

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221821170	Guernsey Inc	Voucher Total:	203.78	
Consumable supplies - Applies to Costa, Jay Jr.			203.78	06/28/2022
221861318	Lepore, Anthony W.	Voucher Total:	99.01	
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.01 Applies to Huber, Anne L.			11.01	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Moore, Timothy J.			11.00	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Jumper, Ronald N. Jr.			11.00	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Yucel-Ramsey, Pinar			11.00	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Bruder, Stephen J.			11.00	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Hafner, Claude J. II			11.00	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Lepore, Anthony W.			11.00	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Felix, Lisa M.			11.00	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Fulton, Joshua C.			11.00	06/30/2022
221861346	Costa, Jay Jr.	Voucher Total:	160.30	
Parking & tolls - 06/06/2022-06/27/2022, tolls - Applies to Costa, Jay Jr.			160.30	06/27/2022
221861461	Costa, Jay Jr.	Voucher Total:	649.94	
Member mileage - 06/01/2022-06/30/2022, 1,111 Miles - Applies to Costa, Jay Jr.			649.94	06/30/2022
221861467	Costa, Jay Jr.	Voucher Total:	152.68	
Member mileage - 06/01/2022-06/30/2022, 261 Miles - Applies to Costa, Jay Jr.			152.68	06/30/2022
221871769	Conroy, Suzanne	Voucher Total:	30.48	
Employee mileage - 06/14/2022-06/25/2022, 52.1 miles - Applies to Conroy, Suzanne			30.48	06/25/2022
221871793	Huber, Anne L.	Voucher Total:	151.32	
Meeting meals - 07/06/2022, dinner for staff, 15 people, Senator Costa did not attend - Applies to Costa, Jay Jr.			151.32	07/06/2022
221881877	Huber, Anne L.	Voucher Total:	82.07	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			82.07	07/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221882035	Breski's Beverage Distributors	Voucher Total:	329.19	
Consumable supplies - Applies to Costa, Jay Jr.			329.19	07/07/2022
221882036	Moore, Timothy J.	Voucher Total:	19.98	
Consumable supplies - Applies to Costa, Jay Jr.			19.98	07/06/2022
221932687	W.B. Mason Company, Inc.	Voucher Total:	305.38	
Office supplies - Office supplies for district office - Applies to Costa, Jay Jr.			305.38	06/30/2022
221932689	W.B. Mason Company, Inc.	Voucher Total:	175.99	
Other Equipment - Coffee maker for Ardmore Boulevard office - Applies to Costa, Jay Jr.			175.99	07/07/2022
221932698	Lang, Dorothy C.	Voucher Total:	19.31	
Employee mileage - 06/14/2022-06/25/2022, 33 miles - Applies to Lang, Dorothy C.			19.31	06/25/2022
222004419	Guernsey Inc	Voucher Total:	21.98	
Consumable supplies - Applies to Costa, Jay Jr.			21.98	07/07/2022
222014496	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	08/01/2022
222014504	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	08/01/2022
222014569	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	08/01/2022
222034924	Breski's Beverage Distributors	Voucher Total:	168.29	
Consumable supplies - Applies to Costa, Jay Jr.			168.29	07/21/2022
222075363	Adjustment transaction	Voucher Total:	10.02	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Costa, Jay Jr.			10.02	07/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221800334	Kline, Robert J.	Voucher Total:	232.64	
Employee mileage - 06/11/2022, 226 miles - Applies to Kline, Robert J.			132.21	06/11/2022
Parking & tolls - 06/11/2022, Tolls, Traveled to Roxbury to pick up Sen. Street and staff (DGS vehicle broke down). Drove them to Philadelphia International Airport for replacement rental - Applies to Kline, Robert J.			17.20	06/11/2022
Employee mileage - 06/13/2022, 118 miles - Applies to Kline, Robert J.			69.03	06/13/2022
Parking & tolls - 06/13/2022, Tolls, Drove Sen. Dillon to Harrisburg (Session) - Applies to Kline, Robert J.			14.20	06/13/2022
221821178	Panera, LLC	Voucher Total:	198.00	
Meeting meals - 06/29/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			198.00	06/29/2022
221871639	Barol, Debra A.	Voucher Total:	91.44	
Employee mileage - 05/02/2022, 49.4 miles - Applies to Barol, Debra A.			28.90	05/02/2022
Employee mileage - 05/04/2022, 37.6 miles - Applies to Barol, Debra A.			22.00	05/04/2022
Employee mileage - 05/06/2022, 19.9 miles - Applies to Barol, Debra A.			11.64	05/06/2022
Employee mileage - 05/27/2022, 49.4 miles - Applies to Barol, Debra A.			28.90	05/27/2022
221871814	Barol, Debra A.	Voucher Total:	128.96	
Employee mileage - 06/08/2022, 49.4 miles - Applies to Barol, Debra A.			28.90	06/08/2022
Employee mileage - 06/16/2022, 32.3 miles - Applies to Barol, Debra A.			18.90	06/16/2022
Parking & tolls - 06/16/2022, Tolls, Training for Sen. Dillon's office and site visit for possible new Satellite DO - Applies to Barol, Debra A.			3.40	06/16/2022
Employee mileage - 06/21/2022, 60.3 miles - Applies to Barol, Debra A.			35.28	06/21/2022
Parking & tolls - 06/21/2022, Tolls, Training for Sen. Dillon's office - Applies to Barol, Debra A.			3.60	06/21/2022
Employee mileage - 06/22/2022, 60.3 miles - Applies to Barol, Debra A.			35.28	06/22/2022
Parking & tolls - 06/22/2022, Tolls, Training for Sen. Dillon's office - Applies to Barol, Debra A.			3.60	06/22/2022
221871817	Eicher, Sarah C.	Voucher Total:	667.66	
Announcements - 06/01/2022-06/30/2022, June 2022 Advertising on Indeed.com, Online Announcement for Open Senate Position, Springfield, PA; "Constituent Services Representative" - Applies to Costa, Jay Jr.			255.04	06/30/2022
Announcements - 06/01/2022-06/30/2022, June 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Chester, PA; "Constituent Services Representative", Philadelphia, PA; Administrative Assistant - Applies to Costa, Jay Jr.			412.62	06/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

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>
221871826	Eicher, Sarah C.	Voucher Total:	32.86	
Legislative meals - 07/06/2022, Session Dinner - Total expense of \$32.86 - \$10.96 Applies to Dyno, Christopher A.				10.96 07/06/2022
Legislative meals - 07/06/2022, Session Dinner - Total expense of \$32.86 - \$10.95 Applies to Gormley, Carolyn B.				10.95 07/06/2022
Legislative meals - 07/06/2022, Session Dinner - Total expense of \$32.86 - \$10.95 Applies to Eicher, Sarah C.				10.95 07/06/2022
221882045	Dyno, Christopher A.	Voucher Total:	18.50	
Legislative meals - 07/07/2022, Session Dinner - Applies to Dyno, Christopher A.				18.50 07/07/2022
221922523	Panera, LLC	Voucher Total:	174.43	
Meeting meals - 07/07/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				174.43 07/07/2022
222095652	Eicher, Sarah C.	Voucher Total:	105.00	
Announcements - 07/28/2022-08/27/2022, Online Announcement for Open Senate Position, "Administrative Assistant", Philadelphia, PA - Applies to Costa, Jay Jr.				105.00 07/28/2022
222095655	Eicher, Sarah C.	Voucher Total:	105.00	
Announcements - 07/27/2022-08/26/2022, Online Announcement for Open Senate Position, "Public Policy Director", Philadelphia, PA - Applies to Costa, Jay Jr.				105.00 07/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221821179	Comcast Cable Communications Management	Voucher Total:	2,344.64	
Communication services - 06/05/2022-06/26/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,344.64	06/01/2022
221871633	George, Kyrie K.	Voucher Total:	127.62	
Employee mileage - 05/03/2022, 170 miles - Applies to George, Kyrie K.			99.45	05/03/2022
Parking & tolls - 05/03/2022, Tolls, Cheyney University check presentation with Sen. Hughes, Sen. Kearney, and Gov. Wolf - Applies to George, Kyrie K.			7.20	05/03/2022
Legislative meals - 05/03/2022, Cheyney University check presentation with Sen. Hughes, Sen. Kearney, and Gov. Wolf - Applies to George, Kyrie K.			20.97	05/03/2022
221871650	cielo24, Inc.	Voucher Total:	1,202.30	
Professional services - 06/16/2022-06/30/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			1,202.30	06/30/2022
221871658	George, Kyrie K.	Voucher Total:	151.85	
Employee mileage - 05/04/2022, 206 miles - Applies to George, Kyrie K.			120.51	05/04/2022
Parking & tolls - 05/04/2022, Tolls, Sen. Hughes Triangle CDC check presentation - Applies to George, Kyrie K.			19.80	05/04/2022
Legislative meals - 05/04/2022, Sen. Hughes Triangle CDC check presentation - Applies to George, Kyrie K.			5.19	05/04/2022
Legislative meals - 05/04/2022, Sen. Hughes Triangle CDC check presentation - Applies to George, Kyrie K.			6.35	05/04/2022
221871665	George, Kyrie K.	Voucher Total:	146.47	
Employee mileage - 05/09/2022, 208 miles - Applies to George, Kyrie K.			121.68	05/09/2022
Parking & tolls - 05/09/2022, Tolls, Sen. A. Williams Gun Violence Prevention Town Hall - Applies to George, Kyrie K.			19.80	05/09/2022
Legislative meals - 05/09/2022, Sen. A. Williams Gun Violence Prevention Town Hall - Applies to George, Kyrie K.			4.99	05/09/2022
221871671	George, Kyrie K.	Voucher Total:	189.84	
Employee mileage - 05/10/2022, 200 miles - Applies to George, Kyrie K.			117.00	05/10/2022
Parking & tolls - 05/10/2022, Tolls, Sen. Haywood Chestnut Hill Hospital and Quintessence Theater check presentations - Applies to George, Kyrie K.			23.10	05/10/2022
Legislative meals - 05/10/2022, Sen. Haywood Chestnut Hill Hospital and Quintessence Theater check presentations - Applies to George, Kyrie K.			4.09	05/10/2022
Legislative meals - 05/10/2022, Sen. Haywood Chestnut Hill Hospital and Quintessence Theater check presentations - Total expense of \$45.65 - \$22.83 Applies to George, Kyrie K.			22.83	05/10/2022
Legislative meals - 05/10/2022, Sen. Haywood Chestnut Hill Hospital and Quintessence Theater check presentations - Total expense of \$45.65 - \$22.82 Applies to Robinson, James A.			22.82	05/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221871687	George, Kyrie K.	Voucher Total:	153.58	
Employee mileage - 05/14/2022, 208 miles - Applies to George, Kyrie K.			121.68	05/14/2022
Parking & tolls - 05/14/2022, Tolls, Sen. Hughes DO Open House Meet and Greet - Applies to George, Kyrie K.			19.80	05/14/2022
Legislative meals - 05/14/2022, Sen. Hughes DO Open House Meet and Greet - Applies to George, Kyrie K.			2.99	05/14/2022
Legislative meals - 05/14/2022, Sen. Hughes DO Open House Meet and Greet - Applies to George, Kyrie K.			9.11	05/14/2022
221871820	George, Kyrie K.	Voucher Total:	85.90	
Employee mileage - 05/19/2022, 116 miles - Applies to George, Kyrie K.			67.86	05/19/2022
Legislative meals - 05/19/2022, Sen. Schwank Veteran's Expo - Applies to George, Kyrie K.			18.04	05/19/2022
221881862	Enterprise Rent-A-Car	Voucher Total:	32.65	
Parking & tolls - 06/16/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			32.65	06/16/2022
221881875	George, Kyrie K.	Voucher Total:	132.04	
Employee mileage - 05/26/2022, 181 miles - Applies to George, Kyrie K.			105.89	05/26/2022
Parking & tolls - 05/26/2022, Tolls, Sen. Cappelletti Good Government Seminar - Applies to George, Kyrie K.			19.80	05/26/2022
Legislative meals - 05/26/2022, Sen. Cappelletti Good Government Seminar - Applies to George, Kyrie K.			6.35	05/26/2022
221881878	George, Kyrie K.	Voucher Total:	183.95	
Employee mileage - 05/31/2022, 241 miles - Applies to George, Kyrie K.			140.99	05/31/2022
Parking & tolls - 05/31/2022, Tolls, Sen. Santarsiero Gun Violence DO video - Applies to George, Kyrie K.			28.40	05/31/2022
Legislative meals - 05/31/2022, Sen. Santarsiero Gun Violence DO video - Applies to George, Kyrie K.			14.56	05/31/2022
221892137	George, Kyrie K.	Voucher Total:	43.76	
Legislative meals - 06/03/2022, Sen. Dem. Policy Hearing in Norristown School District - Total expense of \$43.76 - \$21.88 Applies to Gans, Ted J. III			21.88	06/03/2022
Legislative meals - 06/03/2022, Sen. Dem. Policy Hearing in Norristown School District - Total expense of \$43.76 - \$21.88 Applies to George, Kyrie K.			21.88	06/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

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>
221892142	George, Kyrie K.	Voucher Total:	149.19	
Employee mileage - 06/09/2022, 217 miles - Applies to George, Kyrie K.			126.94	06/09/2022
Parking & tolls - 06/09/2022, Tolls, Sen. Kearney Gun Violence Prevention Town Hall - Applies to George, Kyrie K.			7.20	06/09/2022
Legislative meals - 06/09/2022, Sen. Kearney Gun Violence Prevention Town Hall - Applies to George, Kyrie K.			15.05	06/09/2022
221892148	George, Kyrie K.	Voucher Total:	176.35	
Employee mileage - 06/16/2022, 248 miles - Applies to George, Kyrie K.			145.08	06/16/2022
Legislative meals - 06/16/2022, Sen. Flynn press conference calling for a suspension of the Gas Tax is PA - Total expense of \$31.27 - \$15.63 Applies to Kurish, James P.			15.63	06/16/2022
Legislative meals - 06/16/2022, Sen. Flynn press conference calling for a suspension of the Gas Tax is PA - Total expense of \$31.27 - \$15.64 Applies to George, Kyrie K.			15.64	06/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221963929	Cardmember Service	Voucher Total:	231.04	
Publications & subscriptions - 06/04/2022-07/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	06/06/2022
Publications & subscriptions - 06/15/2022-07/12/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	06/13/2022
Publications & subscriptions - 06/14/2022-07/11/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	06/14/2022
Publications & subscriptions - 06/14/2022-07/13/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	06/14/2022
Publications & subscriptions - 06/27/2022-07/27/2022 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	06/15/2022
Publications & subscriptions - 06/21/2022-07/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	06/21/2022
Publications & subscriptions - 06/23/2022-07/20/2022 The New York Times - Applies to Costa, Jay Jr.			4.00	06/21/2022
Publications & subscriptions - 06/22/2022-07/22/2022 The Daily Item - Applies to Costa, Jay Jr.			23.00	06/22/2022
Publications & subscriptions - 06/24/2022-07/23/2022 Wall Street Journal - Applies to Costa, Jay Jr.			4.00	06/24/2022
Publications & subscriptions - 06/28/2022-07/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	06/27/2022
Publications & subscriptions - 07/02/2022-08/01/2022 Observer Reporter - Applies to Costa, Jay Jr.			20.75	06/27/2022
Publications & subscriptions - 07/02/2022-07/29/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	06/27/2022
Publications & subscriptions - 07/05/2022-08/04/2022 The Sentinel - Applies to Costa, Jay Jr.			9.99	06/28/2022
Publications & subscriptions - 06/28/2022-07/27/2022 Lancaster Online - Applies to Costa, Jay Jr.			13.95	06/28/2022
Publications & subscriptions - 06/28/2022-07/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.			7.99	06/28/2022
Publications & subscriptions - 06/30/2022-07/27/2022 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	06/30/2022
Publications & subscriptions - 07/02/2022-08/01/2022 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	07/02/2022
Publications & subscriptions - 07/04/2022-08/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	07/04/2022
Publications & subscriptions - 07/03/2022-08/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr.			4.95	07/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222004401	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 07/12/2022 (D) Supplemental color management services			1,350.00	07/15/2022
5222021601 - Applies to Costa, Jay Jr.				
222014653	McKee, Daniel P.	Voucher Total:	206.13	
Employee mileage - 07/14/2022, 253 miles - Applies to McKee, Daniel P.			158.12	07/14/2022
Parking & tolls - 07/14/2022, Tolls, Traveled to Sen. Santarsiero district to record several videos on the 2022-23 Budget funding - Applies to McKee, Daniel P.			22.50	07/14/2022
Legislative meals - 07/14/2022, Traveled to Sen. Santarsiero district to record several videos on the 2022-23 Budget funding - Applies to McKee, Daniel P.			8.78	07/14/2022
Legislative meals - 07/14/2022, Traveled to Sen. Santarsiero district to record several videos on the 2022-23 Budget funding - Applies to McKee, Daniel P.			16.73	07/14/2022
222024809	McKee, Daniel P.	Voucher Total:	77.65	
Legislative meals - 07/18/2022, Sen. Street and Sen. Hughes Community Violence Prevention and Education Funding press event - Applies to McKee, Daniel P.			5.04	07/18/2022
Legislative meals - 07/18/2022, Sen. Street and Sen. Hughes Community Violence Prevention and Education Funding press event - Applies to McKee, Daniel P.			14.61	07/18/2022
Other transportation expenses - 07/19/2022, Fuel, Sen. Street and Sen. Hughes Community Violence Prevention and Education Funding press event; Tour of YMCA with Sen. Comitta - Applies to McKee, Daniel P.			58.00	07/19/2022
222034926	cielo24, Inc.	Voucher Total:	59.60	
Professional services - 07/01/2022-07/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			59.60	07/16/2022
222065047	Robinson, James A.	Voucher Total:	294.41	
Employee mileage - 06/01/2022, 403 miles - Applies to Robinson, James A.			235.75	06/01/2022
Parking & tolls - 06/01/2022, Tolls, Photograph Sen. L. Williams and Gov. Wolf at West View Hub for PA Opportunity Program press event; Photograph Sen. L. Williams at West Deer FD ground breaking - Applies to Robinson, James A.			44.70	06/01/2022
Legislative meals - 06/01/2022, Photograph Sen. L. Williams and Gov. Wolf at West View Hub for PA Opportunity Program press event; Photograph Sen. L. Williams at West Deer FD ground breaking - Applies to Robinson, James A.			8.77	06/01/2022
Legislative meals - 06/01/2022, Photograph Sen. L. Williams and Gov. Wolf at West View Hub for PA Opportunity Program press event; Photograph Sen. L. Williams at West Deer FD ground breaking - Applies to Robinson, James A.			5.19	06/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222065052	Robinson, James A.	Voucher Total:	160.50	
Employee mileage - 06/03/2022, 226 miles - Applies to Robinson, James A.			132.21	06/03/2022
Parking & tolls - 06/03/2022, Tolls, Photograph Sen. Dem Policy Committee Meeting - Student Voices - Applies to Robinson, James A.			23.10	06/03/2022
Legislative meals - 06/03/2022, Photograph Sen. Dem Policy Committee Meeting - Student Voices - Applies to Robinson, James A.			5.19	06/03/2022
222075128	Robinson, James A.	Voucher Total:	184.21	
Employee mileage - 06/16/2022, 246 miles - Applies to Robinson, James A.			143.91	06/16/2022
Parking & tolls - 06/16/2022, Tolls, Photograph Sen. Kearney People Over Profits press conference - Applies to Robinson, James A.			19.80	06/16/2022
Legislative meals - 06/16/2022, Photograph Sen. Kearney People Over Profits press conference - Applies to Robinson, James A.			20.50	06/16/2022
222075132	Robinson, James A.	Voucher Total:	221.38	
Employee mileage - 06/24/2022, 248 miles - Applies to Robinson, James A.			145.08	06/24/2022
Parking & tolls - 06/24/2022, Parking, Photograph Philly Caucus Budget Rally and Roe Reaction press event - Applies to Robinson, James A.			35.00	06/24/2022
Parking & tolls - 06/24/2022, Tolls, Photograph Philly Caucus Budget Rally and Roe Reaction press event - Applies to Robinson, James A.			20.90	06/24/2022
Legislative meals - 06/24/2022, Photograph Philly Caucus Budget Rally and Roe Reaction press event - Applies to Robinson, James A.			20.40	06/24/2022
222075138	Gans, Ted J. III	Voucher Total:	132.54	
Employee mileage - 07/19/2022, 164 miles - Applies to Gans, Ted J. III			102.50	07/19/2022
Parking & tolls - 07/19/2022, Parking, Opioid Crisis Press Conference with Sen. Comitta video - Applies to Gans, Ted J. III			3.00	07/19/2022
Parking & tolls - 07/19/2022, Tolls, Opioid Crisis Press Conference with Sen. Comitta video - Applies to Gans, Ted J. III			15.40	07/19/2022
Legislative meals - 07/19/2022, Opioid Crisis Press Conference with Sen. Comitta video - Applies to Gans, Ted J. III			11.64	07/19/2022
222075142	Gans, Ted J. III	Voucher Total:	108.40	
Employee mileage - 07/21/2022, 152 miles - Applies to Gans, Ted J. III			95.00	07/21/2022
Parking & tolls - 07/21/2022, Tolls, Major Economic Development Project Planned for Coatesville and tour of NTH Solution with Sen. Comitta video - Applies to Gans, Ted J. III			13.40	07/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

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>
222075148	Gans, Ted J. III	Voucher Total:	174.25	
Employee mileage - 07/24/2022, 252 miles - Applies to Gans, Ted J. III				157.50 07/24/2022
Legislative meals - 07/24/2022, Book Drive Launch Event with Sen. Flynn video - Applies to Gans, Ted J. III				16.75 07/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221790034	Verizon Wireless	Voucher Total:	2,733.94	
Communication services - 06/16/2022-07/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.			2,733.94	06/15/2022
221800109	Verizon Wireless	Voucher Total:	2,314.88	
Communication services - 06/16/2022-07/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	06/15/2022
221800342	Comcast	Voucher Total:	159.89	
Communication services - 06/13/2022-07/12/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/06/2022
221821140	Baird, Brendan H.	Voucher Total:	284.90	
Parking & tolls - Tolls - Applies to Baird, Brendan H.			19.80	06/15/2022
Legislative meals - Lunch - Applies to Baird, Brendan H.			19.82	06/15/2022
Employee mileage - 06/15/2022-06/27/2022; 384 Miles - Applies to Baird, Brendan H.			224.64	06/27/2022
Legislative meals - Lunch - Applies to Baird, Brendan H.			20.64	06/27/2022
221861612	Dooley, James P.	Voucher Total:	542.98	
Parking & tolls - 06/07/2022-06/28/2022; Tolls - Applies to Dooley, James P.			43.60	06/28/2022
Employee mileage - 06/01/2022-06/30/2022; 828 Miles - Applies to Dooley, James P.			484.38	06/30/2022
Parking & tolls - 06/01/2022-06/30/2022; Parking - Applies to Dooley, James P.			15.00	06/30/2022
221861613	Shealy, Edie E.	Voucher Total:	322.38	
Employee mileage - 6/01/2022-06/29/2022; 528 Miles - Applies to Shealy, Edie E.			308.88	06/29/2022
Parking & tolls - 06/03/2022-06/29/2022; Parking; - Applies to Shealy, Edie E.			13.50	06/29/2022
221892068	Schiavo, Matthew A.	Voucher Total:	87.72	
Legislative meals - Dinner; Team personnel meeting - Total expense of \$87.72 - \$14.62 Applies to Schiavo, Matthew A.			14.62	07/07/2022
Legislative meals - Dinner; Team personnel meeting - Total expense of \$87.72 - \$14.62 Applies to Porter, Brian L.			14.62	07/07/2022
Legislative meals - Dinner; Team personnel meeting - Total expense of \$87.72 - \$14.62 Applies to York, Gretchen K.			14.62	07/07/2022
Legislative meals - Dinner; Team personnel meeting - Total expense of \$87.72 - \$14.62 Applies to Cashman, Matthew R.			14.62	07/07/2022
Legislative meals - Dinner; Team personnel meeting - Total expense of \$87.72 - \$14.62 Applies to Baird, Brendan H.			14.62	07/07/2022
Legislative meals - Dinner; Team personnel meeting - Total expense of \$87.72 - \$14.62 Applies to Bicking, Aaron			14.62	07/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221922467	Cashman, Matthew R.	Voucher Total:	41.87	
Legislative meals - Dinner - Total expense of \$41.87 - \$5.24 Applies to Schiavo, Matthew A.				
			5.24	07/06/2022
Legislative meals - Dinner - Total expense of \$41.87 - \$5.24 Applies to Porter, Brian L.				
			5.24	07/06/2022
Legislative meals - Dinner - Total expense of \$41.87 - \$5.23 Applies to York, Gretchen K.				
			5.23	07/06/2022
Legislative meals - Dinner - Total expense of \$41.87 - \$5.23 Applies to Reed, Justin C.				
			5.23	07/06/2022
Legislative meals - Dinner - Total expense of \$41.87 - \$5.24 Applies to Cashman, Matthew R.				
			5.24	07/06/2022
Legislative meals - Dinner - Total expense of \$41.87 - \$5.23 Applies to Sconyers, Jason B.				
			5.23	07/06/2022
Legislative meals - Dinner - Total expense of \$41.87 - \$5.23 Applies to Baird, Brendan H.				
			5.23	07/06/2022
Legislative meals - Dinner - Total expense of \$41.87 - \$5.23 Applies to Bicking, Aaron				
			5.23	07/06/2022
221932654	Amazon.Com	Voucher Total:	1,055.66	
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, and More (2.00) - Applies to Schiavo, Matthew A.				
			399.98	06/15/2022
Computer / AV supplies - [Upgraded] Multi Charger Cable, 2Pack 6ft Nylon Braided Universal 3 in 1 Multiple Ports Devices USB Charging Cord with Gold-Plated iOS/Type C/Micro USB Connectors for Phones Tablets (Charging Only) (2.00) - Applies to Schiavo, Matthew A.				
			23.76	06/15/2022
Computer / AV supplies - FITUEYES Height Adjustable Standing Desk Converter 36" Wide Sit to Stand Up Desk Tabletop Workstation with Wide Keyboard Tray Black SD309101WB (1.00) - Applies to Schiavo, Matthew A.				
			176.99	06/20/2022
Consumable supplies - SF Bay Coffee Variety Pack 80 Ct Compostable Coffee Pods, K Cup Compatible including Keurig 2.0 (4.00) - Applies to Schiavo, Matthew A.				
			239.96	06/23/2022
Computer / AV supplies - SanDisk 64GB Extreme PRO SDXC UHS-II Memory Card - C10, U3, V90, 8K, 4K, Full HD Video, SD Card - SDSDXDK-064G-GN4IN (2.00) - Applies to Schiavo, Matthew A.				
			179.98	06/23/2022
Computer / AV supplies - T-Mobile 4G LTE CellSpot Signal Booster (New 2nd Gen) (1.00) - Applies to Schiavo, Matthew A.				
			34.99	06/24/2022
221932705	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - 06/01/2022-06/30/2022 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	07/01/2022
221932715	Comcast	Voucher Total:	159.89	
Communication services - 06/18/2022-07/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				
			159.89	06/13/2022
221953874	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 06/24/2022-07/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.				
			216.90	06/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221963919	Cardmember Service	Voucher Total:	1,500.39	
Communication services - PAARTS-IYR - Web Domain: www.paartsculturecaucus.com Term: 06/11/2022-06/10/2023 - Applies to Schiavo, Matthew A.				
			20.17	06/12/2022
Communication services - GD-EstBizHost-1yr - Established - Web Hosting Plus - 1year Term: 08/08/2022-08/07/2023 - Applies to Schiavo, Matthew A.				
			1,439.88	06/22/2022
Communication services - PAHC-lyr - Web Domain: Pahopecaucus.com Annual Renewal Term: 06/26/2022-06/25/2023 - Applies to Schiavo, Matthew A.				
			20.17	06/28/2022
Communication services - D0-42-lyr- Domain Renewal senatorfontana.com, 1 Year Term: 06/28/2022-06/27/2023 - Applies to Schiavo, Matthew A.				
			20.17	06/29/2022
221963923	AT&T Mobility	Voucher Total:	167.92	
Communication services - 05/12/2022-06/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.				
			167.92	06/11/2022
221963931	Verizon Wireless	Voucher Total:	8,302.73	
Communication services - 06/07/2022-07/22/2022; Aircard and Tablet service, 207 Units - Applies to Schiavo, Matthew A.				
			8,302.73	06/22/2022
221994259	GovConnection Inc.	Voucher Total:	673.65	
Computer / AV supplies - Jabra Speak 710 - MS w / USB, BT & Link370 (3.00) - Applies to Schiavo, Matthew A.				
			673.65	06/29/2022
221994273	CDWG	Voucher Total:	9,669.21	
Computer / AV supplies - TeamViewer / Tensor Basic Renewal - Term Dates: 06/18/2022 - 06/19/2023 (1.00) - Applies to Schiavo, Matthew A.				
			0.01	06/21/2022
Computer / AV supplies - TeamViewer / Tensor - Subscription License Renewal - 1 Additional Remote Access - Term Dates: 06/18/2022 - 06/19/2023 (10.00) - Applies to Schiavo, Matthew A.				
			9,644.20	06/21/2022
Computer / AV supplies - Teamviewer / Tensor Addon - Managed Device Renewal - Term Dates: 06/18/2022 - 06/19/2023 (2,500.00) - Applies to Schiavo, Matthew A.				
			25.00	06/21/2022
222014580	Pen Del Church Lane LP	Voucher Total:	189.33	
District office lease - 04/01/2021-12/31/2021 CAM Reconciliation Credit - Ardmore -110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.				
			-379.11	12/31/2021
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.				
			568.44	08/01/2022
222014613	B&H Photo Video	Voucher Total:	499.00	
Computer / AV supplies - Porta Brace CC-HD20R Rolling Quick Draw Case (Black) (1.00) - Applies to Schiavo, Matthew A.				
			499.00	07/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222014616	Teradek LLC	Voucher Total:	1,458.00	
Publications & subscriptions - Core 2.1 Plus Subscription; 100GB Of Outbound Data (Monthly) Paid Up Front. Term: 06/01/2022-05/31/2023 (12.00) - Applies to Schiavo, Matthew A.			1,188.00	06/06/2022
Publications & subscriptions - Additional Core Credits To Cover Outbound Data (1.00) - Applies to Schiavo, Matthew A.			200.00	06/06/2022
Publications & subscriptions - Teradek Cloud - Core Credit Core Account ID: pasenate Balance From Inv. # 1121B075-0014 (70.00) - Applies to Schiavo, Matthew A.			70.00	06/06/2022
222014630	CDWG	Voucher Total:	4,849.15	
Computer / AV supplies - MS EA Azure OVG CS 9881132007 0522 Term: 04/01/2022 - 04/30/2022 Mfg. Part#: 9881132007 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,849.15	06/21/2022
222014636	Comcast	Voucher Total:	329.78	
Communication services - 06/19/2022-07/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/14/2022
Communication services - 07/19/2022-08/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/14/2022
Communication services - 07/14/2022 - Late Fee - Applies to Schiavo, Matthew A.			10.00	07/14/2022
222014707	Comcast	Voucher Total:	159.89	
Communication services - 06/21/2022-07/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/16/2022
222014723	Comcast	Voucher Total:	159.89	
Communication services - 06/21/2022-07/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/16/2022
222014724	Comcast	Voucher Total:	159.89	
Communication services - 07/01/2022-07/30/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/26/2022
222024811	Comcast	Voucher Total:	159.89	
Communication services - 07/02/2022-08/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/27/2022
222024820	Comcast	Voucher Total:	159.89	
Communication services - 07/02/2022-08/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222024842	Comcast	Voucher Total:	159.89	
Communication services - 07/03/2022-08/02/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/28/2022
222075327	Adjustment transaction	Voucher Total:	10.39	
Metered mail postage - 06/30/2022-07/24/2022 30721-22 - Applies to Schiavo, Matthew A.			1.44	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS 30721-22 - Applies to Schiavo, Matthew A.			8.95	07/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221922525	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 07/01/2022-07/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	07/04/2022
221922526	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 07/01/2022-07/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	07/04/2022
Publications & subscriptions - 07/01/2022-07/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	07/04/2022