

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562161	Costa, Jay Jr.	Voucher Total:	1,020.00	
Session per diem - 10/18/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	10/18/2022
Session per diem - 10/19/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	10/19/2022
Session per diem - 10/24/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	10/24/2022
Session per diem - 10/25/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	10/25/2022
Session per diem - 11/15/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	11/15/2022
230032887	Breski's Beverage Distributors	Voucher Total:	316.75	
Consumable supplies - Applies to Costa, Jay Jr.			316.75	12/22/2022
230032893	Breski's Beverage Distributors	Voucher Total:	216.28	
Consumable supplies - Applies to Costa, Jay Jr.			216.28	12/22/2022
230053372	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	12/22/2022
230114783	Guernsey Inc	Voucher Total:	173.06	
Consumable supplies - Applies to Costa, Jay Jr.			173.06	01/06/2023
230125617	Costa, Jay Jr.	Voucher Total:	245.00	
Member mileage - 12/01/2022-12/31/2022, 392 Miles - Applies to Costa, Jay Jr.			245.00	12/31/2022
230125649	Costa, Jay Jr.	Voucher Total:	45.80	
Parking & tolls - 12/14/2022, Tolls - Applies to Costa, Jay Jr.			45.80	12/14/2022
230135829	Guernsey Inc	Voucher Total:	7.59	
Consumable supplies - Applies to Costa, Jay Jr.			7.59	01/11/2023
230135836	The Valley Mirror	Voucher Total:	96.00	
Announcements - 12/22/2022, The Valley Mirror, office locations, holiday ad - Applies to Costa, Jay Jr.			96.00	12/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230135845	South Pittsburgh Reporter	Voucher Total:	20.00	
Announcements - 01/01/2023-01/08/2023, The Valley Mirror, office locations, holiday ad, all online - Applies to Costa, Jay Jr.				01/02/2023
			20.00	
230135851	Pittsburgh Jewish Chronicle	Voucher Total:	150.00	
Announcements - 12/16/2022, Pittsburgh Jewish Chronicle, office locations, holiday ad - Applies to Costa, Jay Jr.				12/16/2022
			150.00	
230135859	Kiley, Jennifer M.	Voucher Total:	17.50	
Employee mileage - 12/06/2022, 28 miles - Applies to Kiley, Jennifer M.				12/06/2022
			17.50	
230135882	Moore, Timothy J.	Voucher Total:	31.06	
Consumable supplies - Consumable supplies for Harrisburg office - Applies to Costa, Jay Jr.				01/13/2023
			16.98	
Employee mileage - 01/13/2023, 21.5 miles - Applies to Moore, Timothy J.				01/13/2023
			14.08	
230176050	Bloomfield-Garfield Corporation	Voucher Total:	190.00	
Announcements - 01/01/2023, The Bloomfield-Garfield Bulletin, office locations, holiday ad - Applies to Costa, Jay Jr.				01/06/2023
			190.00	
230186455	Huber, Anne L.	Voucher Total:	74.15	
Miscellaneous expenses - Sympathy arrangement of flowers for Becky Corman - Senator Corman's mother - Applies to Costa, Jay Jr.				01/16/2023
			74.15	
230196647	W.B. Mason Company, Inc.	Voucher Total:	208.10	
Office supplies - Office supplies for Ardmore Blvd office - Applies to Costa, Jay Jr.				01/10/2023
			208.10	
230206819	Gartley Group, LLC	Voucher Total:	205.87	
Utilities - 11/06/2022-12/06/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				12/06/2022
			73.86	
Utilities - 11/11/2022-12/11/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				12/16/2022
			23.70	
Utilities - 11/21/2022-12/21/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				12/22/2022
			108.31	
230206885	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.				02/01/2023
			1,990.42	
230206936	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.				02/01/2023
			1,679.68	

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Month Ended 01/31/2023

Member: Jay Costa, Jr.

District #: 43

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230237050	Breski's Beverage Distributors	Voucher Total:	468.13	
Consumable supplies - Applies to Costa, Jay Jr.			468.13	01/19/2023
230247307	DeFrank, Colleen M.	Voucher Total:	50.40	
Legislative meals - Meal while traveling to meet district office staff - Total expense of \$50.40 - \$25.20 Applies to DeFrank, Colleen M.			25.20	01/20/2023
Legislative meals - Meal while traveling to meet district office staff - Total expense of \$50.40 - \$25.20 Applies to Eicher, Sarah C.			25.20	01/20/2023
230257668	Adjustment transaction	Voucher Total:	65.61	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Costa, Jay Jr.			28.56	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Costa, Jay Jr.			37.05	01/22/2023

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Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032972	Old Town Delicatessen	Voucher Total:	760.00	
Meeting meals - 01/03/2023, Senator-Elect Miller Swearing-In Luncheon, 40 people - Applies to Costa, Jay Jr.			760.00	01/03/2023
230033020	Eicher, Sarah C.	Voucher Total:	318.00	
Announcements - 12/01/2022-12/31/2022, December 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Springfield, PA, "Constituent Relations Associate"; Chester, PA, "Constituent Services Representative" - Applies to Costa, Jay Jr.			318.00	12/31/2022
230053369	Barol, Debra A.	Voucher Total:	87.10	
Employee mileage - 12/12/2022, 41.4 miles - Applies to Barol, Debra A.			25.88	12/12/2022
Parking & tolls - 12/12/2022, Tolls, Look at a potential DO for Sen. Collett - Applies to Barol, Debra A.			4.30	12/12/2022
Employee mileage - 12/14/2022, 80.2 miles - Applies to Barol, Debra A.			50.12	12/14/2022
Parking & tolls - 12/14/2022, Tolls, Look at potential district offices for Sen. Santarsiero - Applies to Barol, Debra A.			6.80	12/14/2022
230063906	Breski's Beverage Distributors	Voucher Total:	82.43	
Consumable supplies - Applies to Costa, Jay Jr.			82.43	01/05/2023
230094123	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 01/09/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	01/09/2023
230135726	Panera, LLC	Voucher Total:	244.20	
Meeting meals - 01/10/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			244.20	01/10/2023
230186193	C&J Catering, LLC	Voucher Total:	1,302.38	
Meeting meals - 01/17/2023, Inauguration Breakfast, 25 people - Applies to Costa, Jay Jr.			472.50	01/17/2023
Meeting meals - 01/17/2023, Inauguration Luncheon, 30 people - Applies to Costa, Jay Jr.			721.15	01/17/2023
Administrative services - 01/17/2023, Breakfast/Luncheon Service Charge - Applies to Costa, Jay Jr.			238.73	01/17/2023
Administrative services - 01/17/2023, Breakfast/Luncheon Discount - Applies to Costa, Jay Jr.			-130.00	01/17/2023
230237080	Eicher, Sarah C.	Voucher Total:	158.94	
Employee mileage - 01/20/2023, 205.4 miles - Applies to Eicher, Sarah C.			134.54	01/20/2023
Parking & tolls - 01/20/2023, Tolls, District 12 new district office visit - Applies to Eicher, Sarah C.			24.40	01/20/2023

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Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230247277	C&J Catering, LLC	Voucher Total:	407.10	
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of \$407.10 - \$27.14 Applies to Huber, Anne L.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of \$407.10 - \$27.14 Applies to Dyno, Christopher A.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of \$407.10 - \$27.14 Applies to Keaveney, Sally M.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of \$407.10 - \$27.14 Applies to Gormley, Carolyn B.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of \$407.10 - \$27.14 Applies to Kline, Robert J.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of \$407.10 - \$27.14 Applies to Schiavo, Matthew A.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of \$407.10 - \$27.14 Applies to Jumper, Ronald N. Jr.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of \$407.10 - \$27.14 Applies to DeFrank, Colleen M.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of \$407.10 - \$27.14 Applies to Yucel-Ramsey, Pinar			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of \$407.10 - \$27.14 Applies to Cashman, Matthew R.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of \$407.10 - \$27.14 Applies to Bruder, Stephen J.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of \$407.10 - \$27.14 Applies to Sollenberger, Shannon A.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of \$407.10 - \$27.14 Applies to Miron, Luc M.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of \$407.10 - \$27.14 Applies to Prokopchak, Danielle N.			27.14	01/23/2023
Legislative meals - 01/23/2023, Senior Staff/Legal Staff legislative meeting for upcoming budget - Total expense of \$407.10 - \$27.14 Applies to Eicher, Sarah C.			27.14	01/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223551827	cielo24, Inc.	Voucher Total:	525.60	
Professional services - 12/01/2022-12/15/2022, SPC#4322122701 - Applies to Costa, Jay Jr.			525.60	12/16/2022
223622483	Thorpe, Savannah M.	Voucher Total:	775.57	
Lodging - 12/21/2022, Lodging, Pittsburgh, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Applies to Thorpe, Savannah M.			290.92	12/21/2022
Legislative meals - 12/21/2022, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Total expense of \$71.62 - \$17.91 Applies to Costa, Jay Jr.			17.91	12/21/2022
Legislative meals - 12/21/2022, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Total expense of \$71.62 - \$17.90 Applies to Robinson, James A.			17.90	12/21/2022
Legislative meals - 12/21/2022, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Total expense of \$71.62 - \$17.90 Applies to Gans, Ted J. III			17.90	12/21/2022
Legislative meals - 12/21/2022, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Total expense of \$71.62 - \$17.91 Applies to Thorpe, Savannah M.			17.91	12/21/2022
Legislative meals - 12/21/2022, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Applies to Thorpe, Savannah M.			34.03	12/21/2022
Employee mileage - 12/21/2022-12/22/2022, 488 miles - Applies to Thorpe, Savannah M.			305.00	12/22/2022
Parking & tolls - 12/21/2022-12/22/2022, Tolls, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Applies to Thorpe, Savannah M.			48.00	12/22/2022
Parking & tolls - 12/21/2022-12/22/2022, Parking, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Applies to Thorpe, Savannah M.			26.00	12/22/2022
223622488	Gans, Ted J. III	Voucher Total:	306.74	
Employee mileage - 12/21/2022, 401 miles - Applies to Gans, Ted J. III			250.63	12/21/2022
Parking & tolls - 12/21/2022, Tolls, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Applies to Gans, Ted J. III			46.80	12/21/2022
Legislative meals - 12/21/2022, Fern Hollow Bridge Press Conference with Sen. Costa and "In the 43rd" Video Shooting - Applies to Gans, Ted J. III			9.31	12/21/2022

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Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032978	George, Kyrie K.	Voucher Total:	160.29	
Legislative meals - 11/01/2022, Sen. Santarsiero District 10 Redevelopment Assistance Capital Program Tour - Applies to George, Kyrie K.			15.87	11/01/2022
Legislative meals - 11/01/2022, Sen. Santarsiero District 10 Redevelopment Assistance Capital Program Tour - Applies to George, Kyrie K.			4.38	11/01/2022
Other transportation expenses - 11/01/2022, Fuel, Sen. Santarsiero District 10 Redevelopment Assistance Capital Program Tour - Applies to George, Kyrie K.			66.58	11/01/2022
Legislative meals - 11/02/2022, Sen Collett Upper Moreland Township check presentation - Applies to George, Kyrie K.			3.90	11/02/2022
Other transportation expenses - 11/02/2022, Fuel, Sen Collett Upper Moreland Township check presentation - Applies to George, Kyrie K.			20.00	11/02/2022
Legislative meals - 11/02/2022, Sen Collett Upper Moreland Township check presentation - Total expense of \$49.56 - \$24.78 Applies to George, Kyrie K.			24.78	11/02/2022
Legislative meals - 11/02/2022, Sen Collett Upper Moreland Township check presentation - Total expense of \$49.56 - \$24.78 Applies to Kurish, James P.			24.78	11/02/2022
230032992	George, Kyrie K.	Voucher Total:	140.58	
Employee mileage - 11/14/2022, 166 miles - Applies to George, Kyrie K.			103.75	11/14/2022
Parking & tolls - 11/14/2022, Tolls, Sen. Comitta Food Bank Tour and Mural Dedication - Applies to George, Kyrie K.			14.40	11/14/2022
Legislative meals - 11/14/2022, Sen. Comitta Food Bank Tour and Mural Dedication - Applies to George, Kyrie K.			3.82	11/14/2022
Legislative meals - 11/14/2022, Sen. Comitta Food Bank Tour and Mural Dedication - Applies to George, Kyrie K.			18.61	11/14/2022
230033018	Fireside 21, LLC	Voucher Total:	23,887.50	
Professional services - 01/01/2023-03/31/2023, SPC#4322060101A; Telephone Town Hall - Applies to Costa, Jay Jr.			22,500.00	01/01/2023
Professional services - 01/01/2023-03/31/2023, SPC#4322060101A; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	01/01/2023
230043206	Comcast Cable Communications Management	Voucher Total:	2,429.68	
Communication services - 12/01/2022-12/25/2022, SPC# 4322070701 - Applies to Costa, Jay Jr.			2,429.68	12/31/2022
230043213	George, Kyrie K.	Voucher Total:	91.35	
Employee mileage - 11/17/2022, 130 miles - Applies to George, Kyrie K.			81.25	11/17/2022
Parking & tolls - 11/17/2022, Sen. Tartaglione Pre-K Ribbon Cutting Event, (Event Canceled En Route) - Applies to George, Kyrie K.			10.10	11/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043219	George, Kyrie K.	Voucher Total:	177.79	
Employee mileage - 11/18/2022, 220 miles - Applies to George, Kyrie K.			137.50	11/18/2022
Parking & tolls - 11/18/2022, Tolls, Sen. Hughes Academic Roundtable - Applies to George, Kyrie K.			19.80	11/18/2022
Parking & tolls - 11/18/2022, Parking, Sen. Hughes Academic Roundtable - Applies to George, Kyrie K.			17.00	11/18/2022
Legislative meals - 11/18/2022, Sen. Hughes Academic Roundtable - Applies to George, Kyrie K.			3.49	11/18/2022
230053383	George, Kyrie K.	Voucher Total:	170.82	
Employee mileage - 12/15/2022, 220 miles - Applies to George, Kyrie K.			137.50	12/15/2022
Parking & tolls - 12/15/2022, Tolls, Sen. Hughes Announcement of grants for Gun Violence in Philadelphia press event - Applies to George, Kyrie K.			23.00	12/15/2022
Legislative meals - 12/15/2022, Sen. Hughes Announcement of grants for Gun Violence in Philadelphia press event - Applies to George, Kyrie K.			10.32	12/15/2022
230053395	George, Kyrie K.	Voucher Total:	158.55	
Employee mileage - 12/21/2022, 222 miles - Applies to George, Kyrie K.			138.75	12/21/2022
Parking & tolls - 12/21/2022, Tolls, Sen. Hughes Constituent Community Event - Applies to George, Kyrie K.			19.80	12/21/2022
230053717	Enterprise Rent-A-Car	Voucher Total:	118.60	
Parking & tolls - 12/12/2022-12/14/2022 Tolls for Enterprise Rental Vehicle - Applies to Bower, Kayla			118.60	12/14/2022
230053818	Enterprise Rent-A-Car	Voucher Total:	54.70	
Parking & tolls - 12/16/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			54.70	12/16/2022
230063883	George, Kyrie K.	Voucher Total:	157.45	
Employee mileage - 12/28/2022, 222 miles - Applies to George, Kyrie K.			138.75	12/28/2022
Parking & tolls - 12/28/2022, Tolls, Sen. Street Behavioral Wellness Center at Girard check presentation - Applies to George, Kyrie K.			18.70	12/28/2022
230063887	George, Kyrie K.	Voucher Total:	204.06	
Employee mileage - 12/30/2022, 224 miles - Applies to George, Kyrie K.			140.00	12/30/2022
Parking & tolls - 12/30/2022, Tolls, Sen. Street New Year's Eve Gunfire press conference - Applies to George, Kyrie K.			19.80	12/30/2022
Parking & tolls - 12/30/2022, Parking, Sen. Street New Year's Eve Gunfire press conference - Applies to George, Kyrie K.			35.00	12/30/2022
Legislative meals - 12/30/2022, Sen. Street New Year's Eve Gunfire press conference - Applies to George, Kyrie K.			9.26	12/30/2022

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Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230063902	cielo24, Inc.	Voucher Total:	41.20	
Professional services - 12/16/2022-12/31/2022, SPC#4322122701 - Applies to Costa, Jay Jr.			41.20	12/31/2022
230063913	Robinson, James A.	Voucher Total:	241.30	
Employee mileage - 12/12/2022, 292 miles - Applies to Robinson, James A.			182.50	12/12/2022
Parking & tolls - 12/12/2022, Tolls, Photograph Sen. Santarsiero Washington's Crossing State Park Visitors Center Ribbon Cutting Event - Applies to Robinson, James A.			32.80	12/12/2022
Legislative meals - 12/12/2022, Photograph Sen. Santarsiero Washington's Crossing State Park Visitors Center Ribbon Cutting Event - Applies to Robinson, James A.			26.00	12/12/2022
230094134	Robinson, James A.	Voucher Total:	186.34	
Employee mileage - 12/14/2022, 242 miles - Applies to Robinson, James A.			151.25	12/14/2022
Parking & tolls - 12/14/2022, Tolls, Photograph Sen. Hughes Read 2 Succeed Event - Applies to Robinson, James A.			24.20	12/14/2022
Legislative meals - 12/14/2022, Photograph Sen. Hughes Read 2 Succeed Event - Applies to Robinson, James A.			5.48	12/14/2022
Legislative meals - 12/14/2022, Photograph Sen. Hughes Read 2 Succeed Event - Applies to Robinson, James A.			5.41	12/14/2022
230094158	Kurish, James P.	Voucher Total:	166.42	
Employee mileage - 11/17/2022-11/18/2022, 233 miles - Applies to Kurish, James P.			145.62	11/18/2022
Parking & tolls - 11/17/2022-11/18/2022, Tolls, Photograph Sen. Santarsiero BioTech Press Conference - Applies to Kurish, James P.			20.80	11/18/2022
230094181	Kurish, James P.	Voucher Total:	206.64	
Employee mileage - 11/21/2022, 253.8 miles - Applies to Kurish, James P.			158.62	11/21/2022
Parking & tolls - 11/21/2022, Tolls, Photograph Sen. Haywood Leadership Breakfast; Photograph Sen. Santarsiero YMCA of Bucks County check presentation - Applies to Kurish, James P.			29.70	11/21/2022
Legislative meals - 11/21/2022, Photograph Sen. Haywood Leadership Breakfast; Photograph Sen. Santarsiero YMCA of Bucks County check presentation - Applies to Kurish, James P.			18.32	11/21/2022
230094205	Kurish, James P.	Voucher Total:	127.84	
Employee mileage - 11/27/2022-11/28/2022, 179.9 miles - Applies to Kurish, James P.			112.44	11/28/2022
Parking & tolls - 11/27/2022-11/28/2022, Tolls, Photograph Sen. Comitta Town Hall - Applies to Kurish, James P.			15.40	11/28/2022
230094209	Kurish, James P.	Voucher Total:	147.50	
Employee mileage - 11/30/2022, 236 miles - Applies to Kurish, James P.			147.50	11/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104356	Robinson, James A.	Voucher Total:	400.97	
Lodging - 12/14/2022, Lodging, Philadelphia, Photograph Sen. Hughes "See Me - Imagine YOU" Career Day; Photograph Sen. Hughes Gun Violence Prevention Grant press event - Applies to Robinson, James A.			173.39	12/14/2022
Parking & tolls - 12/14/2022, Parking, Photograph Sen. Hughes "See Me - Imagine YOU" Career Day; Photograph Sen. Hughes Gun Violence Prevention Grant press event - Applies to Robinson, James A.			15.00	12/14/2022
Legislative meals - 12/14/2022, Photograph Sen. Hughes "See Me - Imagine YOU" Career Day; Photograph Sen. Hughes Gun Violence Prevention Grant press event - Applies to Robinson, James A.			19.22	12/14/2022
Employee mileage - 12/14/2022-12/15/2022, 239 miles - Applies to Robinson, James A.			149.38	12/15/2022
Parking & tolls - 12/14/2022-12/15/2022, Tolls, Photograph Sen. Hughes "See Me - Imagine YOU" Career Day; Photograph Sen. Hughes Gun Violence Prevention Grant press event - Applies to Robinson, James A.			22.00	12/15/2022
Legislative meals - 12/15/2022, Photograph Sen. Hughes "See Me - Imagine YOU" Career Day; Photograph Sen. Hughes Gun Violence Prevention Grant press event - Applies to Robinson, James A.			8.45	12/15/2022
Legislative meals - 12/15/2022, Photograph Sen. Hughes "See Me - Imagine YOU" Career Day; Photograph Sen. Hughes Gun Violence Prevention Grant press event - Applies to Robinson, James A.			13.53	12/15/2022
230104385	Kurish, James P.	Voucher Total:	132.08	
Employee mileage - 12/06/2022-12/07/2022, 199 miles - Applies to Kurish, James P.			124.38	12/07/2022
Parking & tolls - 12/07/2022, Tolls, Photograph Sen. Hughes Abolition Hall Press Conference - Applies to Kurish, James P.			7.70	12/07/2022
230104420	Kurish, James P.	Voucher Total:	236.75	
Employee mileage - 12/28/2022, 214 miles - Applies to Kurish, James P.			133.75	12/28/2022
Parking & tolls - 12/28/2022, Tolls, Photograph Sen. Street Behavioral Wellness Center at Girard check presentation - Applies to Kurish, James P.			19.70	12/28/2022
Legislative meals - 12/28/2022, Photograph Sen. Street Behavioral Wellness Center at Girard check presentation - Total expense of \$83.30 - \$27.77 Applies to Kurish, James P.			27.77	12/28/2022
Legislative meals - 12/28/2022, Photograph Sen. Street Behavioral Wellness Center at Girard check presentation - Total expense of \$83.30 - \$27.76 Applies to George, Kyrie K.			27.76	12/28/2022
Legislative meals - 12/28/2022, Photograph Sen. Street Behavioral Wellness Center at Girard check presentation - Total expense of \$83.30 - \$27.77 Applies to Bower, Kayla			27.77	12/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104435	Robinson, James A.	Voucher Total:	186.59	
Employee mileage - 12/20/2022, 246 miles - Applies to Robinson, James A.			153.75	12/20/2022
Parking & tolls - 12/20/2022, Tolls, Photograph Sen. Hughes Robeson HS Academic Success press event - Applies to Robinson, James A.			24.20	12/20/2022
Legislative meals - 12/20/2022, Photograph Sen. Hughes Robeson HS Academic Success press event - Applies to Robinson, James A.			8.64	12/20/2022
230104458	Canon USA, Inc.	Voucher Total:	244.30	
Professional services - Estimated Labor Charges to repair a Canon Zoom Lens EF 24-105MM (1.00) - Applies to Costa, Jay Jr.			244.30	11/14/2022
230104545	Gans, Ted J. III	Voucher Total:	163.09	
Employee mileage - 01/06/2023, 218 miles - Applies to Gans, Ted J. III			142.79	01/06/2023
Parking & tolls - 01/06/2023, Tolls, Sen. Haywood January 6th Commemoration video - Applies to Gans, Ted J. III			20.30	01/06/2023
230114790	Keaveney, Sally M.	Voucher Total:	105.00	
Employee mileage - 12/20/2022, 168 miles - Applies to Keaveney, Sally M.			105.00	12/20/2022
230114803	Robinson, James A.	Voucher Total:	285.69	
Employee mileage - 12/21/2022, 368 miles - Applies to Robinson, James A.			230.00	12/21/2022
Parking & tolls - 12/21/2022, Tolls, Photograph Sen Costa Fern Hollow Bridge Reopening/"In the 43rd" tours - Applies to Robinson, James A.			43.60	12/21/2022
Legislative meals - 12/21/2022, Photograph Sen Costa Fern Hollow Bridge Reopening/"In the 43rd" tours - Applies to Robinson, James A.			6.68	12/21/2022
Legislative meals - 12/21/2022, Photograph Sen Costa Fern Hollow Bridge Reopening/"In the 43rd" tours - Applies to Robinson, James A.			5.41	12/21/2022
230125471	Robinson, James A.	Voucher Total:	215.28	
Employee mileage - 12/30/2022, 246 miles - Applies to Robinson, James A.			153.75	12/30/2022
Parking & tolls - 12/30/2022, Tolls, Photograph Sen. Street New Year's Eve Gunfire press conference - Applies to Robinson, James A.			24.20	12/30/2022
Parking & tolls - 12/30/2022, Parking, Photograph Sen. Street New Year's Eve Gunfire press conference - Applies to Robinson, James A.			29.00	12/30/2022
Legislative meals - 12/30/2022, Photograph Sen. Street New Year's Eve Gunfire press conference - Applies to Robinson, James A.			8.33	12/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230125513	Cardmember Service	Voucher Total:	273.04	
Publications & subscriptions - 12/16/2022-01/13/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	12/12/2022
Publications & subscriptions - 12/28/2022-01/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	12/12/2022
Publications & subscriptions - 12/14/2022-01/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	12/14/2022
Publications & subscriptions - 12/14/2022-01/11/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	12/15/2022
Publications & subscriptions - 12/27/2022-01/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	12/15/2022
Publications & subscriptions - 12/21/2022-01/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	12/21/2022
Publications & subscriptions - 12/22/2022-01/22/2023 The Daily Item - Applies to Costa, Jay Jr.			24.00	12/22/2022
Publications & subscriptions - 12/24/2022-01/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	12/24/2022
Publications & subscriptions - 12/26/2022-01/23/2023 The Morning Call - Applies to Costa, Jay Jr.			27.72	12/27/2022
Publications & subscriptions - 01/05/2023-02/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	12/28/2022
Publications & subscriptions - 12/28/2022-01/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			13.95	12/28/2022
Publications & subscriptions - 12/28/2022-01/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	12/28/2022
Publications & subscriptions - 01/02/2023-02/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	12/29/2022
Publications & subscriptions - 01/02/2023-02/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	01/02/2023
Publications & subscriptions - 01/03/2023-02/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	01/03/2023
Publications & subscriptions - 01/04/2023-02/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	01/04/2023
Publications & subscriptions - 01/04/2023-02/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	01/04/2023
230175956	Kurish, James P.	Voucher Total:	159.20	
Employee mileage - 12/12/2022, 232 miles - Applies to Kurish, James P.			145.00	12/12/2022
Parking & tolls - 12/12/2022, Tolls, Photograph Sen. Dillon Caring for Friends press event - Applies to Kurish, James P.			14.20	12/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230175969	Kurish, James P.	Voucher Total:	214.32	
Parking & tolls - 12/15/2022, Tolls, Photograph Sen. Dillon St. Hubert Catholic HS check presentation - Applies to Kurish, James P.			6.90	12/15/2022
Employee mileage - 12/15/2022-12/17/2022, 317 miles - Applies to Kurish, James P.			198.12	12/17/2022
Parking & tolls - 12/17/2022, Tolls, Photograph Former Sen. Street Funeral Service - Applies to Kurish, James P.			9.30	12/17/2022
230176002	Gerard, Jason C.	Voucher Total:	177.00	
Employee mileage - 01/12/2023, 224.4 miles - Applies to Gerard, Jason C.			146.98	01/12/2023
Parking & tolls - 01/12/2023, Tolls, Photograph Sen. Haywood Pennie Healthcare Enrollment Event - Applies to Gerard, Jason C.			20.80	01/12/2023
Legislative meals - 01/12/2023, Photograph Sen. Haywood Pennie Healthcare Enrollment Event - Applies to Gerard, Jason C.			9.22	01/12/2023
230176014	Gerard, Jason C.	Voucher Total:	453.98	
Lodging - 01/13/2023, Lodging, Philadelphia, Photograph Sen. Street Interfaith Breakfast - Applies to Gerard, Jason C.			173.39	01/13/2023
Legislative meals - 01/13/2023, Photograph Sen. Street Interfaith Breakfast - Applies to Gerard, Jason C.			39.18	01/13/2023
Employee mileage - 01/13/2023-01/14/2023, 224 miles - Applies to Gerard, Jason C.			146.72	01/14/2023
Parking & tolls - 01/13/2023-01/14/2023, Tolls, Photograph Sen. Street Interfaith Breakfast - Applies to Gerard, Jason C.			16.20	01/14/2023
Parking & tolls - 01/14/2023, Parking, Photograph Sen. Street Interfaith Breakfast - Applies to Gerard, Jason C.			58.00	01/14/2023
Other transportation expenses - 01/14/2023, Taxi Fare, 117 S 17th St, Phila - 1410 N 16th St, Phila, Photograph Sen. Street Interfaith Breakfast - Applies to Gerard, Jason C.			9.50	01/14/2023
Other transportation expenses - 01/14/2023, Uber Fare, 1410 N 16th St, Phila - 117 S 17th St, Phila, Photograph Sen. Street Interfaith Breakfast - Applies to Gerard, Jason C.			10.99	01/14/2023
230176055	Gans, Ted J. III	Voucher Total:	59.00	
Parking & tolls - 01/12/2023, Parking, ACA Enrollment Event with Sen. Haywood - video - Applies to Gans, Ted J. III			4.40	01/12/2023
Legislative meals - 01/12/2023, ACA Enrollment Event with Sen. Haywood - video - Applies to Gans, Ted J. III			13.23	01/12/2023
Other transportation expenses - 01/12/2023, Fuel, ACA Enrollment Event with Sen. Haywood - video - Applies to Gans, Ted J. III			38.97	01/12/2023
Parking & tolls - 01/12/2023, Parking, ACA Enrollment Event with Sen. Haywood - video - Applies to Gans, Ted J. III			2.40	01/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230196613	Bower, Kayla	Voucher Total:	68.39	
Other transportation expenses - Credit, 12/14/2022, Fuel, Sen. Hughes - Read 2 Succeed press conference - Applies to Robinson, James A.			-35.33	12/14/2022
Other transportation expenses - 12/14/2022, Fuel, Sen. Hughes - Read 2 Succeed press conference - Applies to Bower, Kayla			35.33	12/14/2022
Legislative meals - 01/16/2023, Sen. Street - MLK Bell Ringing Ceremony - Applies to Bower, Kayla			12.85	01/16/2023
Legislative meals - 01/16/2023, Sen. Street - MLK Bell Ringing Ceremony - Total expense of \$55.54 - \$27.77 Applies to George, Kyrie K.			27.77	01/16/2023
Legislative meals - 01/16/2023, Sen. Street - MLK Bell Ringing Ceremony - Total expense of \$55.54 - \$27.77 Applies to Bower, Kayla			27.77	01/16/2023
230196642	cielo24, Inc.	Voucher Total:	575.80	
Professional services - 01/01/2023-01/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			575.80	01/16/2023
230206855	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 01/10/2023 (D) Supplemental color management services 5222021601 - Applies to Costa, Jay Jr.			1,350.00	01/19/2023
230267758	Penrac LLC	Voucher Total:	185.70	
Other transportation expenses - 12/14/2022-12/17/2022 van rental, video tape former senator Milton street funeral service and Senator Street's deliverance at Evangelistic Church in Philadelphia - Applies to Gans, Ted J. III			185.70	01/05/2023
230267862	Penrac LLC	Voucher Total:	247.60	
Other transportation expenses - 12/11/2022-12/14/2022 van rental, video tape Senator Dillon's video coverage of his Caring for Friends RACP Grant Presentation and Senator Hughes Read 2 Succeed Expansion Presser - Applies to Bower, Kayla			247.60	01/05/2023
230308374	B&H Photo Video	Voucher Total:	494.01	
Audio/Video - Memory Card Drive (1.00) - Applies to Costa, Jay Jr.			494.01	01/25/2023

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Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223501280	Verizon Wireless	Voucher Total:	8,585.54	
Communication services - 11/07/2022-12/22/2022; Aircard and Tablet service, 221 Unit - Applies to Schiavo, Matthew A.			8,585.54	11/22/2022
223562251	CSB Technology Partners, LLC	Voucher Total:	41,884.00	
Professional services - 09/01/2022-09/30/2022; Network Support - Applies to Schiavo, Matthew A.			21,978.00	10/20/2022
Professional services - 10/03/2022-10/31/2022; Network Support - Applies to Schiavo, Matthew A.			19,906.00	12/22/2022
223562304	Schiavo, Matthew A.	Voucher Total:	602.46	
Employee mileage - 166 Miles - Applies to Schiavo, Matthew A.			103.75	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of \$198.66 - \$22.07 Applies to Dooley, James P.			22.07	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of \$198.66 - \$22.08 Applies to Schiavo, Matthew A.			22.08	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of \$198.66 - \$22.07 Applies to Porter, Brian L.			22.07	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of \$198.66 - \$22.07 Applies to Cashman, Matthew R.			22.07	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of \$198.66 - \$22.07 Applies to Sconyers, Jason B.			22.07	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of \$198.66 - \$22.08 Applies to Baird, Brendan H.			22.08	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of \$198.66 - \$22.07 Applies to Bicking, Aaron			22.07	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of \$198.66 - \$22.08 Applies to Brown, Taylor E.			22.08	12/19/2022
Legislative meals - Lunch; Setting up Sen Millers district office - Total expense of \$198.66 - \$22.07 Applies to Corpora, Connor M.			22.07	12/19/2022
Parking & tolls - Parking - Applies to Schiavo, Matthew A.			4.00	12/19/2022
Employee mileage - 226 Miles - Applies to Schiavo, Matthew A.			141.25	12/20/2022
Legislative meals - Lunch; Teardown Bridge St District Office and Setup at Oxford Rd District Office - Total expense of \$154.80 - \$30.96 Applies to Schiavo, Matthew A.			30.96	12/20/2022
Legislative meals - Lunch; Teardown Bridge St District Office and Setup at Oxford Rd District Office - Total expense of \$154.80 - \$30.96 Applies to Porter, Brian L.			30.96	12/20/2022
Legislative meals - Lunch; Teardown Bridge St District Office and Setup at Oxford Rd District Office - Total expense of \$154.80 - \$30.96 Applies to Sconyers, Jason B.			30.96	12/20/2022
Legislative meals - Lunch; Teardown Bridge St District Office and Setup at Oxford Rd District Office - Total expense of \$154.80 - \$30.96 Applies to Baird, Brendan H.			30.96	12/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Lunch; Teardown Bridge St District Office and Setup at Oxford Rd District Office - Total expense of \$154.80 - \$30.96 Applies to Bicking, Aaron			30.96	12/20/2022
223572316	Porter, Brian L.	Voucher Total:	498.88	
Legislative meals - Lunch; Closing Sen Flynn's Eynon DO - Total expense of \$46.27 - \$23.14 Applies to Porter, Brian L.			23.14	12/05/2022
Legislative meals - Lunch; Closing Sen Flynn's Eynon DO - Total expense of \$46.27 - \$23.13 Applies to Baird, Brendan H.			23.13	12/05/2022
Parking & tolls - Parking; Opening Sen Miller's DO - Applies to Porter, Brian L.			1.00	12/19/2022
Computer / AV supplies - Bolts & Washers; Hardware to mount TV's to wall - Applies to Schiavo, Matthew A.			17.43	12/19/2022
Employee mileage - 12/05/2022-12/20/2022; 663 Miles - Applies to Porter, Brian L.			414.38	12/20/2022
Parking & tolls - Tolls; Moving Sen Tartaglione's DO - Applies to Porter, Brian L.			19.80	12/20/2022
223622513	Comcast	Voucher Total:	159.89	
Communication services - 12/06/2022-01/05/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	12/01/2022
223622531	Comcast	Voucher Total:	169.89	
Communication services - 12/07/2022-01/06/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			169.89	12/02/2022
223622536	Comcast	Voucher Total:	149.89	
Communication services - 12/18/2022-01/17/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			149.89	12/13/2022
230043051	Comcast	Voucher Total:	9,888.03	
Communication services - 11/15/2022-12/15/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			6,664.50	11/15/2022
Communication services - 09/15/2022-01/14/2023; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			3,276.44	12/15/2022
Communication services - 11/16/2022; Sales Tax Credit - Applies to Schiavo, Matthew A.			-52.91	12/15/2022
230043054	Cashman, Matthew R.	Voucher Total:	103.75	
Employee mileage - 166 Miles - Applies to Cashman, Matthew R.			103.75	12/19/2022
230043059	Shealy, Edie E.	Voucher Total:	543.15	
Parking & tolls - 12/12/2022-12/13/2022; Tolls - Applies to Shealy, Edie E.			48.40	12/13/2022
Parking & tolls - 12/01/2022-12/19/2022; Parking - Applies to Shealy, Edie E.			3.50	12/19/2022
Employee mileage - 12/01/2022-12/30/2022; 786 Miles - Applies to Shealy, Edie E.			491.25	12/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043081	Dooley, James P.	Voucher Total:	668.90	
Parking & tolls - 12/06/2022-12/27/2022; Parking - Applies to Dooley, James P.				
			22.25	12/27/2022
Parking & tolls - 12/01/2022-12/28/2022; Tolls - Applies to Dooley, James P.				
			57.90	12/28/2022
Employee mileage - 12/01/2022-12/29/2022; 942 Miles - Applies to Dooley, James P.				
			588.75	12/29/2022
230043113	AT&T Mobility	Voucher Total:	167.92	
Communication services - 11/12/2022-12/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.				
			167.92	12/11/2022
230043118	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 12/24/2022-01/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				
			216.90	12/24/2022
230043262	Amazon Capital Services, Inc.	Voucher Total:	1,796.31	
Furniture - CoscoProducts Fabric Folding Chair Black (4-Pack) (14995JBD4E) (3.00) - Applies to Schiavo, Matthew A.				
			445.11	12/07/2022
Furniture - Need Computer Desk Office Desk 47 Inches Folding Table with BIFMA Certification Computer Table Workstation No Install Needed, Black Brown (12.00) - Applies to Schiavo, Matthew A.				
			1,351.20	12/07/2022
230043264	Amazon Capital Services, Inc.	Voucher Total:	143.99	
Computer / AV supplies - FITUEYES Height Adjustable Standing Desk 36" Wide Sit to Stand Converter Stand Up Desk Tabletop Workstation for Laptops Dual Monitor Riser Black SD309101WB (1.00) - Applies to Schiavo, Matthew A.				
			143.99	12/18/2022
230043302	CSB Technology Partners, LLC	Voucher Total:	31,302.00	
Professional services - 11/01/2022-11/30/2022; Network Support - Applies to Schiavo, Matthew A.				
			15,392.00	12/30/2022
Professional services - 12/01/2022-12/30/2022; Network Support - Applies to Schiavo, Matthew A.				
			15,910.00	01/03/2023
230053806	Comcast Cable Communications Management	Voucher Total:	159.89	
Communication services - 12/19/2022-01/18/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				
			159.89	12/14/2022
230063847	Comcast Cable Communications Management	Voucher Total:	169.89	
Communication services - 12/21/2022-01/20/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				
			169.89	12/16/2022
230063984	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 01/02/2023-02/01/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				
			164.89	12/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230064001	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - 12/21/2022-01/20/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	12/21/2022
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			99.95	12/21/2022
230064047	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - 12/28/2022-01/27/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	12/28/2022
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			99.95	12/28/2022
230104487	Verizon Wireless	Voucher Total:	2,257.42	
Communication services - 12/16/2022-01/15/2023; Data service, 62 units - Applies to Schiavo, Matthew A.			2,257.42	12/15/2022
230104509	Verizon Wireless	Voucher Total:	2,768.72	
Communication services - 12/16/2022-01/15/2023; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A.			2,768.72	12/15/2022
230104528	Precision Managed Technology Solutions	Voucher Total:	62,650.50	
Professional services - 12/01/2022-12/30/2022, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			62,650.50	01/09/2023
230104533	Precision Managed Technology Solutions	Voucher Total:	109.38	
Other transportation expenses - 12/01/2022-12/29/2022, 175 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.			109.38	01/10/2023
230104546	Amazon Capital Services, Inc.	Voucher Total:	528.90	
Computer / AV supplies - Anker USB Type C Cable, [3-Pack, 6 ft] Premium Nylon USB-C to USB-A Fast Charging Type C Cable, for Samsung Galaxy S10 / S9 / S8 / Note 8, LG V20 / G5 / G6 and More (Black) (10.00) - Applies to Schiavo, Matthew A.			199.90	01/08/2023
Computer / AV supplies - Bose QuietComfort 45 Bluetooth Wireless Noise Cancelling Headphones - White Smoke (1.00) - Applies to Schiavo, Matthew A.			329.00	01/08/2023
230104585	Verizon Wireless	Voucher Total:	8,602.15	
Communication services - 12/23/2022-01/22/2023; Aircard and Tablet service, 220 Unit - Applies to Schiavo, Matthew A.			8,602.15	12/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230114639	Baird, Brendan H.	Voucher Total:	267.92	
Employee mileage - 164 Miles - Applies to Baird, Brendan H.			102.50	12/19/2022
Parking & tolls - Parking - Applies to Baird, Brendan H.			5.00	12/19/2022
Employee mileage - 225 Miles - Applies to Baird, Brendan H.			140.62	12/20/2022
Parking & tolls - Tolls - Applies to Baird, Brendan H.			19.80	12/20/2022
230114640	Schiavo, Matthew A.	Voucher Total:	20.97	
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			6.99	09/27/2022
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			6.99	10/27/2022
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			6.99	11/27/2022
230114651	Schiavo, Matthew A.	Voucher Total:	20.30	
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			20.30	12/20/2022
230114825	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 12/01/2022-12/31/2022 Subscription to Westlaw ProFlex online research services. (1.00) - Applies to Schiavo, Matthew A.			1,536.72	01/01/2023
230114909	Votenet Solutions, Inc.	Voucher Total:	-20.97	
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			-6.99	09/27/2022
Consumable supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			-6.99	10/27/2022
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			-6.99	11/27/2022
230125497	Cardmember Service	Voucher Total:	71.04	
Communication services - PAWHC-5yr - Domain Name: pawomenhealthcaucus.com 5yr Term: 12/08/2022-12/07/2027; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			80.87	12/09/2022
Computer / AV supplies - Team-1yr - Teams: Unlimited Storage & Custom Branding. 1 Year Software Subscription (2 Users). Term Dates: 11/19/2022 - 11/18/2023 - Credit - Applies to Schiavo, Matthew A.			-30.00	12/13/2022
Communication services - D05 - pasenatedistrict05.com - Domain Name 1yr renewal Term Date: 12/23/2022 - 12/22/2023 - Applies to Schiavo, Matthew A.			20.17	12/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230186267	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				99.95 01/01/2023
Communication services - 12/29/2022-01/28/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				164.89 01/01/2023
230186281	Amazon Capital Services, Inc.	Voucher Total:	182.88	
Computer / AV supplies - [2 Pack] Apple Earbuds [Apple MFi Certified] with Lightning Connector Headphones (Built-in Microphone & Volume Control) Earphones Compatible with iPhone 13/12/11/X/XR/XS/8/7 Support All iOS System (6.00) - Applies to Schiavo, Matthew A.				131.94 01/14/2023
Computer / AV supplies - [Upgraded] MiFi 8800L/7730L Battery, 2022 BOANV Ultra High Capacity Replacement Battery for Novatel Jetpack MiFi 8800L 7730L Battery Mobile Hotspot P/N: 40123117 (3.00) - Applies to Schiavo, Matthew A.				50.94 01/14/2023
230186448	Cision US Inc	Voucher Total:	16,732.00	
Publications & subscriptions - Cision Comms Cloud - Subscription Renewal (see attached contract for Services Ordered) Term Date: 10/29/2022-10/28/2023 (1.00) - Applies to Schiavo, Matthew A.				16,732.00 10/29/2022
230186481	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				99.95 01/01/2023
Communication services - 12/30/2022-01/29/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				164.89 01/01/2023
230186498	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				99.95 01/01/2023
Communication services - 12/30/2022-01/29/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				164.89 01/01/2023
230196614	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				99.95 01/01/2023
Communication services - 12/29/2022-01/28/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				164.89 01/01/2023
230196619	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				99.95 01/01/2023
Communication services - 12/30/2022-01/29/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				164.89 01/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206944	Pen Del Church Lane LP	Voucher Total:	568.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	02/01/2023
230206990	Schiavo, Matthew A.	Voucher Total:	39.81	
Legislative meals - Lunch; Setup Network equipment at Sen Kanes Thornton DO - Total expense of \$39.81 - \$19.91 Applies to Schiavo, Matthew A.			19.91	01/20/2023
Legislative meals - Lunch; Setup Network equipment at Sen Kanes Thornton DO - Total expense of \$39.81 - \$19.90 Applies to Porter, Brian L.			19.90	01/20/2023
230207006	Porter, Brian L.	Voucher Total:	135.72	
Employee mileage - 184 Miles - Applies to Porter, Brian L.			120.52	01/20/2023
Parking & tolls - Tolls - Applies to Porter, Brian L.			15.20	01/20/2023
230237051	AT&T Mobility	Voucher Total:	167.92	
Communication services - 12/12/2022-01/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	01/11/2023
230237114	Buffer, Inc.	Voucher Total:	4,800.00	
Publications & subscriptions - Buffer Agency Plan, 70 Social Channels, Annual Subscription. Term Dates: 12/16/2022-12/15/2023 (1.00) - Applies to Schiavo, Matthew A.			4,800.00	12/15/2022
230237148	Comcast Cable Communications Management	Voucher Total:	4,872.06	
Communication services - 12/30/2022-02/14/2023; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			4,872.06	01/15/2023
230237175	Adjustment transaction	Voucher Total:	98.55	
Metered mail postage - 12/19/2022-01/22/2023 30721-22 - Applies to Schiavo, Matthew A.			2.85	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS 30721-22 - Applies to Schiavo, Matthew A.			95.70	01/22/2023
230247214	Verizon Wireless	Voucher Total:	2,258.66	
Communication services - 01/16/2023-02/15/2023; Data service, 62 units - Applies to Schiavo, Matthew A.			2,258.66	01/15/2023
230247325	Verizon Wireless	Voucher Total:	2,770.31	
Communication services - 01/16/2023-02/15/2023; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A.			2,770.31	01/15/2023
230278123	Schiavo, Matthew A.	Voucher Total:	159.85	
Legislative meals - Lunch; Inspect district office and discuss tech needs with district director. - Applies to Schiavo, Matthew A.			15.75	01/27/2023
Employee mileage - 220 Miles; Harrisburg=Plains - Applies to Schiavo, Matthew A.			144.10	01/27/2023

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Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223501258	Willig, Williams & Davidson	Voucher Total:	37,582.28	
Legal services - 11/01/2022-11/30/2022, Pursuant to the Letter of Engagement dated 08/08/2022 - Applies to Costa, Jay Jr.			37,582.28	12/08/2022
223501288	Willig, Williams & Davidson	Voucher Total:	41,421.87	
Legal services - 08/04/2022-08/29/2022, Pursuant to the Letter of Engagement dated 08/08/2022 - Applies to Costa, Jay Jr.			41,421.87	09/06/2022
223501295	Willig, Williams & Davidson	Voucher Total:	4,360.00	
Legal services - 09/12/2022-09/30/2022, Pursuant to the Letter of Engagement dated 08/08/2022 - Applies to Costa, Jay Jr.			4,360.00	10/25/2022
223501297	Willig, Williams & Davidson	Voucher Total:	38,138.07	
Legal services - 10/03/2022-10/31/2022, Pursuant to the Letter of Engagement dated 08/08/2022 - Applies to Costa, Jay Jr.			38,138.07	11/07/2022
223531406	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	116.76	
Legal services - 07/25/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			116.76	09/01/2022
223531407	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	5,817.50	
Legal services - 10/03/2022-10/31/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			5,817.50	11/01/2022
223531408	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	731.25	
Legal services - 11/03/2022-11/30/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			731.25	12/01/2022
230032878	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	55.00	
Legal services - 11/22/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			55.00	12/13/2022
230032884	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	467.00	
Legal services - 11/02/2022, 11/14/2022, 11/29/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			467.00	12/13/2022
230125483	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	132,127.04	
Legal services - 07/07/2021, 10/14/2021-10/28/2021, 11/01/2021-11/30/2021, 12/01/2021-12/31/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			132,127.04	01/06/2022
230125495	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 01/01/2023-01/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	01/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230125499	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 01/01/2023-01/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	01/04/2023
Publications & subscriptions - 01/01/2023-01/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	01/04/2023
230125503	Thomson Reuters - West	Voucher Total:	2,145.00	
Publications & subscriptions - PA Practice Series V20, PA Appellate Practice 2022-2023 - Applies to Costa, Jay Jr.			715.00	01/04/2023
Publications & subscriptions - PA Practice Series V20A, PA Appellate Practice 2022-2023 - Applies to Costa, Jay Jr.			715.00	01/04/2023
Publications & subscriptions - PA Practice Series V20B, PA Appellate Practice 2022-2023 - Applies to Costa, Jay Jr.			715.00	01/04/2023
230125568	Pennsylvania Bar Association	Voucher Total:	268.00	
Administrative services - 01/01/2023-12/31/2023, Pennsylvania Bar Association membership renewal for Ronald N. Jumper - Applies to Jumper, Ronald N. Jr.			268.00	12/15/2022
230125571	Pennsylvania Bar Association	Voucher Total:	58.00	
Publications & subscriptions - 2023 Lawyer Directory Renewal Member - Applies to Hafner, Claude J. II			58.00	11/08/2022
230125575	Sollenberger, Shannon A.	Voucher Total:	268.00	
Administrative services - 01/01/2023-12/31/2023, Pennsylvania Bar Association membership renewal for Shannon Sollenberger - Applies to Sollenberger, Shannon A.			268.00	01/04/2023
230125579	Hafner, Claude J. II	Voucher Total:	335.00	
Administrative services - 01/01/2023-12/31/2023, Pennsylvania Bar Association membership renewal for CJ Hafner - Applies to Hafner, Claude J. II			335.00	12/15/2022