with Senator-Elect Dillon - Total expense of \$101.31 - \$25.33 Applies to DeFrank, Colleen M.			25.33	05/26/2022
Legislative meals - Travel to meet with Senator-Elect Dillon - Total expense of \$101.31 - \$25.33 Applies to Bruder, Stephen J.			25.33	05/26/2022
Legislative meals - Travel to meet with Senator-Elect Dillon - Total expense of \$101.31 - \$25.32 Applies to Lepore, Anthony W.			25.32	05/26/2022
Legislative meals - Travel to meet with Senator-Elect Dillon - Total expense of \$101.31 - \$25.33 Applies to Eicher, Sarah C.			25.33	05/26/2022
Parking & tolls - 05/26/2022-05/31/2022, tolls - Applies to Lepore, Anthony W.			57.60	05/31/2022
Employee mileage - 05/26/2022-05/31/2022, 468 Miles - Applies to Lepore, Anthony W.			273.78	05/31/2022
Legislative meals - Travel to meet with Senator-Elect Dillon - Total expense of \$50.62 - \$16.87 Applies to Kline, Robert J.			16.87	05/31/2022
Legislative meals - Travel to meet with Senator-Elect Dillon - Total expense of \$50.62 - \$16.87 Applies to Schiavo, Matthew A.			16.87	05/31/2022
Legislative meals - Travel to meet with Senator-Elect Dillon - Total expense of \$50.62 - \$16.88 Applies to Lepore, Anthony W.			16.88	05/31/2022
221545536	Moore, Timothy J.	Voucher Total:	47.08	
Consumable supplies - Consumable supplies for Harrisburg office - Applies to Costa, Jay Jr.			47.08	06/03/2022
221545571	Breski's Beverage Distributors	Voucher Total:	251.21	
Consumable supplies - Applies to Costa, Jay Jr.			251.21	06/02/2022
221545638	Costa, Jay Jr.	Voucher Total:	573.30	
Member mileage - 05/01/2022-05/31/2022, 980 miles - Applies to Costa, Jay Jr.			573.30	05/31/2022
221575711	Costa, Jay Jr.	Voucher Total:	115.60	
Parking & tolls - 05/09/2022-05/23/2022, Tolls - Applies to Costa, Jay Jr.			115.60	05/23/2022
221575725	Costa, Jay Jr.	Voucher Total:	808.00	
Session per diem - 04/04/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	04/04/2022
Session per diem - 04/05/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	04/05/2022
Session per diem - 04/11/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	04/11/2022
Session per diem - 04/12/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	04/12/2022

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Month Ended 06/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575741	Lang, Dorothy C.	Voucher Total:	9.48	
Employee mileage - 05/07/2022, 16.2 miles - Applies to Lang, Dorothy C.			9.48	05/07/2022
221606498	Conroy, Suzanne	Voucher Total:	18.14	
Employee mileage - 31 miles, Roundtrip travel to work at Senator Costa's shred event - Applies to Conroy, Suzanne			18.14	05/05/2022
221616575	Breski's Beverage Distributors	Voucher Total:	436.14	
Consumable supplies - Applies to Costa, Jay Jr.			436.14	06/09/2022
221718557	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	07/01/2022
221718565	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	07/01/2022
221718630	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	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	06/21/2022
221749460	Huber, Anne L.	Voucher Total:	75.00	
Miscellaneous expenses - Sympathy Arrangement of Flowers for Senator Judy Ward - Applies to Costa, Jay Jr.			75.00	06/23/2022
221789669	Adjustment transaction	Voucher Total:	53.92	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Costa, Jay Jr.			26.33	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Costa, Jay Jr.			27.59	06/26/2022
221799952	Breski's Beverage Distributors	Voucher Total:	147.29	
Consumable supplies - Applies to Costa, Jay Jr.			147.29	06/23/2022
221800318	Moore, Timothy J.	Voucher Total:	28.25	
Consumable supplies - Food and drink for member meeting - Applies to Costa, Jay Jr.			28.25	06/29/2022

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Month Ended 06/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221800323	Costa, Jay Jr.	Voucher Total:	210.77	
Meeting meals - 06/28/2022, staff dinner, 20 people - Applies to Costa, Jay Jr.			210.77	06/28/2022
221810382	Adjustment transaction	Voucher Total:	9.79	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Costa, Jay Jr.			3.18	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Costa, Jay Jr.			6.61	06/29/2022

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Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525114	Eicher, Sarah C.	Voucher Total:	401.09	
Announcements - 05/01/2022-05/31/2022, May 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Administrative Assistant", Harrisburg, PA; "Graphics Director" - Applies to Costa, Jay Jr.			401.09	05/31/2022
221535209	Eicher, Sarah C.	Voucher Total:	194.91	
Announcements - 05/01/2022-05/31/2022, May 2022 Advertising on Indeed.com, Online Announcement for Open Senate Position, Springfield, PA; "Constituent Services Representative" - Applies to Costa, Jay Jr.			194.91	05/31/2022
221545560	Roxanne's Catering LLC	Voucher Total:	277.50	
Meeting meals - 06/02/2022, Luncheon, Dem. Caucus Policy Committee, 25 people - Applies to Costa, Jay Jr.			277.50	06/02/2022
221575657	Breski's Beverage Distributors	Voucher Total:	85.39	
Consumable supplies - Applies to Costa, Jay Jr.			85.39	06/02/2022
221575788	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 06/06/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	06/06/2022
221585894	Panera, LLC	Voucher Total:	1,141.65	
Meeting meals - 06/03/2022, Luncheon, Students Discuss School Climate and Education Issues with Senate Dems Policy Committee, 85 people - Applies to Costa, Jay Jr.			1,141.65	06/03/2022
221586025	Old Town Delicatessen	Voucher Total:	1,044.00	
Meeting meals - 06/07/2022, Sen. Dillon Swearing In Ceremony Luncheon, 60 people - Applies to Costa, Jay Jr.			1,044.00	06/07/2022
221616578	Panera, LLC	Voucher Total:	207.27	
Meeting meals - 06/07/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			207.27	06/07/2022
221646979	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 06/13/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	06/13/2022
221678053	Panera, LLC	Voucher Total:	226.11	
Meeting meals - 06/14/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			226.11	06/14/2022
221718515	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 06/20/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	06/20/2022
221728895	Kline, Robert J.	Voucher Total:	238.50	
Meeting meals - 06/21/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			238.50	06/21/2022

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Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221790007	C&J Catering, LLC	Voucher Total:	<u>353.10</u>	
Meeting meals - 06/28/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	06/28/2022
221800330	Kline, Robert J.	Voucher Total:	<u>138.06</u>	
Employee mileage - 06/08/2022, 236 miles - Applies to Kline, Robert J.			138.06	06/08/2022

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Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525075	Comcast Cable Communications Management	Voucher Total:	2,918.30	
Communication services - 05/01/2022-05/29/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,918.30	05/01/2022
221525130	Gans, Ted J. III	Voucher Total:	110.39	
Other transportation expenses - 05/25/2022, Fuel, Sen. Street Congratulatory Citation Honoring Free Masons video - Applies to Gans, Ted J. III			75.39	05/25/2022
Parking & tolls - 05/26/2022, Parking, Sen. Street Congratulatory Citation Honoring Free Masons video - Applies to Gans, Ted J. III			35.00	05/26/2022
221535208	Gerard, Jason C.	Voucher Total:	152.34	
Employee mileage - 05/31/2022, 205 miles - Applies to Gerard, Jason C.			119.92	05/31/2022
Parking & tolls - 05/31/2022, Tolls, Photograph Sen. Kane check presentation for new library in his district - Applies to Gerard, Jason C.			11.00	05/31/2022
Legislative meals - 05/31/2022, Photograph Sen. Kane check presentation for new library in his district - Applies to Gerard, Jason C.			21.42	05/31/2022
221545558	Enterprise Rent-A-Car	Voucher Total:	37.15	
Parking & tolls - 05/12/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			37.15	05/12/2022
221545564	Enterprise Rent-A-Car	Voucher Total:	50.05	
Parking & tolls - 05/09/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			50.05	05/09/2022
221545567	Enterprise Rent-A-Car	Voucher Total:	170.05	
Parking & tolls - 05/11/2022-05/12/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			170.05	05/12/2022
221575649	cielo24, Inc.	Voucher Total:	439.11	
Professional services - 05/16/2022-05/31/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			439.11	05/31/2022
221575740	Gans, Ted J. III	Voucher Total:	122.48	
Other transportation expenses - 06/01/2022, Fuel, PA Sen. Dem. Policy Hearing - PA's Shale Gas Boom; Sen. Dem Policy Hearing - Student Voices in Education - Applies to Gans, Ted J. III			52.38	06/01/2022
Other transportation expenses - 06/02/2022, Fuel, PA Sen. Dem. Policy Hearing - PA's Shale Gas Boom; Sen. Dem Policy Hearing - Student Voices in Education - Applies to Gans, Ted J. III			70.10	06/02/2022
221585997	Kurish, James P.	Voucher Total:	150.03	
Employee mileage - 05/21/2022, 218 miles - Applies to Kurish, James P.			127.53	05/21/2022
Parking & tolls - 05/21/2022, Tolls, Photograph Sen. Saval May Day Senior Expo - Applies to Kurish, James P.			22.50	05/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221586006	Enterprise Rent-A-Car	Voucher Total:	54.50	
Parking & tolls - 05/16/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			54.50	05/16/2022
221586017	Kurish, James P.	Voucher Total:	160.90	
Employee mileage - 05/26/2022, 216.4 miles - Applies to Kurish, James P.			126.59	05/26/2022
Parking & tolls - 05/26/2022, Tolls, Photograph Sen. Cappelletti Good Government Seminar; Photograph Sen. Tartaglione Vetri Community Partnership check presentation - Applies to Kurish, James P.			19.20	05/26/2022
Legislative meals - 05/26/2022, Photograph Sen. Cappelletti Good Government Seminar; Photograph Sen. Tartaglione Vetri Community Partnership check presentation - Applies to Kurish, James P.			15.11	05/26/2022
221586034	Kurish, James P.	Voucher Total:	286.80	
Employee mileage - 06/02/2022, 382 miles - Applies to Kurish, James P.			223.47	06/02/2022
Parking & tolls - 06/02/2022, Tolls, Photograph Sen. Dem. Policy Committee hearing in Monroeville - Applies to Kurish, James P.			46.30	06/02/2022
Legislative meals - 06/02/2022, Photograph Sen. Dem. Policy Committee hearing in Monroeville - Applies to Kurish, James P.			17.03	06/02/2022
221596152	McKee, Daniel P.	Voucher Total:	346.92	
Other transportation expenses - 05/31/2022, Fuel, Sen. L. Williams West Deer Fire Company #3 groundbreaking - Applies to McKee, Daniel P.			61.00	05/31/2022
Legislative meals - 06/01/2022, Sen. L. Williams West Deer Fire Company #3 groundbreaking - Applies to McKee, Daniel P.			25.40	06/01/2022
Other transportation expenses - 06/01/2022, Fuel, Sen. L. Williams West Deer Fire Company #3 groundbreaking; Sen. Dem. Policy Committee Hearing - Applies to McKee, Daniel P.			60.01	06/01/2022
Lodging - 06/01/2022, Lodging, Monroeville, Sen. L. Williams West Deer Fire Company #3 groundbreaking; Sen. Dem. Policy Committee Hearing - Applies to McKee, Daniel P.			141.36	06/01/2022
Legislative meals - 06/02/2022, Sen. Dem. Policy Committee Hearing - Applies to McKee, Daniel P.			8.58	06/02/2022
Legislative meals - 06/02/2022, Sen. Dem. Policy Committee Hearing - Applies to McKee, Daniel P.			15.13	06/02/2022
Other transportation expenses - 06/03/2022, Fuel, Sen. Hughes Public Service Announcements - Applies to McKee, Daniel P.			20.00	06/03/2022
Legislative meals - 06/03/2022, Sen. Hughes Public Service Announcements - Applies to McKee, Daniel P.			15.44	06/03/2022
221596160	Kurish, James P.	Voucher Total:	128.79	
Employee mileage - 06/03/2022, 184.6 miles - Applies to Kurish, James P.			107.99	06/03/2022
Parking & tolls - 06/03/2022, Tolls, Record Sen. Hughes Public Service Announcements - Applies to Kurish, James P.			20.80	06/03/2022

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Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221646895	Cardmember Service	Voucher Total:	254.06	
Publications & subscriptions - 05/20/2022-06/14/2022	The Philadelphia Tribune - Applies to Costa, Jay Jr.		7.96	05/16/2022
Publications & subscriptions - 05/27/2022-06/27/2022	Altoona Mirror - Applies to Costa, Jay Jr.		19.00	05/16/2022
Publications & subscriptions - 05/14/2022-06/13/2022	Bucks County Courier Times - Applies to Costa, Jay Jr.		8.99	05/16/2022
Publications & subscriptions - 05/17/2022-06/14/2022	The Morning Call - Applies to Costa, Jay Jr.		27.72	05/17/2022
Publications & subscriptions - 05/12/2022-05/12/2023	Beaver County Times - Applies to Costa, Jay Jr.		39.00	05/17/2022
Publications & subscriptions - 06/02/2022-06/30/2022	Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.		9.96	05/19/2022
Publications & subscriptions - 05/21/2022-06/20/2022	PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.		10.00	05/21/2022
Publications & subscriptions - 05/22/2022-06/22/2022	The Daily Item - Applies to Costa, Jay Jr.		23.00	05/22/2022
Publications & subscriptions - 05/28/2022-06/27/2022	Pottsville Republican Herald - Applies to Costa, Jay Jr.		8.95	05/23/2022
Publications & subscriptions - 05/24/2022-06/23/2022	Wall Street Journal - Applies to Costa, Jay Jr.		4.00	05/24/2022
Publications & subscriptions - 05/26/2022-06/23/2022	The New York Times - Applies to Costa, Jay Jr.		4.00	05/24/2022
Publications & subscriptions - 06/02/2022-07/01/2022	Observer Reporter - Applies to Costa, Jay Jr.		20.75	05/26/2022
Publications & subscriptions - 06/05/2022-07/04/2022	The Sentinel - Applies to Costa, Jay Jr.		9.99	05/27/2022
Publications & subscriptions - 05/28/2022-06/27/2022	Lancaster Online - Applies to Costa, Jay Jr.		13.95	05/28/2022
Publications & subscriptions - 05/28/2022-06/27/2022	Bucks Intelligencer - Applies to Costa, Jay Jr.		7.99	05/30/2022
Publications & subscriptions - 06/04/2022-07/02/2022	Pottstown Mercury - Applies to Costa, Jay Jr.		14.00	05/31/2022
Publications & subscriptions - 06/02/2022-07/01/2022	The Tribune-Democrat - Applies to Costa, Jay Jr.		19.85	06/02/2022
Publications & subscriptions - 06/03/2022-07/02/2022	The Citizen's Voice - Applies to Costa, Jay Jr.		4.95	06/03/2022

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221646969	Gans, Ted J. III	Voucher Total:	153.73	
Employee mileage - 06/11/2022, 218 miles - Applies to Gans, Ted J. III			127.53	06/11/2022
Parking & tolls - 06/11/2022, Tolls, Sen. Collett and Rep. Malagari Shredding Event video - Applies to Gans, Ted J. III			26.20	06/11/2022
221657090	Kurish, James P.	Voucher Total:	370.48	
Employee mileage - 06/09/2022, 169 miles - Applies to Kurish, James P.			98.86	06/09/2022
Parking & tolls - 06/09/2022, Tolls, Photograph Sen. Santarsiero Assault Weapons press conference; Sen. Kearney Gun Violence Town Hall - Applies to Kurish, James P.			14.70	06/09/2022
Lodging - 06/09/2022, Lodging, Swarthmore, Photograph Sen. Santarsiero Assault Weapons press conference; Sen. Kearney Gun Violence Town Hall - Applies to Kurish, James P.			129.71	06/09/2022
Legislative meals - 06/09/2022, Photograph Sen. Santarsiero Assault Weapons press conference; Sen. Kearney Gun Violence Town Hall - Applies to Kurish, James P.			30.44	06/09/2022
Employee mileage - 06/11/2022, 126 miles - Applies to Kurish, James P.			73.71	06/11/2022
Parking & tolls - 06/11/2022, Tolls, Photograph Sen. Collett Shredding Event - Applies to Kurish, James P.			12.60	06/11/2022
Legislative meals - 06/11/2022, Photograph Sen. Collett Shredding Event - Applies to Kurish, James P.			10.46	06/11/2022
221657094	Enterprise Rent-A-Car	Voucher Total:	52.70	
Parking & tolls - 05/26/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			52.70	05/26/2022
221657096	McKee, Daniel P.	Voucher Total:	183.42	
Employee mileage - 06/09/2022, 256 miles - Applies to McKee, Daniel P.			149.76	06/09/2022
Parking & tolls - 06/09/2022, Tolls, Anti-Assault Weapons Rally with Sen. Santarsiero, Street, Kearney, and Cappelletti - Applies to McKee, Daniel P.			25.20	06/09/2022
Legislative meals - 06/09/2022, Anti-Assault Weapons Rally with Sen. Santarsiero, Street, Kearney, and Cappelletti - Applies to McKee, Daniel P.			8.46	06/09/2022
221667833	Uline, Inc.	Voucher Total:	680.53	
Office supplies - 20X30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			605.00	06/03/2022
Mailing services - FRT/Handling - Applies to Costa, Jay Jr.			75.53	06/03/2022
221678055	Robinson, James A.	Voucher Total:	173.96	
Employee mileage - 05/02/2022, 256 miles - Applies to Robinson, James A.			149.76	05/02/2022
Parking & tolls - 05/02/2022, Tolls, Photograph Sen. Tartaglione tour of Walnut Street Theatre Scenery Shop in District 2 - Applies to Robinson, James A.			24.20	05/02/2022

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Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221678060	Robinson, James A.	Voucher Total:	206.83	
Employee mileage - 05/04/2022, 248 miles - Applies to Robinson, James A.			145.08	05/04/2022
Parking & tolls - 05/04/2022, Tolls, Photograph Abortion Rights Press Conference at Independence Hall - Applies to Robinson, James A.			24.20	05/04/2022
Parking & tolls - 05/04/2022, Parking, Photograph Abortion Rights Press Conference at Independence Hall - Applies to Robinson, James A.			24.00	05/04/2022
Legislative meals - 05/04/2022, Photograph Abortion Rights Press Conference at Independence Hall - Applies to Robinson, James A.			13.55	05/04/2022
221718266	cielo24, Inc.	Voucher Total:	188.00	
Professional services - 06/01/2022-06/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			188.00	06/16/2022
221718267	Robinson, James A.	Voucher Total:	361.14	
Employee mileage - 05/09/2022, 246 miles - Applies to Robinson, James A.			143.91	05/09/2022
Parking & tolls - 05/09/2022, Tolls, Sen. A. Williams Gun Violence Roundtable - Applies to Robinson, James A.			24.20	05/09/2022
Legislative meals - 05/09/2022, Sen. A. Williams Gun Violence Roundtable - Applies to Robinson, James A.			7.19	05/09/2022
Employee mileage - 05/10/2022, 256 miles - Applies to Robinson, James A.			149.76	05/10/2022
Parking & tolls - 05/10/2022, Tolls, Sen. Haywood check presentation - Chestnut Hill Hospital and Quintessance Theater - Applies to Robinson, James A.			27.90	05/10/2022
Legislative meals - 05/10/2022, Sen. Haywood check presentation - Chestnut Hill Hospital and Quintessance Theater - Applies to Robinson, James A.			8.18	05/10/2022
221718287	Robinson, James A.	Voucher Total:	275.63	
Employee mileage - 05/12/2022, 372 miles - Applies to Robinson, James A.			217.62	05/12/2022
Parking & tolls - 05/12/2022, Tolls, Sen. L. Williams Refugee Roundtable - Applies to Robinson, James A.			43.60	05/12/2022
Legislative meals - 05/12/2022, Sen. L. Williams Refugee Roundtable - Applies to Robinson, James A.			9.22	05/12/2022
Legislative meals - 05/12/2022, Sen. L. Williams Refugee Roundtable - Applies to Robinson, James A.			5.19	05/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718305	McKee, Daniel P.	Voucher Total:	91.68	
Other transportation expenses - 06/15/2022, Fuel, Press Conference on For-Profit Healthcare Reform Package with Sens. Kearney, A. Williams, Kane at the Del. County Courthouse - Applies to McKee, Daniel P.			55.05	06/15/2022
Parking & tolls - 06/16/2022, Parking, Press Conference on For-Profit Healthcare Reform Package with Sens. Kearney, A. Williams, Kane at the Del. County Courthouse - Applies to McKee, Daniel P.			4.00	06/16/2022
Legislative meals - 06/16/2022, Press Conference on For-Profit Healthcare Reform Package with Sens. Kearney, A. Williams, Kane at the Del. County Courthouse - Applies to McKee, Daniel P.			8.46	06/16/2022
Legislative meals - 06/16/2022, Press Conference on For-Profit Healthcare Reform Package with Sens. Kearney, A. Williams, Kane at the Del. County Courthouse - Applies to McKee, Daniel P.			24.17	06/16/2022
221718336	Robinson, James A.	Voucher Total:	182.19	
Employee mileage - 05/16/2022, 244 miles - Applies to Robinson, James A.			142.74	05/16/2022
Parking & tolls - 05/16/2022, Tolls, Photograph Black Doctors Consortium and PA School-Based Health Alliance check presentations with Sens. Hughes, Street, and Haywood - Applies to Robinson, James A.			24.20	05/16/2022
Legislative meals - 05/16/2022, Photograph Black Doctors Consortium and PA School-Based Health Alliance check presentations with Sens. Hughes, Street, and Haywood - Applies to Robinson, James A.			15.25	05/16/2022
221728718	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	462.80	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			447.80	06/06/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	06/06/2022
221728727	Enterprise Rent-A-Car	Voucher Total:	64.15	
Parking & tolls - 06/01/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			64.15	06/01/2022
221728728	Enterprise Rent-A-Car	Voucher Total:	104.90	
Parking & tolls - 06/02/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			104.90	06/02/2022
221728732	Robinson, James A.	Voucher Total:	112.69	
Employee mileage - 05/19/2022, 156 miles - Applies to Robinson, James A.			91.26	05/19/2022
Parking & tolls - 05/19/2022, Tolls, Photograph Sen. Schwank Veteran's Expo - Applies to Robinson, James A.			13.40	05/19/2022
Legislative meals - 05/19/2022, Photograph Sen. Schwank Veteran's Expo - Applies to Robinson, James A.			8.03	05/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221728838	Robinson, James A.	Voucher Total:	358.87	
Employee mileage - 05/20/2022, 270 miles - Applies to Robinson, James A.			157.95	05/20/2022
Parking & tolls - 05/20/2022, Tolls, Photograph Sen. Santarsiero PA Biotechnology Center ribbon cutting - Applies to Robinson, James A.			30.60	05/20/2022
Legislative meals - 05/20/2022, Photograph Sen. Santarsiero PA Biotechnology Center ribbon cutting - Applies to Robinson, James A.			11.98	05/20/2022
Employee mileage - 05/21/2022, 250 miles - Applies to Robinson, James A.			146.24	05/21/2022
Parking & tolls - 05/21/2022, Tolls, Photograph Sen. Kearney Pet Expo - Applies to Robinson, James A.			12.10	05/21/2022
221728941	Robinson, James A.	Voucher Total:	411.63	
Employee mileage - 05/26/2022, 248 miles - Applies to Robinson, James A.			145.08	05/26/2022
Parking & tolls - 05/26/2022, Tolls, Photograph Sen. Street Free Masons Citation at City Hall - Applies to Robinson, James A.			24.20	05/26/2022
Parking & tolls - 05/26/2022, Parking, Photograph Sen. Street Free Masons Citation at City Hall - Applies to Robinson, James A.			35.00	05/26/2022
Legislative meals - 05/26/2022, Photograph Sen. Street Free Masons Citation at City Hall - Applies to Robinson, James A.			16.50	05/26/2022
Employee mileage - 05/31/2022, 270 miles - Applies to Robinson, James A.			157.95	05/31/2022
Parking & tolls - 05/31/2022, Tolls, Sen. Dillon portraits around District 5 - Applies to Robinson, James A.			32.90	05/31/2022
221789674	Brown, Christin M.	Voucher Total:	284.62	
Employee mileage - 06/08/2022, 206 miles - Applies to Brown, Christin M.			120.51	06/08/2022
Parking & tolls - 06/08/2022, Tolls, Communications meeting and training at Capitol - Applies to Brown, Christin M.			21.80	06/08/2022
Employee mileage - 06/10/2022, 206 miles - Applies to Brown, Christin M.			120.51	06/10/2022
Parking & tolls - 06/10/2022, Tolls, Communications meeting and training at Capitol - Applies to Brown, Christin M.			21.80	06/10/2022
221799961	Gans, Ted J. III	Voucher Total:	103.92	
Other transportation expenses - 06/23/2022, Fuel, SEPA Sen. Dems. Budget Rally - Sen. Tartaglione video - Applies to Gans, Ted J. III			22.94	06/23/2022
Parking & tolls - 06/24/2022, Parking, SEPA Sen. Dems. Budget Rally - Sen. Tartaglione video - Applies to Gans, Ted J. III			35.00	06/24/2022
Legislative meals - 06/24/2022, SEPA Sen. Dems. Budget Rally - Sen. Tartaglione video - Applies to Gans, Ted J. III			11.45	06/24/2022
Other transportation expenses - 06/24/2022, Fuel, SEPA Sen. Dems. Budget Rally - Sen. Tartaglione video - Applies to Gans, Ted J. III			34.53	06/24/2022

**Senate of Pennsylvania
Expense Report
Month Ended 06/30/2022**

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>
221800330	Kline, Robert J.	Voucher Total:	29.10	
Parking & tolls - 06/08/2022, Tolls, Traveled to Philadelphia to meet with Sen. Dillon to discuss Senate DO operations - Applies to Kline, Robert J.			29.10	06/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221443957	Comcast	Voucher Total:	12,393.45	
Communication services - 05/15/2022-06/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			12,393.45	05/15/2022
221525091	CDWG	Voucher Total:	5,012.15	
Computer / AV supplies - MS EA Azure Overages OVG CS 9881060218 0422 Term Dates: 03/01/2022 - 03/31/2022 Mfg. Part#: 9881060218 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			5,012.15	05/31/2022
221535503	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - 03/01/2022-03/31/2022 Subscription to Westlaw ProFlex online research services. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	04/01/2022
221575664	Shealy, Edie E.	Voucher Total:	223.20	
Parking & tolls - 05/02/2022-05/06/2022, Parking - Applies to Shealy, Edie E.			6.75	05/06/2022
Employee mileage - 05/02/2022-05/31/2022, 370 Miles - Applies to Shealy, Edie E.			216.45	05/31/2022
221575669	Dooley, James P.	Voucher Total:	139.67	
Parking & tolls - 05/05/2022-05/12/2022, Parking - Applies to Dooley, James P.			3.00	05/12/2022
Employee mileage - 05/05/2022-05/23/2022, 222 Miles - Applies to Dooley, James P.			129.87	05/23/2022
Parking & tolls - 05/05/2022-05/23/2022, Tolls - Applies to Dooley, James P.			6.80	05/23/2022
221575815	Thomson Reuters - West	Voucher Total:	1,380.00	
Publications & subscriptions - Pa Practice Series V20 Pa Appellate Practice 2021-2022 - Sales tax credit - Applies to Schiavo, Matthew A.			-111.96	03/03/2022
Publications & subscriptions - 04/01/2022-04/30/2022 Subscription to Westlaw ProFlex online research services. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	05/01/2022
221575818	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - 05/01/2022-05/31/2022 Subscription to Westlaw ProFlex online research services. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	06/01/2022
221585955	Precision Managed Technology Solutions	Voucher Total:	59,693.50	
Professional services - 05/01/2022-05/31/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			59,693.50	06/06/2022
221596166	AT&T Mobility	Voucher Total:	167.92	
Communication services - 04/12/2022-05/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	05/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596219	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 05/24/2022-06/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	05/24/2022
221596232	B&H Photo Video	Voucher Total:	10,076.90	
Audio/Video - Canon EOS 5D Mark IV DSLR Camera (Body Only) (2.00) - Applies to Schiavo, Matthew A.			5,258.20	06/07/2022
Audio/Video - Sigma 35MM F/1.4 DG HSM Lens f/Canon EOS/REG (2.00) - Applies to Schiavo, Matthew A.			1,690.58	06/07/2022
Audio/Video - Canon 70-200MM F/4L EF IS II USM Lens/REG (2.00) - Applies to Schiavo, Matthew A.			2,984.18	06/07/2022
Computer / AV supplies - 9.Solutions Savior Clamp/REG (3.00) - Applies to Schiavo, Matthew A.			89.97	06/07/2022
Computer / AV supplies - Auray MS-5230F Tripod w/Fixed Boom/REG (3.00) - Applies to Schiavo, Matthew A.			53.97	06/07/2022
221596287	FedEx	Voucher Total:	36.31	
Mailing services - 05/21/2022; Equipment shipping - Applies to Schiavo, Matthew A.			36.31	05/30/2022
221596300	Comcast	Voucher Total:	259.84	
Communication services - 05/31/2022-06/30/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/01/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	06/01/2022
221596328	Verizon Wireless	Voucher Total:	8,242.06	
Communication services - 05/23/2022-06/22/2022; Aircard and Tablet service, 206 Units - Applies to Schiavo, Matthew A.			8,242.06	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221606552	Cardmember Service	Voucher Total:	2,098.54	
Computer / AV supplies - Formilla Pro - 2YR - Formilla Pro Package - 2 Years - Term Dates: 05/21/2022 - 05/21/2024 3 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.			1,259.83	05/18/2022
Computer / AV supplies - EvCal-PRO-Unlimited-1yr - Events Calendar PRO Unlimited - Updates And Support For 1 Year On Unlimited Sites Term Dates: 05/20/2022 - 05/20/2023 - Sales Tax Credit - Applies to Schiavo, Matthew A.			-26.55	05/20/2022
Computer / AV supplies - EvCal-PRO-Unlimited-1yr - Events Calendar PRO Unlimited - Updates And Support For 1 Year On Unlimited Sites Term Dates: 05/20/2022 - 05/20/2023 - Applies to Schiavo, Matthew A.			469.02	05/20/2022
Communication services - GD-D05-Dillon-2yr - senatordillon.com Web Domain - 2 Years Term Dates: 05/24/2022 - 05/23/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.36	05/24/2022
Computer / AV supplies - Q6687-67009 - DesignJetT610,T1100 Carriage; Q6659-60175 - HP Designjet T610 / T1100 / T1120 Carriage Belt Kit 44" - (CD); Q5669-60672 - HP DesignJet T610 Belt Tensioner - Applies to Schiavo, Matthew A.			346.49	06/03/2022
Mailing services - Shipping - Applies to Schiavo, Matthew A.			29.39	06/03/2022
221647020	CSB Technology Partners, LLC	Voucher Total:	18,920.40	
Computer Equipment - Meraki MG21 Cellular Gateway North America (20.00) - Applies to Schiavo, Matthew A.			12,338.60	06/13/2022
Maintenance agreement - Meraki MG21 Enterprise License And Support 3 Years 06/13/2022-06/12/2025 (20.00) - Applies to Schiavo, Matthew A.			6,059.20	06/13/2022
Computer / AV supplies - Meraki AC Adapter For MR Wireless Access Points (US Plug) (20.00) - Applies to Schiavo, Matthew A.			522.60	06/13/2022
221657114	Comcast	Voucher Total:	159.89	
Communication services - 06/07/2022-07/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/02/2022
221657119	Comcast	Voucher Total:	259.84	
Communication services - 06/02/2022-07/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/02/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	06/02/2022
221657162	Comcast	Voucher Total:	259.84	
Communication services - 06/02/2022-07/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/02/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	06/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221657168	Comcast	Voucher Total:	259.84	
Communication services - 06/03/2022-07/02/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/03/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	06/03/2022
221657208	Comcast	Voucher Total:	259.84	
Communication services - 06/06/2022-07/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/06/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	06/06/2022
221667870	CSB Technology Partners, LLC	Voucher Total:	142.64	
Computer Equipment - Meraki MT10 Indoor Temperature & Humidity Sensor (1.00) - Applies to Schiavo, Matthew A.			142.64	06/13/2022
221678178	Amazon.Com	Voucher Total:	1,127.65	
Consumable supplies - SF Bay Coffee OneCUP Variety Pack 80 Ct Compostable Coffee Pods, K Cup Compatible Including Keurig 2.0 (Packaging May Vary) (2.00) - Applies to Schiavo, Matthew A.			69.98	05/15/2022
Computer / AV supplies - TP-Link USB To Ethernet Adapter (UE306), Foldable USB 3.0 To Gigabit Ethernet LAN Network Adapter, Supports Nintendo Switch, Windows, Linux, Apple MacBook OS 10.11-10.15, Surface (6.00) - Applies to Schiavo, Matthew A.			89.94	05/15/2022
Computer / AV supplies - UPGROW USB C To DVI Cable 4K@30HZ 4FT USB Type-C To DVI Male Support 2017-2020 MacBook Pro, Surface Book 2, Dell XPS 13, Galaxy S10 (6.00) - Applies to Schiavo, Matthew A.			55.92	05/15/2022
Computer / AV supplies - NUBWO USB Headset With Microphone For Laptop PC, Headphones With Noise Cancelling Microphone (2.00) - Applies to Schiavo, Matthew A.			33.96	05/16/2022
Computer / AV supplies - Surface Car Charger, 42W 12V 2.58A Power Supply (5.00) - Applies to Schiavo, Matthew A.			97.90	05/16/2022
Computer / AV supplies - Anker Portable Charger, PowerHouse 100 97.2Wh With 100W AC Outlet/45W USB-C Power Delivery Port, Power Bank For iPhone, Samsung Galaxy, iPad, MacBook (2.00) - Applies to Schiavo, Matthew A.			399.98	05/20/2022
Computer / AV supplies - 10" Ring Light W/ 50" Extendable Tripod Stand, Sensyne LED Circle Lights W/ Phone Holder For Live Stream/Makeup/YouTube Video/TikTok, Compatible W/ All Phones. (1.00) - Applies to Schiavo, Matthew A.			29.99	06/01/2022
Computer / AV supplies - FITUEYES Height Adjustable Standing Desk Converter 36" Wide Sit To Stand Up Desk Tabletop Workstation w/ Wide Keyboard Tray Black SD309101WB (2.00) - Applies to Schiavo, Matthew A.			349.98	06/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718302	Schiavo, Matthew A.	Voucher Total:	179.55	
Employee mileage - 240 Miles - Applies to Schiavo, Matthew A.			140.40	06/16/2022
Legislative meals - Lunch - Applies to Schiavo, Matthew A.			10.25	06/16/2022
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			28.90	06/16/2022
221718641	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	07/01/2022
221728947	FedEx	Voucher Total:	32.40	
Mailing services - 05/27/2022; Equipment shipping - Applies to Schiavo, Matthew A.			32.40	06/06/2022
221728948	CSB Technology Partners, LLC	Voucher Total:	18,480.00	
Professional services - 05/02/2022-05/31/2022: Network Support - Applies to Schiavo, Matthew A.			18,480.00	06/17/2022
221728952	Baird, Brendan H.	Voucher Total:	164.56	
Employee mileage - 244 Miles - Applies to Baird, Brendan H.			142.74	05/04/2022
Legislative meals - Lunch - Applies to Baird, Brendan H.			21.82	05/04/2022
221789635	Adjustment transaction	Voucher Total:	51.17	
Mailing services - 05/24/2022-06/26/2022 UPS 30721-21 - Applies to Schiavo, Matthew A.			51.17	06/26/2022
221789759	B&H Photo Video	Voucher Total:	1,626.69	
Audio/Video - PTZ-Optics 12x Zoom NDI Conference Camera (1.00) - Applies to Schiavo, Matthew A.			1,626.69	06/23/2022
221800357	Adjustment transaction	Voucher Total:	23.49	
Mailing services - 06/27/2022-06/29/2022 UPS 30721-21 - Applies to Schiavo, Matthew A.			23.49	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221810457	ePlus Technology, inc.	Voucher Total:	31,219.65	
Publications & subscriptions - 3 Year Period Subscription For EfficientIP SolidServer 270 Software Appliance DNS-DHCP-IPAM - Term Dates: 06/10/2022 - 06/10/2025 (2.00) - Applies to Schiavo, Matthew A.			9,755.00	06/27/2022
Computer Equipment - EfficientIP SolidServer 270 Hardware Appliance - Term Dates: 06/10/2022 - 06/10/2025 (2.00) - Applies to Schiavo, Matthew A.			3,902.06	06/27/2022
Maintenance agreement - 3 Years Support For SDS-270-HW Hardware Replacement Next Business Day - Term Dates: 06/10/2022 - 06/10/2025 (2.00) - Applies to Schiavo, Matthew A.			1,901.00	06/27/2022
Professional services - Efficientip Professional Services Engagement Line Note: Please Refer To SOW220513_JB_PENNSYL (Attached To Project) - Term Dates: 06/10/2022 - 06/10/2025 (1.00) - Applies to Schiavo, Matthew A.			11,121.39	06/27/2022
Conference/seminars/tuition - EfficientIP SolidServer DDI Administration Training: Line Note: 20 Hours w/ Instructor, 3 Hours e-Learning Optional, One (1) Instructor, Remote, Open-Enrollment, 1 Student - Including On-Line 'DDI Fundamentals' Course & The Certification Vouchers 'EfficientIP Certified DDI Administrator' & 'EfficientIP Certified NetChange Administrator', Valid For 2 Weeks From The Date of The Class - Term Dates: 06/10/2022 - 06/10/2025 (3.00) - Applies to Schiavo, Matthew A.			4,540.20	06/27/2022
221810463	Apple Inc.	Voucher Total:	158.00	
Computer / AV supplies - 96W USB-C Power Adapter (2.00) - Applies to Schiavo, Matthew A.			158.00	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221464428	Dentons Cohen & Grigsby P.C.	Voucher Total:	4,810.39	
Legal services - 03/11/2022-03/31/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			4,810.39	04/05/2022
221464436	Dentons Cohen & Grigsby P.C.	Voucher Total:	44,247.17	
Legal services - 12/01/2021-12/21/2021, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			44,247.17	01/18/2022
221464440	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	46,230.16	
Legal services - 04/01/2022-04/29/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			46,230.16	05/18/2022
221545623	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2022-06/30/2023, PA Attorney's Annual Fee - Applies to Hafner, Claude J. II			275.00	06/03/2022
221545626	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2022-06/30/2023, PA Attorney's Annual Fee - Applies to Jumper, Ronald N. Jr.			275.00	06/03/2022
221545629	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2022-06/30/2023, PA Attorney's Annual Fee - Applies to Sollenberger, Shannon A.			275.00	06/03/2022
221545630	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2022-06/30/2023, PA Attorney's Annual Fee - Applies to Felix, Lisa M.			275.00	06/03/2022
221575685	Dentons Cohen & Grigsby P.C.	Voucher Total:	89,148.59	
Legal services - 02/01/2022-02/28/2022, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			89,148.59	03/16/2022
221575690	Dentons Cohen & Grigsby P.C.	Voucher Total:	20,196.98	
Legal services - 03/04/2022-03/21/2022, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			20,196.98	04/05/2022
221575696	Dentons Cohen & Grigsby P.C.	Voucher Total:	23,233.23	
Legal services - 02/02/2022-02/23/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			23,233.23	03/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575715	Thomson Reuters - West	Voucher Total:	5,559.49	
Publications & subscriptions - 04/28/2022-04/27/2023, PA Reporter Adv Sheet Discounted Subscription - Applies to Costa, Jay Jr.				
			3,252.00	05/04/2022
Publications & subscriptions - 05/01/2022-05/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.				
			75.33	05/04/2022
Publications & subscriptions - 05/01/2022-05/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.				
			2,232.16	05/04/2022
221575721	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 05/01/2022-05/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.				
			922.71	05/04/2022
221575755	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 06/01/2022-06/30/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.				
			75.33	06/04/2022
Publications & subscriptions - 06/01/2022-06/30/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.				
			2,232.16	06/04/2022
221575759	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 06/01/2022-06/30/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.				
			922.71	06/04/2022
221585898	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2022-06/30/2023, PA Attorney's Annual Fee - Applies to Freeman, Clarissa L.				
			275.00	06/06/2022
221728890	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	133.50	
Legal services - 05/06/2022, 05/09/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.				
			133.50	06/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Reapportionment-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718344	Adjustment transaction	Voucher Total:	400,000.00	
Legal services - Transfer Caucus Reapportionment Expenses 30218 - Applies to Costa, Jay Jr.			400,000.00	06/14/2022