

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230135841	The Valley Mirror	Voucher Total:	96.00	
Announcements - 12/29/2022, The Valley Mirror, office locations, holiday ad - Applies to Costa, Jay Jr.				01/03/2023
230135854	Pittsburgh Jewish Chronicle	Voucher Total:	150.00	
Announcements - 12/30/2022, Pittsburgh Jewish Chronicle, office locations, holiday ad - Applies to Costa, Jay Jr.				12/30/2022
230135858	Hazelwood Initiative, Inc	Voucher Total:	62.73	
Announcements - 01/03/2023, Hazelwood Homepage, office locations, holiday ad - Applies to Costa, Jay Jr.				01/03/2023
230278085	Huber, Anne L.	Voucher Total:	90.09	
Office supplies - Office supplies for Capitol Office - Applies to Costa, Jay Jr.				01/27/2023
230328971	Costa, Jay Jr.	Voucher Total:	190.40	
Parking & tolls - 01/02/2023-01/30/2023, tolls - Applies to Costa, Jay Jr.				01/30/2023
230328972	Costa, Jay Jr.	Voucher Total:	649.76	
Member mileage - 01/01/2023-01/31/2023, 992 miles - Applies to Costa, Jay Jr.				01/31/2023
230328975	Costa, Jay Jr.	Voucher Total:	377.28	
Member mileage - 01/01/2023-01/31/2023, 576 miles - Applies to Costa, Jay Jr.				01/31/2023
230339121	Breski's Beverage Distributors	Voucher Total:	212.29	
Consumable supplies - Applies to Costa, Jay Jr.				02/02/2023
230349175	Levine, Molly R.	Voucher Total:	10.80	
Employee mileage - 01/19/2023, 16.5 miles - Applies to Levine, Molly R.				01/19/2023
230349191	Costa, Jay Jr.	Voucher Total:	408.00	
Session per diem - 11/29/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				11/29/2022
Session per diem - 01/03/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				01/03/2023
230452211	W.B. Mason Company, Inc.	Voucher Total:	283.28	
Office supplies - Office supplies - Ardmore Blvd district office - Applies to Costa, Jay Jr.				02/01/2023
Consumable supplies - Consumable supplies - Ardmore Blvd district office - Applies to Costa, Jay Jr.				02/07/2023
Other Equipment - Shredder for Liberty Avenue district office - Applies to Costa, Jay Jr.				02/09/2023

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District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230482602	C & F Partnership	Voucher Total:	<u>1,990.42</u>	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	03/01/2023
230482652	Gartley Group, LLC	Voucher Total:	<u>1,679.68</u>	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	03/01/2023
230482711	Breski's Beverage Distributors	Voucher Total:	<u>148.27</u>	
Consumable supplies - Applies to Costa, Jay Jr.			148.27	02/16/2023
230554215	Adjustment transaction	Voucher Total:	<u>61.43</u>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Costa, Jay Jr.			33.06	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Costa, Jay Jr.			28.37	02/21/2023

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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>
230339065	Old Town Delicatessen	Voucher Total:	256.25	
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Huber, Anne L.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to McNulty, Terence F.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Dyno, Christopher A.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Keaveney, Sally M.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Mindy, Audrey R.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Gormley, Carolyn B.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Moore, Timothy J.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Kline, Robert J.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Schiavo, Matthew A.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Yucel-Ramsey, Pinar			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Evans, William G.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Bruder, Stephen J.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Maniskas, Matthew			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Felix, Lisa M.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Franchak, Matthew F.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Miron, Luc M.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Walters, Liana E.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Vento, Jared A.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Holroyd, Thomas S.			10.25	02/02/2023

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Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Smith, Cory J.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Allen, Cameron J.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Taylor, Jerome Allen			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Dixon, Bryanna D.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Thorpe, Savannah M.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to McClellan, Nathan M.			10.25	02/02/2023
230349159	Barol, Debra A.	Voucher Total:	146.01	
Employee mileage - 01/10/2023, 45.1 miles - Applies to Barol, Debra A.			29.54	01/10/2023
Employee mileage - 01/30/2023, 159.5 miles - Applies to Barol, Debra A.			104.47	01/30/2023
Parking & tolls - 01/30/2023, Tolls, Look at potential DO for Sen. Boscola - Applies to Barol, Debra A.			12.00	01/30/2023
230400352	Eicher, Sarah C.	Voucher Total:	311.54	
Announcements - 01/01/2023-01/31/2023, January 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Chester, PA, "Constituent Services Representative" - Applies to Costa, Jay Jr.			289.66	01/31/2023
Announcements - 01/01/2023-01/31/2023, January 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Harrisburg, PA, "Administrative Assistant" - Applies to Costa, Jay Jr.			21.88	01/31/2023

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Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230410486	Eicher, Sarah C.	Voucher Total:	464.34	
Legislative meals - 02/06/2023, HR Meetings with Western PA Senators - Applies to Eicher, Sarah C.			28.97	02/06/2023
Lodging - 02/06/2023, Lodging, Pittsburgh, HR Meetings with Western PA Senators - Applies to Eicher, Sarah C.			156.38	02/06/2023
Legislative meals - 02/06/2023, HR Meetings with Western PA Senators - Applies to Eicher, Sarah C.			68.04	02/06/2023
Legislative meals - 02/07/2023, HR Meetings with Western PA Senators - Applies to Eicher, Sarah C.			16.69	02/07/2023
Lodging - 02/07/2023, Lodging, Pittsburgh, HR Meetings with Western PA Senator - Applies to Eicher, Sarah C.			156.38	02/07/2023
Legislative meals - 02/07/2023, HR Meetings with Western PA Senators - Applies to Eicher, Sarah C.			28.24	02/07/2023
Legislative meals - 02/08/2023, HR Meetings with Western PA Senators - Applies to Eicher, Sarah C.			9.64	02/08/2023
230522943	Sheraton Valley Forge Hotel	Voucher Total:	3,143.40	
Meeting meals - 02/15/2023, Coffee Break Breakfast, Senate Democratic Caucus Retreat, 35 people, King of Prussia, PA - Applies to Costa, Jay Jr.			560.00	02/24/2023
Meeting meals - 02/15/2023, Lunch, Senate Democratic Caucus Retreat, 35 people, King of Prussia, PA - Applies to Costa, Jay Jr.			1,225.00	02/24/2023
Administrative services - 02/15/2023, Room Rental, Senate Democratic Caucus Retreat; King of Prussia, PA - Applies to Costa, Jay Jr.			750.00	02/24/2023
Administrative services - 02/15/2023, Service Charge for Coffee Break, Lunch Buffet, and Room Rental - Applies to Costa, Jay Jr.			608.40	02/24/2023
230522948	Eicher, Sarah C.	Voucher Total:	105.00	
Announcements - 02/21/2023-03/22/2023, Online Announcement for Open Senate Position, "Communications Director", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	02/21/2023
230533097	Jumper, Ronald N. Jr.	Voucher Total:	161.84	
Employee mileage - 02/15/2023, 208 miles - Applies to Jumper, Ronald N. Jr.			136.24	02/15/2023
Parking & tolls - 02/15/2023, Tolls, Sen. Dem. Caucus Leg. Policy Retreat - Applies to Jumper, Ronald N. Jr.			25.60	02/15/2023
230543274	Sollenberger, Shannon A.	Voucher Total:	127.17	
Employee mileage - 02/15/2023, 165 miles - Applies to Sollenberger, Shannon A.			108.07	02/15/2023
Parking & tolls - 02/15/2023, Tolls, Senate Democratic Caucus Legislative Policy Retreat - Applies to Sollenberger, Shannon A.			19.10	02/15/2023

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Month Ended 02/28/2023

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>
230554123	Breski's Beverage Distributors	Voucher Total:	126.89	
Consumable supplies - Applies to Costa, Jay Jr.			126.89	02/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230318486	Thorpe, Savannah M.	Voucher Total:	61.95	
Commercial transportation - 01/27/2023, Train fare, Lancaster-Philadelphia, Communications meeting with Sen. Cappelletti and staff - Applies to Thorpe, Savannah M.				21.00 01/27/2023
Commercial transportation - 01/27/2023, Lyft fare, 2615 South St, Philadelphia - 158 W Main St, Norristown, Communications meeting with Sen. Cappelletti and staff - Applies to Thorpe, Savannah M.				26.95 01/27/2023
Commercial transportation - 01/27/2023, Train fare, Paoli-Lancaster, Communications meeting with Sen. Cappelletti and staff - Applies to Thorpe, Savannah M.				14.00 01/27/2023
230318499	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	832.36	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.				817.36 12/02/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.				15.00 12/02/2022
230318504	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	204.34	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.				204.34 12/09/2022
230318508	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,844.95	
Office supplies - P-Series Replacement Ink Maintenance Tank F/Surecolor - Applies to Costa, Jay Jr.				97.12 01/12/2023
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.				794.25 01/12/2023
Office supplies - Ultrachrome HD Vivid Light Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.				312.86 01/12/2023
Office supplies - Ultrachrome HD Light Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.				156.43 01/12/2023
Office supplies - Ultrachrome HD Light Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.				156.43 01/12/2023
Office supplies - Ultrachrome HD Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.				156.43 01/12/2023
Office supplies - Ultrachrome HD Yellow Ink Cartridge 350ML - Applies to Costa, Jay Jr.				156.43 01/12/2023
Mailing services - Handling Fee - Applies to Costa, Jay Jr.				15.00 01/12/2023
230318674	Gans, Ted J. III	Voucher Total:	171.38	
Employee mileage - 01/27/2023, 209 miles - Applies to Gans, Ted J. III				136.90 01/27/2023
Parking & tolls - 01/27/2023, Parking, Sen. Comitta "Day In the District" video - Applies to Gans, Ted J. III				7.95 01/27/2023
Parking & tolls - 01/27/2023, Tolls, Sen. Comitta "Day In the District" video - Applies to Gans, Ted J. III				15.20 01/27/2023
Legislative meals - 01/27/2023, Sen. Comitta "Day In the District" video - Applies to Gans, Ted J. III				11.33 01/27/2023

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Expense Report

Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230328784	Robinson, James A.	Voucher Total:	210.64	
Employee mileage - 01/06/2023, 248 miles - Applies to Robinson, James A.			162.44	01/06/2023
Parking & tolls - 01/06/2023, Parking, Photograph Sen. Haywood, Hughes, and Street January 6th Remembrance press conference - Applies to Robinson, James A.			24.00	01/06/2023
Parking & tolls - 01/06/2023, Tolls, Photograph Sen. Haywood, Hughes, and Street January 6th Remembrance press conference - Applies to Robinson, James A.			24.20	01/06/2023
230339005	Enterprise Rent-A-Car	Voucher Total:	62.70	
Parking & tolls - 01/12/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			62.70	01/12/2023
230339010	Enterprise Rent-A-Car	Voucher Total:	36.45	
Parking & tolls - 01/12/2023 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			36.45	01/12/2023
230339046	Comcast Cable Communications Management	Voucher Total:	3,024.60	
Communication services - 01/01/2023-01/29/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.			3,024.60	01/31/2023
230339127	Robinson, James A.	Voucher Total:	206.13	
Employee mileage - 01/12/2023, 262 miles - Applies to Robinson, James A.			171.61	01/12/2023
Parking & tolls - 01/12/2023, Tolls, Photograph Sen. Hughes Gun Violence Prevention Funding Press Conference; Sen. Schwank Expungement/Pardons Clinic - Applies to Robinson, James A.			22.60	01/12/2023
Legislative meals - 01/12/2023, Photograph Sen. Hughes Gun Violence Prevention Funding Press Conference; Sen. Schwank Expungement/Pardons Clinic - Applies to Robinson, James A.			11.92	01/12/2023
230349192	Robinson, James A.	Voucher Total:	207.66	
Employee mileage - 01/16/2023, 248 miles - Applies to Robinson, James A.			162.44	01/16/2023
Parking & tolls - 01/16/2023, Tolls, Photograph Sen. Street MLK Liberty Bell ringing - Applies to Robinson, James A.			12.80	01/16/2023
Parking & tolls - 01/16/2023, Parking, Photograph Sen. Street MLK Liberty Bell ringing - Applies to Robinson, James A.			24.00	01/16/2023
Legislative meals - 01/16/2023, Photograph Sen. Street MLK Liberty Bell ringing - Applies to Robinson, James A.			8.42	01/16/2023
230349207	Robinson, James A.	Voucher Total:	203.09	
Employee mileage - 01/26/2023, 256 miles - Applies to Robinson, James A.			167.68	01/26/2023
Parking & tolls - 01/26/2023, Tolls, Photograph Sen. Street, Hughes, and Haywood - Funk Not Fight Community Violence Prevention Forum - Applies to Robinson, James A.			30.00	01/26/2023
Legislative meals - 01/26/2023, Photograph Sen. Street, Hughes, and Haywood - Funk Not Fight Community Violence Prevention Forum - Applies to Robinson, James A.			5.41	01/26/2023

Senate of Pennsylvania

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Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230349219	Robinson, James A.	Voucher Total:	165.81	
Employee mileage - 01/27/2023, 211 miles - Applies to Robinson, James A.			138.21	01/27/2023
Parking & tolls - 01/27/2023, Tolls, Photograph Sen. Comitta West Chester SPCA Tour and Oxford Keep Pa Beautiful Award presentation - Applies to Robinson, James A.			10.40	01/27/2023
Legislative meals - 01/27/2023, Photograph Sen. Comitta West Chester SPCA Tour and Oxford Keep Pa Beautiful Award presentation - Applies to Robinson, James A.			4.97	01/27/2023
Legislative meals - 01/27/2023, Photograph Sen. Comitta West Chester SPCA Tour and Oxford Keep Pa Beautiful Award presentation - Applies to Robinson, James A.			12.23	01/27/2023
230349245	Bower, Kayla	Voucher Total:	18.69	
Legislative meals - 01/26/2023, Sen. Street Community Violence Prevention Forum - Applies to Bower, Kayla			18.69	01/26/2023
230349305	Bower, Kayla	Voucher Total:	174.16	
Employee mileage - 02/01/2023, 220 miles - Applies to Bower, Kayla			144.10	02/01/2023
Parking & tolls - 02/01/2023, Tolls, Sen. Tartaglione Constituent Service Night - Applies to Bower, Kayla			20.80	02/01/2023
Legislative meals - 02/01/2023, Sen. Tartaglione Constituent Service Night - Applies to Bower, Kayla			9.26	02/01/2023
230349307	cielo24, Inc.	Voucher Total:	206.40	
Professional services - 01/16/2023-01/31/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			206.40	01/31/2023
230379469	Gans, Ted J. III	Voucher Total:	66.97	
Other transportation expenses - 02/02/2023, Fuel, Sen. Haywood Temple Health check presentation; Sen. Hughes Redevelopment Assistance Capital Program check presentation - Applies to Gans, Ted J. III			26.06	02/02/2023
Other transportation expenses - 02/02/2023, Fuel, Sen. Haywood Temple Health check presentation; Sen. Hughes Redevelopment Assistance Capital Program check presentation - Applies to Gans, Ted J. III			40.91	02/02/2023
230399937	Bower, Kayla	Voucher Total:	47.47	
Legislative meals - 02/06/2023, Sen. Cappelletti Planned Parenthood Grant Presentation - Applies to Bower, Kayla			9.56	02/06/2023
Other transportation expenses - 02/06/2023, Fuel, Sen. Cappelletti Planned Parenthood Grant Presentation - Applies to Bower, Kayla			37.91	02/06/2023
230399940	Kurish, James P.	Voucher Total:	168.08	
Employee mileage - 01/05/2023, 216 miles - Applies to Kurish, James P.			141.48	01/05/2023
Parking & tolls - 01/05/2023, Tolls, Photograph Sen. Haywood ACA Sign-up Event - Applies to Kurish, James P.			26.60	01/05/2023

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Expense Report

Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230399945	Kurish, James P.	Voucher Total:	184.60	
Employee mileage - 01/19/2023, 250 miles - Applies to Kurish, James P.			163.75	01/19/2023
Legislative meals - 01/19/2023, Photograph Sen. Flynn Student Ambassadors Meeting - Applies to Kurish, James P.			20.85	01/19/2023
230399984	Kurish, James P.	Voucher Total:	326.68	
Parking & tolls - 01/26/2023, Tolls, Photograph Sen. Kearney Veteran's Bowling Event - Applies to Kurish, James P.			11.00	01/26/2023
Lodging - 01/26/2023, Lodging, Drexel Hill, Photograph Sen. Kearney Veteran's Bowling Event; Photograph Sen. Comitta EMS Grant presentation at Westwood EMS - Applies to Kurish, James P.			129.71	01/26/2023
Legislative meals - 01/26/2023, Photograph Sen. Kearney Veteran's Bowling Event - Applies to Kurish, James P.			10.48	01/26/2023
Legislative meals - 01/26/2023, Photograph Sen. Kearney Veteran's Bowling Event - Applies to Kurish, James P.			16.28	01/26/2023
Legislative meals - 01/27/2023, Photograph Sen. Comitta EMS Grant presentation at Westwood EMS - Applies to Kurish, James P.			25.98	01/27/2023
Employee mileage - 01/26/2023-01/27/2023, 203.4 miles - Applies to Kurish, James P.			133.23	01/27/2023
230400233	Kurish, James P.	Voucher Total:	403.97	
Legislative meals - 02/01/2023, Photograph Sen. Tartaglione Constituent Services Event - Applies to Kurish, James P.			31.73	02/01/2023
Lodging - 02/01/2023, Lodging, Feasterville-Trevose, Photograph Sen. Tartaglione Constituent Services Event; Photograph Sen. Hughes Redevelopment Assistance Capital Program check presentation - Applies to Kurish, James P.			156.45	02/01/2023
Employee mileage - 02/01/2023-02/02/2023, 250.1 miles - Applies to Kurish, James P.			163.82	02/02/2023
Parking & tolls - 02/01/2023-02/02/2023, Tolls, Photograph Sen. Tartaglione Constituent Services Event; Photograph Sen. Hughes Redevelopment Assistance Capital Program check presentation - Applies to Kurish, James P.			22.60	02/02/2023
Legislative meals - 02/02/2023, Photograph Sen. Hughes Redevelopment Assistance Capital Program check presentation - Applies to Kurish, James P.			8.88	02/02/2023
Legislative meals - 02/02/2023, Photograph Sen. Hughes Redevelopment Assistance Capital Program check presentation - Applies to Kurish, James P.			20.49	02/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230400348	Thorpe, Savannah M.	Voucher Total:	482.28	
Other transportation expenses - 02/06/2023, Fuel, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			29.82	02/06/2023
Lodging - 02/06/2023, Lodging, Pittsburgh, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			141.36	02/06/2023
Parking & tolls - 02/06/2023, Parking, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			16.00	02/06/2023
Legislative meals - 02/06/2023, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			47.00	02/06/2023
Lodging - 02/07/2023, Lodging, Pittsburgh, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			141.36	02/07/2023
Parking & tolls - 02/07/2023, Parking, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			26.00	02/07/2023
Legislative meals - 02/07/2023, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			9.00	02/07/2023
Legislative meals - 02/07/2023, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			16.54	02/07/2023
Legislative meals - 02/08/2023, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			7.15	02/08/2023
Other transportation expenses - 02/08/2023, Fuel, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			48.05	02/08/2023
230410491	Enterprise Rent-A-Car	Voucher Total:	59.70	
Parking & tolls - 01/14/2023 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			59.70	01/14/2023
230430677	W.B. Mason Company, Inc.	Voucher Total:	-227.94	
Office supplies - EVEEN22 - Battery, 9 Volt, 12/Box - Credit - Applies to Costa, Jay Jr.			-227.94	11/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230440751	McKee, Daniel P.	Voucher Total:	576.21	
Legislative meals - 02/06/2023, "In the 43rd" web series with Sen. Costa - Applies to McKee, Daniel P.				
			9.21	02/06/2023
Legislative meals - 02/06/2023, "In the 43rd" web series with Sen. Costa - Applies to McKee, Daniel P.				
			46.19	02/06/2023
Lodging - 02/06/2023, Lodging, West Homestead, "In the 43rd" web series with Sen. Costa - Applies to McKee, Daniel P.				
			141.36	02/06/2023
Legislative meals - 02/07/2023, "In the 43rd" web series with Sen. Costa - Applies to McKee, Daniel P.				
			10.47	02/07/2023
Legislative meals - 02/07/2023, "In the 43rd" web series with Sen. Costa - Applies to McKee, Daniel P.				
			15.97	02/07/2023
Parking & tolls - 02/06/2023-02/07/2023, Tolls, "In the 43rd" web series with Sen. Costa - Applies to McKee, Daniel P.				
			50.40	02/07/2023
Employee mileage - 02/06/2023-02/07/2023, 462 miles, "In the 43rd" web series with Sen. Costa - Applies to McKee, Daniel P.				
			302.61	02/07/2023
230462335	Bower, Kayla	Voucher Total:	36.34	
Legislative meals - 02/14/2023, Sen. Haywood Black History Month press event - Applies to Bower, Kayla				
			10.85	02/14/2023
Legislative meals - 02/14/2023, Sen. Haywood Black History Month press event - Total expense of \$25.49 - \$12.74 Applies to George, Kyrie K.				
			12.74	02/14/2023
Legislative meals - 02/14/2023, Sen. Haywood Black History Month press event - Total expense of \$25.49 - \$12.75 Applies to Bower, Kayla				
			12.75	02/14/2023
230472458	Penrac LLC	Voucher Total:	247.60	
Other transportation expenses - 01/11/2023-01/13/2023 van rental, video tape ACA Enrollment Event in Philadelphia - Applies to Gans, Ted J. III				
			123.80	02/05/2023
Other transportation expenses - 02/01/2023-02/02/2023 van rental, video tape Temple Health check Presentation in Philadelphia and Housing Project Check Presentation in Philidlephia - Applies to Gans, Ted J. III				
			123.80	02/06/2023
230472469	Penrac LLC	Voucher Total:	309.50	
Other transportation expenses - 01/12/2023-01/15/2023 van rental, video tape Gun Violence Presser and Prayer Breakfast in Philadelphia and Expungement Pardon in Reading - Applies to George, Kyrie K.				
			185.70	02/06/2023
Other transportation expenses - 01/25/2023-01/27/2023 van rental, video tape Community Violence Prevention Forum in Philadelphia - Applies to George, Kyrie K.				
			123.80	02/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230472501	Kurish, James P.	Voucher Total:	168.28	
Employee mileage - 11/19/2022, 208 miles - Applies to Kurish, James P.			130.00	11/19/2022
Legislative meals - 11/19/2022, Photograph Sen. Flynn Community Constituent Event - Applies to Kurish, James P.			38.28	11/19/2022
230472502	Kurish, James P.	Voucher Total:	189.76	
Employee mileage - 12/21/2022, 204 miles - Applies to Kurish, James P.			127.50	12/21/2022
Parking & tolls - 12/21/2022, Tolls, Photograph Sen. Hughes Constituent Community Event - Applies to Kurish, James P.			20.30	12/21/2022
Legislative meals - 12/21/2022, Photograph Sen. Hughes Constituent Community Event - Total expense of \$41.96 - \$13.99 Applies to Kurish, James P.			13.99	12/21/2022
Legislative meals - 12/21/2022, Photograph Sen. Hughes Constituent Community Event - Total expense of \$41.96 - \$13.99 Applies to George, Kyrie K.			13.99	12/21/2022
Legislative meals - 12/21/2022, Photograph Sen. Hughes Constituent Community Event - Total expense of \$41.96 - \$13.98 Applies to Marpe, Jessica M.			13.98	12/21/2022
230472509	Gans, Ted J. III	Voucher Total:	187.14	
Employee mileage - 02/14/2023, 222 miles - Applies to Gans, Ted J. III			145.41	02/14/2023
Parking & tolls - 02/14/2023, Tolls, Sen. Collett Volunteer Medical Services Tour - video - Applies to Gans, Ted J. III			28.50	02/14/2023
Legislative meals - 02/14/2023, Sen. Collett Volunteer Medical Services Tour - Applies to Gans, Ted J. III			13.23	02/14/2023

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Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230482706	Cardmember Service	Voucher Total:	510.50	
Publications & subscriptions - 01/28/2023-02/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	01/09/2023
Publications & subscriptions - 01/11/2023-02/08/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	01/09/2023
Publications & subscriptions - 01/13/2023-02/10/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	01/10/2023
Publications & subscriptions - 01/27/2023-02/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	01/16/2023
Publications & subscriptions - 01/14/2023-02/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	01/16/2023
Publications & subscriptions - 01/21/2023-02/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	01/21/2023
Publications & subscriptions - 01/22/2023-02/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	01/22/2023
Publications & subscriptions - 01/24/2023-02/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	01/24/2023
Publications & subscriptions - 01/23/2023-02/20/2023 The Morning Call - Applies to Costa, Jay Jr.			27.72	01/24/2023
Publications & subscriptions - 02/05/2023-03/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	01/27/2023
Publications & subscriptions - 02/01/2023-03/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	01/27/2023
Publications & subscriptions - 01/28/2023-02/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			13.95	01/28/2023
Publications & subscriptions - 02/02/2023-03/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	01/30/2023
Publications & subscriptions - 01/28/2023-02/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	01/30/2023
Publications & subscriptions - 01/30/2023-02/04/2024 Reading eagle - Applies to Costa, Jay Jr.			84.46	01/30/2023
Publications & subscriptions - 02/02/2023-03/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	02/02/2023
Publications & subscriptions - 02/02/2023-02/01/2024 Mon Valley Independent - Applies to Costa, Jay Jr.			99.99	02/02/2023
Publications & subscriptions - 02/03/2023-03/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	02/03/2023
Publications & subscriptions - 02/04/2023-02/03/2024 York Daily Record - Applies to Costa, Jay Jr.			49.00	02/04/2023
Publications & subscriptions - 02/10/2023-03/10/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	02/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230522887	cielo24, Inc.	Voucher Total:	66.60	
Professional services - 02/01/2023-02/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			66.60	02/16/2023
230543469	Enterprise Rent-A-Car	Voucher Total:	64.10	
Parking & tolls - 02/02/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			64.10	02/02/2023
230584572	Gans, Ted J. III	Voucher Total:	147.11	
Employee mileage - 02/21/2023, 191 miles - Applies to Gans, Ted J. III			125.11	02/21/2023
Parking & tolls - 02/21/2023, Tolls, Sen. Cappelletti "Spotlight in the 17th" video - Applies to Gans, Ted J. III			22.00	02/21/2023
230584660	Enterprise Rent-A-Car	Voucher Total:	56.15	
Other transportation expenses - 02/06/2023 Tolls for Enterprise Rental Vehicle - Applies to Thorpe, Savannah M.			56.15	02/06/2023

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Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230318511	FedEx	Voucher Total:	66.48	
Mailing services - 01/12/2023; Equipment Repair Shipping - Applies to Schiavo, Matthew A.				66.48 01/23/2023
230318514	PenTeleData L.P. 1	Voucher Total:	498.46	
Communication services - 12/19/22-02/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				281.56 12/19/2022
Communication services - 01/24/2023-02/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				125.95 01/24/2023
Communication services - 01/24/2023-02/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				90.95 01/24/2023
230318712	Amazon Capital Services, Inc.	Voucher Total:	434.94	
Computer / AV supplies - Desktop Ring Light for Zoom Meetings - 10.5" Computer Ring Lights with Stand and Phone Holder, Laptop Ring Light for Video Conference/Online Video Call (1.00) - Applies to Schiavo, Matthew A.				39.98 01/29/2023
Computer / AV supplies - Navattee Collapsible Folding Wagon, Wagon Cart Heavy Duty Foldable with Two Drink Holders, Utility Grocery Wagon for Camping Shopping Sports, S2 (1.00) - Applies to Schiavo, Matthew A.				94.99 01/29/2023
Computer / AV supplies - Jabra Speak 510 Wireless Bluetooth Speaker for Softphone and Mobile Phone Easy Setup, Portable Speaker for Holding Meetings Anywhere with Outstanding Sound Quality (3.00) - Applies to Schiavo, Matthew A.				299.97 01/29/2023
230318744	Comcast Cable Communications Management	Voucher Total:	264.84	
Communication services - 01/23/2022-02/22/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				164.89 01/23/2023
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				99.95 01/23/2023
230328820	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 01/11/2023-02/10/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				164.89 01/11/2023
230328848	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 01/21/2023-02/20/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				164.89 01/16/2023
230328947	Comcast Cable Communications Management	Voucher Total:	64.94	
Communication services - 01/28/2023-02/27/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				164.89 01/23/2023
Communication services - Credit - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				-99.95 01/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230328974	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 01/29/2023-02/28/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	01/24/2023
230349320	Comcast Cable Communications Management	Voucher Total:	64.94	
Communication services - 01/30/2023-02/28/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	01/25/2023
Communication services - 01/19/2023, Business Internet Performance 250 & SecurityEdge; Credit Install Fee - Applies to Schiavo, Matthew A.			-99.95	01/25/2023
230349335	Comcast Cable Communications Management	Voucher Total:	64.94	
Communication services - 01/30/2023-02/28/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	01/25/2023
Communication services - 01/19/2023, Business Internet Performance 250 & SecurityEdge, Credit- Install Fee - Applies to Schiavo, Matthew A.			-99.95	01/25/2023
230349380	Comcast Cable Communications Management	Voucher Total:	64.94	
Communication services - 01/30/2023-02/28/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	01/25/2023
Communication services - 01/19/2023, Business Internet Performance 250 & SecurityEdge; Credit- Install Fee - Applies to Schiavo, Matthew A.			-99.95	01/25/2023
230349398	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 01/29/2023-02/28/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	01/24/2023
230379474	Dooley, James P.	Voucher Total:	736.39	
Parking & tolls - 01/06/2023-01/26/2023; Tolls - Applies to Dooley, James P.			67.30	01/26/2023
Employee mileage - 01/04/2023-01/31/2023; 991 Miles - Applies to Dooley, James P.			649.11	01/31/2023
Parking & tolls - 01/09/2023-01/31/2023; Parking - Applies to Dooley, James P.			19.98	01/31/2023
230379495	FedEx	Voucher Total:	25.38	
Mailing services - 01/20/2023; Equipment Shipping - Applies to Schiavo, Matthew A.			25.38	01/30/2023
230379551	Verizon Wireless	Voucher Total:	8,658.93	
Communication services - 01/10/2023-02/22/2023; Aircard and Tablet service, 220 Unit - Applies to Schiavo, Matthew A.			8,658.93	01/22/2023
230390146	Schiavo, Matthew A.	Voucher Total:	144.10	
Employee mileage - 220 Miles; Harrisburg=Plains - Applies to Schiavo, Matthew A.			144.10	02/08/2023

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Expense Report

Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230390161	Shealy, Edie E.	Voucher Total:	144.98	
Parking & tolls - Parking - Applies to Shealy, Edie E.			3.50	01/20/2023
Employee mileage - 216 Miles; 01/03/2023-01/30/2023 - Applies to Shealy, Edie E.			141.48	01/30/2023
230410484	Schiavo, Matthew A.	Voucher Total:	173.85	
Legislative meals - Lunch - Total expense of \$54.64 - \$27.32 Applies to Schiavo, Matthew A.			27.32	02/07/2023
Legislative meals - Lunch - Total expense of \$54.64 - \$27.32 Applies to Sconyers, Jason B.			27.32	02/07/2023
Employee mileage - 182 Miles; Harrisburg=Valley Forge, Technical assessment of meeting space. - Applies to Schiavo, Matthew A.			119.21	02/07/2023
230410493	Precision Managed Technology Solutions	Voucher Total:	64,528.50	
Professional services - 01/01/2023-01/31/2023, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			64,528.50	02/06/2023
230410583	CSB Technology Partners, LLC	Voucher Total:	65,740.00	
Computer / AV supplies - Cisco Secure Email Cloud Premier 36 Month Commitment Term Dates: 01/18/2023 - 01/17/2026 (500.00) - Applies to Schiavo, Matthew A.			65,740.00	01/30/2023
230410584	CSB Technology Partners, LLC	Voucher Total:	2,629.00	
Computer / AV supplies - ManageEngine OpManager Plus - Perpetual Model - Single Installation License Fee For Additional 25 (125 Total) - Software Term Dates: 01/06/2023 - 01/05/2024 (1.00) - Applies to Schiavo, Matthew A.			1,250.00	01/30/2023
Maintenance agreement - Annual Maintenance and Support Fee For ManageEngine OpManager Plus Essential Edition Perpetual Model 100 Devices Term Dates: 01/06/2023 - 01/05/2024 (1.00) - Applies to Schiavo, Matthew A.			1,379.00	01/30/2023
230440762	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 01/01/2023-01/31/2023 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.			1,536.72	02/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230462401	Amazon Capital Services, Inc.	Voucher Total:	946.89	
Computer / AV supplies - Original HP 62 Tri-color Ink Cartridge Works with HP ENVY 5540, 5640, 5660, 7640 Series, HP OfficeJet 5740, 8040 Series, HP OfficeJet Mobile 200, 250 Series (4.00) - Applies to Schiavo, Matthew A.			99.56	02/12/2023
Computer / AV supplies - HP 62xl color and black high yield combo (8.00) - Applies to Schiavo, Matthew A.			663.12	02/12/2023
Computer / AV supplies - AILKIN 3 USB Wall Charger, Triple Charger Adapter, Fast Charging Block Home Charger Station Block Cube Plug for iPhone, Samsung Galaxy, LG, Motorola, Google Pixel (1.00) - Applies to Schiavo, Matthew A.			14.99	02/12/2023
Consumable supplies - San Francisco Bay Coffee OneCUP Variety Pack 80 Ct Compostable Coffee Pods, K Cup Compatible including Keurig 2.0 (3.00) - Applies to Schiavo, Matthew A.			114.42	02/12/2023
Computer / AV supplies - Apple MFi Certified iPhone Charger Cable 6ft, 3Pack Apple Lightning to USB Cable Cord 6 Foot, 2.4A Fast Charging Cords Phone Chargers for iPhone 13/12/11 Pro/MAX/XS/8/7/6/SE/iPad (5.00) - Applies to Schiavo, Matthew A.			54.80	02/12/2023
230482576	Cardmember Service	Voucher Total:	1,644.44	
Communication services - D05 - pasenatedistrict05.com - Domain Name 1yr renewal Term Date: 12/23/2022 - 12/22/2023 credit - Applies to Schiavo, Matthew A.			-20.17	01/11/2023
Computer / AV supplies - Formilla Pro - 1YR - D26 - Formilla Pro Package 1 Year Term Dates: 01/28/2023-01/27/2024 2+Chat Agents - 5,000 Contacts - A.I. Chat Bots - Unlimited Chats & Emails - Real-time Visitor Monitoring - Mobile Apps - Formilla Branding Removal - Chat Departments - Applies to Schiavo, Matthew A.			1,151.71	01/19/2023
Computer / AV supplies - HP-Q6683-67006 - Genuine HP Maintenance Kit 2, DesignJet T1100 / T610 - Applies to Schiavo, Matthew A.			365.00	01/19/2023
Computer / AV supplies - BAC1X2cZprA - Media/Graphic License Purchased 01/25/2023 - Applies to Schiavo, Matthew A.			14.76	01/25/2023
Communication services - D18-1yr - www.senatorboscola.com - Domain Name Renewal 1 Year Term Dates: 01/26/2023 - 01/25/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	01/27/2023
Publications & subscriptions - AP-SB2022 - 4 users - AP StyleBook 2022 (4 User online Subscription) Renewal Term: 02/08/2023-02/07/2024 - Applies to Schiavo, Matthew A.			92.80	01/29/2023
Communication services - PSB942 - Domain Registration passsb942.com Term: 01/31/2023-01/30/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	02/02/2023
230482660	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	03/01/2023
230522859	Schiavo, Matthew A.	Voucher Total:	119.21	
Employee mileage - 182 Miles; Harrisburg=Valley Forge Sheraton, Legislative meeting - Applies to Schiavo, Matthew A.			119.21	02/15/2023

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Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230522893	Amazon Capital Services, Inc.	Voucher Total:	462.02	
Computer / AV supplies - Rock-N-Roller Handle Bag with Rigid Bottom for R8, R10, R12 Multi-Carts (RSAHBR8) (1.00) - Applies to Schiavo, Matthew A.			62.05	02/14/2023
Computer / AV supplies - Rock-N-Roller RSA-Hbr14 Handle Bag with Rigid Bottom for R14, R16, R18 Multi-Carts (RSAHBR14), BlackRock-N-Roller RSA-Hbr14 Handle Bag with Rigid Bottom for R14, R16, R18 Multi-Carts (RSAHBR14), Black (1.00) - Applies to Schiavo, Matthew A.			79.98	02/14/2023
Computer / AV supplies - Gator Frameworks All-Terrain Folding Multi-Utility Cart with 30-52" Extension & 500 lbs. Load Capacity (GFW-UTL-CART52AT) (1.00) - Applies to Schiavo, Matthew A.			319.99	02/14/2023
230523036	Schiavo, Matthew A.	Voucher Total:	227.83	
Employee mileage - 241 Miles; Harrisburg-Doylestown-Ferndale Ave Philadelphia-Harrisburg. Teardown and setup district office. - Applies to Schiavo, Matthew A.			157.85	02/21/2023
Legislative meals - Lunch - Total expense of \$69.98 - \$23.33 Applies to Schiavo, Matthew A.			23.33	02/21/2023
Legislative meals - Lunch - Total expense of \$69.98 - \$23.33 Applies to Porter, Brian L.			23.33	02/21/2023
Legislative meals - Lunch - Total expense of \$69.98 - \$23.32 Applies to Baird, Brendan H.			23.32	02/21/2023
230543263	Schiavo, Matthew A.	Voucher Total:	174.42	
Employee mileage - 244 Miles; Harrisburg=Scranton, Equipment install - Applies to Schiavo, Matthew A.			159.82	02/22/2023
Legislative meals - Lunch - Applies to Schiavo, Matthew A.			14.60	02/22/2023
230543909	Schiavo, Matthew A.	Voucher Total:	195.95	
Employee mileage - 102 Miles; Harrisburg-Ft Wash, Wiring Walkthrough - Applies to Schiavo, Matthew A.			66.81	02/23/2023
Employee mileage - 34 Miles; Ft Wash-West Chester, Comcast Install - Applies to Schiavo, Matthew A.			22.27	02/23/2023
Employee mileage - 82 Miles; West Chester-Harrisburg - Applies to Schiavo, Matthew A.			53.71	02/23/2023
Parking & tolls - Parking - Applies to Schiavo, Matthew A.			2.00	02/23/2023
Legislative meals - Lunch - Total expense of \$51.16 - \$25.58 Applies to Schiavo, Matthew A.			25.58	02/23/2023
Legislative meals - Lunch - Total expense of \$51.16 - \$25.58 Applies to Porter, Brian L.			25.58	02/23/2023
230544097	Adjustment transaction	Voucher Total:	27.09	
Mailing services - 01/23/2023-02/21/2023 UPS 30721-22 - Applies to Schiavo, Matthew A.			27.09	02/21/2023
230554284	AT&T Mobility	Voucher Total:	167.92	
Communication services - 01/12/2022-02/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	02/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230584537	B&H Photo Video	Voucher Total:	4,265.17	
Computer / AV supplies - Electronics Unislot Adapter f/Superslot Interface/Reg (1.00) - Applies to Schiavo, Matthew A.			178.00	02/22/2023
Computer / AV supplies - Panasonic AU-XPD1 Express P2 Drive (USB 3.0)/REG (1.00) - Applies to Schiavo, Matthew A.			494.01	02/22/2023
Computer / AV supplies - TASCAM XLR Mic Adapter for Cameras (Analog)/REG (2.00) - Applies to Schiavo, Matthew A.			687.96	02/22/2023
Computer / AV supplies - Sony UWP-D27/14 DUAL-CH WRLS RCVR/BODYPK/REG (2.00) - Applies to Schiavo, Matthew A.			2,259.64	02/22/2023
Computer / AV supplies - Sony UTX-P40 Plug-In Transmitter CH/14/REG (2.00) - Applies to Schiavo, Matthew A.			645.56	02/22/2023
230594961	Amazon Capital Services, Inc.	Voucher Total:	2,246.90	
Audio/Video - Epson Home Cinema 1080 3-chip 3LCD 1080p Projector, 3400 lumens Color and White Brightness, Streaming/Gaming/Home Theater, Built-in Speaker, Auto Picture Skew, 16,000:1 Contrast, Dual HDMI - White (2.00) - Applies to Schiavo, Matthew A.			1,393.32	02/24/2023
Computer / AV supplies - TONGVEO Bluetooth Speakerphones Conference Microphone, 2 in 1 Daisy Chain Conference Speakers with Microphone, 360 Voice Pickup Noise Reduction 8 Hour Call Time for up to 20 Attendees Meeting (2.00) - Applies to Schiavo, Matthew A.			853.58	02/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230278037	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	55.00	
Legal services - 12/02/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			55.00	01/19/2023
230349168	Woods Law Offices PLLC	Voucher Total:	7,587.40	
Legal services - 12/09/2022-12/29/2022, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			7,587.40	01/04/2023
230349171	Woods Law Offices PLLC	Voucher Total:	425.00	
Legal services - 12/29/2022-12/30/2022, 01/03/2023-01/31/2023, 02/01/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			425.00	02/01/2023
230389737	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 02/01/2023-02/28/2023, West Complete Library, Print and Preview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	02/04/2023
230389741	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 02/01/2023-02/28/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	02/04/2023
Publications & subscriptions - 02/01/2023-02/28/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	02/04/2023