

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230472527	DeFrank, Colleen M.	Voucher Total:	563.38	
Legislative meals - 02/06/2023, Policy and personnel meetings with Western PA Senators - Applies to DeFrank, Colleen M.			26.96	02/06/2023
Parking & tolls - 02/06/2023, Parking, Policy and personnel meetings with Western PA Senators - Applies to DeFrank, Colleen M.			38.00	02/06/2023
Lodging - 02/06/2023, Lodging, Pittsburgh, Policy and personnel meetings with Western PA Senators - Applies to DeFrank, Colleen M.			156.38	02/06/2023
Employee mileage - 02/06/2023-02/07/2023, 421.5 miles - Applies to DeFrank, Colleen M.			276.08	02/07/2023
Legislative meals - 02/07/2023, Policy and personnel meetings with Western PA Senators - Applies to DeFrank, Colleen M.			19.26	02/07/2023
Parking & tolls - 02/06/2023-02/07/2023, Tolls, Policy and personnel meetings with Western PA Senators - Applies to DeFrank, Colleen M.			46.70	02/07/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	01/22/2023
230615466	Breski's Beverage Distributors	Voucher Total:	288.27	
Consumable supplies - Applies to Costa, Jay Jr.			288.27	03/01/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	03/01/2023
230615579	Costa, Jay Jr.	Voucher Total:	816.00	
Session per diem - 01/09/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	01/09/2023
Session per diem - 01/10/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	01/10/2023
Session per diem - 01/17/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	01/17/2023
Session per diem - 01/18/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	01/18/2023
230615582	Costa, Jay Jr.	Voucher Total:	141.70	
Parking & tolls - 02/08/2023-02/27/2023, tolls - Applies to Costa, Jay Jr.			141.70	02/27/2023

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Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230615583	Costa, Jay Jr.	Voucher Total:	649.76	
Member mileage - 02/01/2023-02/28/2023, 992 miles - Applies to Costa, Jay Jr.			649.76	02/28/2023
230615584	Costa, Jay Jr.	Voucher Total:	102.18	
Member mileage - 02/01/2023-02/28/2023, 156 Miles - Applies to Costa, Jay Jr.			102.18	02/28/2023
230697068	Bruder, Stephen J.	Voucher Total:	748.48	
Legislative meals - 02/07/2023, Policy Meetings with Western PA Senators - Applies to Bruder, Stephen J.			8.56	02/07/2023
Parking & tolls - 02/07/2023, Parking, Policy Meetings with Western PA Senators - Applies to Bruder, Stephen J.			38.00	02/07/2023
Lodging - 02/07/2023, Lodging, Pittsburgh, Policy Meetings with Western PA Senators - Applies to Bruder, Stephen J.			250.66	02/07/2023
Employee mileage - 02/07/2023-02/15/2023, 583.6 Miles - Applies to Bruder, Stephen J.			382.26	02/15/2023
Parking & tolls - 02/07/2023-02/15/2023, tolls - Applies to Bruder, Stephen J.			69.00	02/15/2023
230697077	Guernsey Inc	Voucher Total:	79.54	
Consumable supplies - Applies to Costa, Jay Jr.			79.54	03/07/2023
230697097	DeFrank, Colleen M.	Voucher Total:	135.82	
Employee mileage - 02/15/2023, 175.6 miles - Applies to DeFrank, Colleen M.			115.02	02/15/2023
Parking & tolls - 02/15/2023 tolls - Applies to DeFrank, Colleen M.			20.80	02/15/2023
230697118	Lang, Dorothy C.	Voucher Total:	27.28	
Employee mileage - 01/24/2023, 13.7 miles - Applies to Lang, Dorothy C.			8.97	01/24/2023
Parking & tolls - Parking to attend Oakland Business Improvement District meeting; serving as Board Member on behalf of Senator Costa - Applies to Lang, Dorothy C.			6.00	01/24/2023
Employee mileage - 02/25/2023, 18.8 miles - Applies to Lang, Dorothy C.			12.31	02/25/2023
230697126	W.B. Mason Company, Inc.	Voucher Total:	150.65	
Office supplies - Office supplies for district offices - Applies to Costa, Jay Jr.			150.65	02/23/2023
230768761	Breski's Beverage Distributors	Voucher Total:	156.34	
Consumable supplies - Applies to Costa, Jay Jr.			156.34	03/16/2023
230819425	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	04/01/2023
230819474	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	04/01/2023

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Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230839890	W.B. Mason Company, Inc.	Voucher Total:	199.06	
Office supplies - Office supplies for district offices - Applies to Costa, Jay Jr.			199.06	03/22/2023
230859989	Adjustment transaction	Voucher Total:	53.49	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Costa, Jay Jr.			22.98	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Costa, Jay Jr.			30.51	03/22/2023
230870168	Huber, Anne L.	Voucher Total:	75.00	
Miscellaneous expenses - Memorial gifts for Father of Brandie Pifer - Applies to Costa, Jay Jr.			75.00	03/22/2023
230880635	Gartley Group, LLC	Voucher Total:	501.57	
Utilities - 12/06/2022-01/08/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			96.49	01/08/2023
Utilities - 12/12/2022-01/12/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.31	01/13/2023
Utilities - 12/21/2022-01/25/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			152.96	01/26/2023
Utilities - 01/08/2023-02/07/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			91.85	02/07/2023
Utilities - 01/13/2023-02/10/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.89	02/13/2023
Utilities - 01/25/2023-02/23/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			111.07	02/23/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230584638	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 02/27/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	02/27/2023
230615458	Barol, Debra A.	Voucher Total:	108.59	
Employee mileage - 02/10/2023, 30 miles - Applies to Barol, Debra A.			19.65	02/10/2023
Employee mileage - 02/22/2023, 30.2 miles - Applies to Barol, Debra A.			19.78	02/22/2023
Employee mileage - 02/24/2023, 42.4 miles - Applies to Barol, Debra A.			27.77	02/24/2023
Employee mileage - 02/27/2023, 57.7 miles - Applies to Barol, Debra A.			37.79	02/27/2023
Parking & tolls - 02/27/2023, Tolls, Assist with move/closing of Sen. Santarsiero Doylestown DO - Applies to Barol, Debra A.			3.60	02/27/2023
230615566	Panera, LLC	Voucher Total:	242.12	
Meeting meals - 02/28/2023, Session Lunch, 15 people - Applies to Costa, Jay Jr.			242.12	02/28/2023
230655858	Eicher, Sarah C.	Voucher Total:	615.90	
Announcements - 02/01/2023-02/25/2023, February 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Philadelphia, PA, "Communications Director"; "Constituent Services Representative" - Applies to Costa, Jay Jr.			530.26	02/25/2023
Announcements - 02/26/2023-02/28/2023, February 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Philadelphia, PA, "Communications Director"; "Constituent Services Representative" - Applies to Costa, Jay Jr.			85.64	02/28/2023
230655961	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 03/06/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	03/06/2023
230666269	C&J Catering, LLC	Voucher Total:	403.50	
Meeting meals - 03/07/2023, Breakfast, Governors Budget Address caucus meeting, 25 people - Applies to Costa, Jay Jr.			403.50	03/07/2023
230676616	Panera, LLC	Voucher Total:	638.32	
Meeting meals - 03/07/2023, Session Luncheon, 25 people - Applies to Costa, Jay Jr.			638.32	03/07/2023
230697058	Lindenmeyr Munroe	Voucher Total:	569.00	
Office supplies - 11x17 80# Mohawk Color Copy Paper, 1000/Case (5.00) - Applies to Costa, Jay Jr.			574.75	03/09/2023
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-5.75	03/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230584626	Keaveney, Sally M.	Voucher Total:	137.73	
Employee mileage - 02/15/2023, 177.6 miles - Applies to Keaveney, Sally M.			116.33	02/15/2023
Parking & tolls - 02/15/2023, Tolls, Sen. Dem. Policy Retreat - Applies to Keaveney, Sally M.			21.40	02/15/2023
230584701	Bower, Kayla	Voucher Total:	143.05	
Employee mileage - 02/25/2023, 190 miles - Applies to Bower, Kayla			124.45	02/25/2023
Parking & tolls - 02/25/2023, Tolls, Sen. Kearney Black & Diverse Business Forum - Applies to Bower, Kayla			18.60	02/25/2023
230594987	Comcast Cable Communications Management	Voucher Total:	2,429.68	
Communication services - 02/05/2023-02/26/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.			2,429.68	02/28/2023
230615536	Enterprise Rent-A-Car	Voucher Total:	53.95	
Other transportation expenses - 02/08/2023 Tolls for Enterprise Rental Vehicle - Applies to Thorpe, Savannah M.			53.95	02/08/2023
230655817	cielo24, Inc.	Voucher Total:	461.60	
Professional services - 02/16/2023-02/28/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			461.60	02/21/2023
230655836	Gans, Ted J. III	Voucher Total:	154.31	
Employee mileage - 03/02/2023, 202 miles - Applies to Gans, Ted J. III			132.31	03/02/2023
Parking & tolls - 03/02/2023, Tolls, Sen. Cappelletti Child Guidance Grant Presentation - video - Applies to Gans, Ted J. III			22.00	03/02/2023
230655843	McKee, Daniel P.	Voucher Total:	139.89	
Employee mileage - 03/02/2023, 176 miles - Applies to McKee, Daniel P.			115.28	03/02/2023
Legislative meals - 03/02/2023, Sen. Miller Allentown District Office Grand Opening - Applies to McKee, Daniel P.			24.61	03/02/2023
230666108	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 02/05/2023-02/07/2023 Van rental, video tape Senator Cappelletti's Planned Parenthood Grant Presentation in Norristown - Applies to Bower, Kayla			123.80	03/06/2023
230666115	Fireside 21, LLC	Voucher Total:	5,550.00	
Professional services - 02/16/2023-06/30/2023, SPC#4322060101B, Stand-Alone Robo Calls - Applies to Costa, Jay Jr.			5,550.00	03/06/2023
230666116	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 03/01/2023-03/03/2023 van rental, video tape Senator Hughes press conference in Philadelphia - Applies to George, Kyrie K.			123.80	03/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666155	Penrac LLC	Voucher Total:	116.52	
Other transportation expenses - 02/06/2023-02/09/2023 car rental, filming communications meetings in Pittsburgh - Applies to Thorpe, Savannah M.			116.52	03/06/2023
230737540	McKee, Daniel P.	Voucher Total:	40.00	
Other transportation expenses - 03/10/2023, Fuel, Sen. Collett Ridge Valley Farm Maple Syrup Tour - Applies to McKee, Daniel P.			40.00	03/10/2023
230737772	Uline, Inc.	Voucher Total:	1,453.94	
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			1,210.00	02/28/2023
Office supplies - X-ACTO Knife Blades 100/Pk - Applies to Costa, Jay Jr.			76.00	02/28/2023
Mailing services - Frt/handling - Applies to Costa, Jay Jr.			167.94	02/28/2023
230737786	Robinson, James A.	Voucher Total:	212.48	
Employee mileage - 02/02/2023, 248 miles - Applies to Robinson, James A.			162.44	02/02/2023
Parking & tolls - 02/02/2023, Tolls, Photograph Sen. Haywood Fox Chase Cancer Center check presentation - Applies to Robinson, James A.			30.00	02/02/2023
Legislative meals - 02/02/2023, Photograph Sen. Haywood Fox Chase Cancer Center check presentation - Applies to Robinson, James A.			6.37	02/02/2023
Legislative meals - 02/02/2023, Photograph Sen. Haywood Fox Chase Cancer Center check presentation - Applies to Robinson, James A.			13.67	02/02/2023
230748408	Robinson, James A.	Voucher Total:	333.03	
Legislative meals - 02/06/2023, Photograph Sen. Costa "In the 43rd" district tour - Applies to Robinson, James A.			20.33	02/06/2023
Employee mileage - 02/06/2023-02/07/2023, 391 miles - Applies to Robinson, James A.			256.11	02/07/2023
Parking & tolls - 02/06/2023-02/07/2023, Tolls, Photograph Sen. Costa "In the 43rd" district tour; Photograph Sen. Fontana YMCA check presentation - Applies to Robinson, James A.			45.80	02/07/2023
Legislative meals - 02/07/2023, Photograph Sen. Fontana YMCA check presentation - Applies to Robinson, James A.			10.79	02/07/2023
230768754	Prokopchak, Danielle N.	Voucher Total:	87.38	
Employee mileage - 03/15/2023, 122 miles - Applies to Prokopchak, Danielle N.			79.91	03/15/2023
Legislative meals - 03/15/2023, Policy Hearing for Sen. Muth and Haywood followed by rountable for Sen. Haywood and Schwank - Applies to Prokopchak, Danielle N.			7.47	03/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230768757	Robinson, James A.	Voucher Total:	198.37	
Employee mileage - 02/08/2023, 248 miles - Applies to Robinson, James A.			162.44	02/08/2023
Parking & tolls - 02/08/2023, Tolls, Photograph Sen. Collett Tour of North Montco Technical Career Center - Applies to Robinson, James A.			31.00	02/08/2023
Legislative meals - 02/08/2023, Photograph Sen. Collett Tour of North Montco Technical Career Center - Applies to Robinson, James A.			4.93	02/08/2023
230768777	Robinson, James A.	Voucher Total:	240.32	
Employee mileage - 02/14/2023, 248 miles - Applies to Robinson, James A.			162.44	02/14/2023
Parking & tolls - 02/14/2023, Tolls, Photograph Sen. Haywood Black History Month press event at Williams Still House - Applies to Robinson, James A.			25.60	02/14/2023
Parking & tolls - 02/14/2023, Parking, Photograph Sen. Haywood Black History Month press event at Williams Still House - Applies to Robinson, James A.			36.00	02/14/2023
Legislative meals - 02/14/2023, Photograph Sen. Haywood Black History Month press event at Williams Still House - Applies to Robinson, James A.			16.28	02/14/2023
230768784	Gerard, Jason C.	Voucher Total:	164.93	
Employee mileage - 03/16/2023, 228 miles - Applies to Gerard, Jason C.			149.34	03/16/2023
Legislative meals - 03/16/2023, Photograph Sen. Flynn Student Ambassador Program and presser with Gov. Shapiro - Applies to Gerard, Jason C.			15.59	03/16/2023
230798907	Robinson, James A.	Voucher Total:	170.46	
Employee mileage - 02/21/2023, 223 miles - Applies to Robinson, James A.			146.06	02/21/2023
Parking & tolls - 02/21/2023, Tolls, Photograph Sen. Cappelletti District Tour - Applies to Robinson, James A.			24.40	02/21/2023
230798912	Robinson, James A.	Voucher Total:	376.77	
Legislative meals - 02/22/2023, Photograph Senate VAEP Committee Hearing on Norfolk Southern Train Derailment - Applies to Robinson, James A.			8.10	02/22/2023
Employee mileage - 02/22/2023-02/23/2023, 476 miles - Applies to Robinson, James A.			311.78	02/23/2023
Parking & tolls - 02/22/2023-02/23/2023, Tolls, Photograph Senate VAEP Committee Hearing on Norfolk Southern Train Derailment - Applies to Robinson, James A.			49.70	02/23/2023
Legislative meals - 02/23/2023, Photograph Senate VAEP Committee Hearing on Norfolk Southern Train Derailment - Applies to Robinson, James A.			7.19	02/23/2023
230798934	McKee, Daniel P.	Voucher Total:	118.71	
Employee mileage - 03/14/2023, 160 miles - Applies to McKee, Daniel P.			104.80	03/14/2023
Legislative meals - 03/14/2023, Tour of Harrison Morton Middle School & Jefferson Elementary School with Sens. Miller and Hughes - Applies to McKee, Daniel P.			13.91	03/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230798943	McKee, Daniel P.	Voucher Total:	116.82	
Other transportation expenses - 03/16/2023, Fuel, Sen Muth press conference on bills requiring AEDs in PA schools - Applies to McKee, Daniel P.			39.51	03/16/2023
Legislative meals - 03/16/2023, Sen Muth press conference on bills requiring AEDs in PA schools - Applies to McKee, Daniel P.			8.58	03/16/2023
Legislative meals - 03/17/2023, Sen. Street Ramadan press event - Applies to McKee, Daniel P.			5.17	03/17/2023
Legislative meals - 03/17/2023, Sen. Street Ramadan press event - Applies to McKee, Daniel P.			24.54	03/17/2023
Other transportation expenses - 03/17/2023, Fuel, Sen. Street Ramadan press event - Applies to McKee, Daniel P.			39.02	03/17/2023
230798954	cielo24, Inc.	Voucher Total:	1,538.90	
Professional services - 03/01/2023-03/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			1,538.90	03/16/2023
230819276	Bower, Kayla	Voucher Total:	55.21	
Other transportation expenses - 03/17/2023, Fuel, Sen. Haywood & Schwank - State of Black PA Report Roundtable; Check Presentation at Berks Community Health Center; Sen. Collett - Gov.'s Roundtable to support the nursing workforce; Tour of Electrosoft - Applies to Bower, Kayla			38.46	03/17/2023
Other transportation expenses - 03/17/2023, Fuel, Sen. Haywood & Schwank - State of Black PA Report Roundtable; Check Presentation at Berks Community Health Center; Sen. Collett - Gov.'s Roundtable to support the nursing workforce; Tour of Electrosoft - Applies to Bower, Kayla			16.75	03/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230829608	Cardmember Service	Voucher Total:	461.09	
Publications & subscriptions - 02/04/2023-03/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	02/06/2023
Publications & subscriptions - 02/08/2023-03/08/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	02/09/2023
Publications & subscriptions - 02/28/2023-03/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	02/13/2023
Publications & subscriptions - 02/14/2023-03/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	02/14/2023
Publications & subscriptions - 02/16/2023-08/16/2023 The Morning Call - Applies to Costa, Jay Jr.			1.00	02/14/2023
Publications & subscriptions - 01/23/2023-02/20/2023 The Morning Call merchandise/service return credit - Applies to Costa, Jay Jr.			-27.72	02/14/2023
Publications & subscriptions - 02/27/2023-03/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	02/15/2023
Publications & subscriptions - 02/18/2023-02/18/2024 The Gettysburg Times - Applies to Costa, Jay Jr.			89.50	02/15/2023
Publications & subscriptions - 02/21/2023-03/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	02/21/2023
Publications & subscriptions - 02/22/2023-03/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	02/22/2023
Publications & subscriptions - 03/01/2023-04/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	02/24/2023
Publications & subscriptions - 02/24/2023-03/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	02/24/2023
Publications & subscriptions - 03/05/2023-04/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	02/27/2023
Publications & subscriptions - 02/28/2023-03/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	02/28/2023
Publications & subscriptions - 02/28/2023-03/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			13.95	02/28/2023
Publications & subscriptions - 03/02/2023-04/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	02/28/2023
Publications & subscriptions - 02/28/2023-02/28/2024 Butler Eagle - Applies to Costa, Jay Jr.			84.00	03/01/2023
Publications & subscriptions - 03/02/2023-04/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	03/02/2023
Publications & subscriptions - 03/03/2023-04/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	03/06/2023
Publications & subscriptions - 03/02/2023-03/05/2024 The Somerset Daily American - Applies to Costa, Jay Jr.			59.00	03/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 03/10/2023-04/07/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	03/06/2023
Publications & subscriptions - 03/04/2023-04/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	03/06/2023
230839876	Enterprise Rent-A-Car	Voucher Total:	52.90	
Parking & tolls - 03/02/2023 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			52.90	03/02/2023
230860009	Thorpe, Savannah M.	Voucher Total:	524.49	
Lodging - 03/22/2023, Lodging, Pittsburgh, Sen. Costa LOOP Property Tax Proposal for the City of Pittsburgh press conference - Applies to Thorpe, Savannah M.			165.88	03/22/2023
Parking & tolls - 03/22/2023, Parking, Sen. Costa LOOP Property Tax Proposal for the City of Pittsburgh press conference - Applies to Thorpe, Savannah M.			20.00	03/22/2023
Employee mileage - 03/22/2023-03/23/2023, 496 miles - Applies to Thorpe, Savannah M.			324.88	03/23/2023
Legislative meals - 03/23/2023, Sen. Costa LOOP Property Tax Proposal for the City of Pittsburgh press conference - Applies to Thorpe, Savannah M.			13.73	03/23/2023
230870194	Gans, Ted J. III	Voucher Total:	327.31	
Employee mileage - 03/23/2023, 410 miles - Applies to Gans, Ted J. III			268.55	03/23/2023
Parking & tolls - 03/23/2023, Tolls, Sen. Costa LOOP Property Tax Proposal for the City of Pittsburgh press conference - Applies to Gans, Ted J. III			48.70	03/23/2023
Parking & tolls - 03/23/2023, Parking, Sen. Costa LOOP Property Tax Proposal for the City of Pittsburgh press conference - Applies to Gans, Ted J. III			10.06	03/23/2023
230870208	McKee, Daniel P.	Voucher Total:	70.96	
Parking & tolls - 03/22/2023, Parking, Senator Hughes West Philadelphia Skills Initiative ribbon cutting ceremony - Applies to McKee, Daniel P.			5.40	03/22/2023
Legislative meals - 03/22/2023, Senator Hughes West Philadelphia Skills Initiative ribbon cutting ceremony - Applies to McKee, Daniel P.			6.56	03/22/2023
Legislative meals - 03/22/2023, Sens. Haywood & Miller "State of Black PA Report" press conference and roundtable - Applies to McKee, Daniel P.			20.99	03/22/2023
Other transportation expenses - 03/22/2023, Fuel, Senator Hughes West Philadelphia Skills Initiative ribbon cutting ceremony; Sens. Haywood & Miller "State of Black PA Report" press conference and roundtable - Applies to McKee, Daniel P.			38.01	03/22/2023
230880685	W.B. Mason Company, Inc.	Voucher Total:	127.45	
Office supplies - Battery, Size AA, 24/Box (5.00) - Applies to Costa, Jay Jr.			127.45	03/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230554296	Comcast Cable Communications Management	Voucher Total:	5,666.64	
Communication services - 02/05/2023-03/14/2023; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			5,666.64	02/15/2023
230615459	Porter, Brian L.	Voucher Total:	481.32	
Employee mileage - 02/17/2023-02/23/2023, 684 Miles - Applies to Porter, Brian L.			448.02	02/23/2023
Parking & tolls - Parking - Applies to Porter, Brian L.			2.50	02/23/2023
Parking & tolls - 02/21/2023-02/23/2023, Tolls - Applies to Porter, Brian L.			30.80	02/23/2023
230615517	Wistia, Inc.	Voucher Total:	19,958.40	
Publications & subscriptions - Discount: 20% (1) - Applies to Schiavo, Matthew A.			-4,989.60	03/02/2023
Publications & subscriptions - MAP Integration (Hubspot, Marketo & Pardot) - Unlimited Users - Unlimited and Embeddable Channels & Podcasting - Reach & Retarget w/ Facebook & Google Ads - Google Analytics 4 Integration - 30 Day Onboarding + Dedicated CSM - Live Events for Webinars - Video Archiving - Tagging - Free Computer-Generated Captions - Priority Support Mon-Fri 9am-6pm EST - Live Chat Support, Mon-Fri 10am-4pm EST - 24/7 Support via emergency@wistia.com Term Dates: 03/02/2023 - 03/01/2024 (12.00) - Applies to Schiavo, Matthew A.			11,988.00	03/02/2023
Publications & subscriptions - 7000 Medias Included Note: Overage Billed \$0.207 Per Media Monthly Term Dates: 03/02/2023 - 03/01/2024 (12.00) - Applies to Schiavo, Matthew A.			12,960.00	03/02/2023
230625691	Shealy, Edie E.	Voucher Total:	303.50	
Parking & tolls - 02/01/2023-02/23/2023, Parking - Applies to Shealy, Edie E.			22.50	02/23/2023
Employee mileage - 02/01/2023-02/27/2023, 429 Miles - Applies to Shealy, Edie E.			281.00	02/27/2023
230625742	Schiavo, Matthew A.	Voucher Total:	345.53	
Parking & tolls - 02/07/2023-02/21/2023 Tolls, Toll charges from previous trips for office setups and comcast meetings. - Applies to Schiavo, Matthew A.			66.50	02/21/2023
Legislative meals - Lunch; District office setup - Total expense of \$84.78 - \$21.20 Applies to Schiavo, Matthew A.			21.20	03/03/2023
Legislative meals - Lunch; District office setup - Total expense of \$84.78 - \$21.19 Applies to Porter, Brian L.			21.19	03/03/2023
Legislative meals - Lunch; District office setup - Total expense of \$84.78 - \$21.20 Applies to Cashman, Matthew R.			21.20	03/03/2023
Legislative meals - Lunch; District office setup - Total expense of \$84.78 - \$21.19 Applies to Sconyers, Jason B.			21.19	03/03/2023
Employee mileage - 250 Miles; Harrisburg=Newtown, District office setup - Applies to Schiavo, Matthew A.			163.75	03/03/2023
Parking & tolls - Tolls; Harrisburg=Newtown, District office setup - Applies to Schiavo, Matthew A.			30.50	03/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230655810	FedEx	Voucher Total:	147.64	
Mailing services - 02/15/2023; Equipment Shipping - Applies to Schiavo, Matthew A.				147.64 02/20/2023
230655816	PenTeleData L.P. 1	Voucher Total:	346.85	
Communication services - 02/24/2023-03/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				125.95 02/24/2023
Communication services - 02/24/2023-03/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				129.95 02/24/2023
Communication services - 02/24/2023-03/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				90.95 02/24/2023
230655937	Amazon Capital Services, Inc.	Voucher Total:	268.03	
Office supplies - 12UP 2.5" Round Labels for Laser & Inkjet Printers[150 Sheets,1800 Labels] (4.00) - Applies to Schiavo, Matthew A.				63.32 03/02/2023
Computer / AV supplies - USB C to HDMI Cable for Home Office 3ft 4K@60Hz, uni USB Type-C to HDMI Braided Cable (Thunderbolt 3 Compatible) with MacBook Pro 2021/2020, MacBook Air/iPad Pro 2020/2018, Samsung S21, and More (6.00) - Applies to Schiavo, Matthew A.				86.34 03/02/2023
Computer / AV supplies - Sony ZX Series Wired On-Ear Headphones with Mic, Black MDR-ZX110AP (6.00) - Applies to Schiavo, Matthew A.				106.38 03/02/2023
Computer / AV supplies - SD Card Reader, uni USB 3.0 to SD/Micro SD Card Adapter, Aluminum High Speed USB to External Memory Card Readers for SD, SDXC, SDHC, MMC, RS-MMC, Micro SDXC, MicroSD, Micro SDHC, and UHS-I Cards (1.00) - Applies to Schiavo, Matthew A.				11.99 03/02/2023
230655938	Amazon Capital Services, Inc.	Voucher Total:	951.24	
Audio/Video - TONGVEO 4K PTZ Webcam with AI-Powered Auto-Tracking, 4K PTZ Camera with 5X Digital Zoom USB 124-Degree Wide-Angle for Video Conference Skype/Teams/Zoom Meeting Live Streaming (3.00) - Applies to Schiavo, Matthew A.				843.84 03/01/2023
Office supplies - Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Dark Blue, Holds 100 Sheets, Box of 25 (57538EE) (10.00) - Applies to Schiavo, Matthew A.				107.40 03/01/2023
230666145	Dooley, James P.	Voucher Total:	308.63	
Employee mileage - 02/03/2023-02/14/2023, 416 Miles - Applies to Dooley, James P.				272.48 02/14/2023
Parking & tolls - 02/03/2023-02/14/2023, Tolls - Applies to Dooley, James P.				25.20 02/14/2023
Parking & tolls - 02/10/2023-02/14/2023, Parking - Applies to Dooley, James P.				10.95 02/14/2023
230676455	Precision Managed Technology Solutions	Voucher Total:	59,119.00	
Professional services - 02/01/2023-02/28/2023, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.				59,119.00 03/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697083	Transylvania Film and TV Corp	Voucher Total:	3,550.00	
Computer / AV supplies - Sachtler DV 12SB Fluid Head - Tripod Mount (1.00) - Applies to Schiavo, Matthew A.				02/27/2023
230727515	Cirucci, Adam D.	Voucher Total:	60.00	
Publications & subscriptions - 11/14/2022-12/14/2022, Pro8 v1 - Monthly - Applies to Schiavo, Matthew A.				15.00 11/14/2022
Publications & subscriptions - 12/14/2022-01/14/2023, Pro8 v1 - Monthly - Applies to Schiavo, Matthew A.				15.00 12/14/2022
Publications & subscriptions - 01/14/2023-02/14/2023, Pro8 v1 - Monthly - Applies to Schiavo, Matthew A.				15.00 01/14/2023
Publications & subscriptions - 02/14/2023-03/14/2023, Pro8 v1 - Monthly - Applies to Schiavo, Matthew A.				15.00 02/14/2023
230737595	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 02/01/2023-02/28/2023 Subscription to Westlaw ProFlex online research services. Term 08/01/2022-07/31/2023 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.				1,536.72 03/01/2023
230748457	Baird, Brendan H.	Voucher Total:	474.31	
Legislative meals - Lunch - Applies to Baird, Brendan H.				20.12 02/24/2023
Employee mileage - 168 Miles - Applies to Baird, Brendan H.				110.04 02/24/2023
Lodging - Lodging - Applies to Baird, Brendan H.				138.60 03/02/2023
Employee mileage - 03/02/2023-03/03/2023, 250 Miles - Applies to Baird, Brendan H.				163.75 03/03/2023
Legislative meals - Lunch - Applies to Baird, Brendan H.				10.00 03/03/2023
Parking & tolls - 03/02/2023-03/03/2023, Tolls - Applies to Baird, Brendan H.				31.80 03/03/2023
230768802	Amazon Capital Services, Inc.	Voucher Total:	179.99	
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.				179.99 02/08/2023
230768820	Verizon Wireless	Voucher Total:	2,258.66	
Communication services - 02/16/2023-03/15/2023; Data service, 62 units - Applies to Schiavo, Matthew A.				2,258.66 02/15/2023
230768834	Verizon Wireless	Voucher Total:	2,770.31	
Communication services - 02/16/2023-03/15/2023; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A.				2,770.31 02/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230798983	Verizon Wireless	Voucher Total:	8,826.69	
Communication services - 02/05/2023-03/22/2023; Aircard and Tablet service, 220 Unit - Applies to Schiavo, Matthew A.			8,826.69	02/22/2023
230819482	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	04/01/2023
230829581	Cardmember Service	Voucher Total:	3,306.44	
Communication services - Basic Managed WordPress+SSL -1 year - Basic Managed WordPress Websites - SSL Included Term Dates: 02/09/2023 -02/09/2024, Fees - ICANN Fees - Applies to Schiavo, Matthew A.			108.06	02/10/2023
Publications & subscriptions - FF-Elite - FormidableForms Annual SubscriptionFormidable Pro Elite Package Term Dates: 02/11/2023 - 02/10/2024 - Applies to Schiavo, Matthew A.			599.00	02/11/2023
Communication services - O-365-EE-3yr - Office 365 Email Essentials - Software 3 Yr Term: 02/27/2023 - 02/26/2026 - Applies to Schiavo, Matthew A.			179.64	02/27/2023
Communication services - D02-1yr -senatortartaglione.com - Domain Renewal (1) Year Recurring Term 02/27/2023 - 02/26/2024, Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	03/01/2023
Communication services - PA-PWmn - Domain paypawomen.com 1 Year Term: 03/05/2023 - 03/04/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	03/04/2023
Publications & subscriptions - EX-CnctFnts 1yr - Connect Fonts - Previously Suitcase [CFU-005000] Coverage Period: 03/12/2023-03/11/2024, Annual Payment - Applies to Schiavo, Matthew A.			460.00	03/07/2023
Communication services - 581030-1yr - Developer Managed WordPress Websites Annual Renewal- Website Hosting Term: 03/08/2023 - 03/07/2024; 581012-1yr - Ultimate Managed WordPress Websites Annual Renewal- Website Hosting Term 03/08/2023 - 03/07/2024 - Applies to Schiavo, Matthew A.			1,919.40	03/07/2023
230839849	AT&T Mobility	Voucher Total:	167.92	
Communication services - 02/12/2022-03/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	03/11/2023
230859951	Adjustment transaction	Voucher Total:	17.96	
Mailing services - 02/22/2023-03/22/2023 UPS 30721-22 - Applies to Schiavo, Matthew A.			17.96	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

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>
230860097	Schiavo, Matthew A.	Voucher Total:	27.96	
Computer / AV supplies - Software used for internal caucus communication. - Applies to Schiavo, Matthew A.			6.99	12/27/2022
Computer / AV supplies - Software used for internal caucus communication. - Applies to Schiavo, Matthew A.			6.99	01/27/2023
Computer / AV supplies - Software used for internal caucus communication. - Applies to Schiavo, Matthew A.			6.99	02/27/2023
Computer / AV supplies - Software used for internal caucus communication. - Applies to Schiavo, Matthew A.			6.99	03/27/2023
230880720	Baird, Brendan H.	Voucher Total:	166.79	
Employee mileage - 220 Miles; 401 North Street, Harrisburg=27 N River Street, Wiles Barre - Applies to Baird, Brendan H.			144.10	03/20/2023
Legislative meals - Lunch; Equipment set up - Applies to Baird, Brendan H.			22.69	03/20/2023

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Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230328835	Dentons Cohen & Grigsby P.C.	Voucher Total:	1,452.00	
Legal services - 12/05/2022-12/13/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			1,452.00	01/30/2023
230533100	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	247.50	
Legal services - 01/26/2023, 01/31/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			247.50	02/17/2023
230697063	Dentons Cohen & Grigsby P.C.	Voucher Total:	374.73	
Legal services - 09/12/2022-09/13/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			374.73	11/15/2022
230727419	Dentons Cohen & Grigsby P.C.	Voucher Total:	2,575.50	
Legal services - 01/05/2023-01/27/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			2,575.50	02/21/2023
230727421	Dentons Cohen & Grigsby P.C.	Voucher Total:	13,839.75	
Legal services - 02/09/2023-02/24/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			13,839.75	03/06/2023
230737573	Cozen O'Connor	Voucher Total:	630.00	
Legal services - 01/03/2023-01/23/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			630.00	02/16/2023
230737576	Obermayer, Rebmann Maxwell & Hoppel LLP	Voucher Total:	8,295.00	
Legal services - 01/03/2023-01/26/2023, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			8,295.00	02/16/2023
230737755	Willig, Williams & Davidson	Voucher Total:	1,386.00	
Legal services - 01/06/2023-01/20/2023, Pursuant to the Letter of Engagement dated 08/08/2022 - Applies to Costa, Jay Jr.			1,386.00	02/03/2023
230737768	Willig, Williams & Davidson	Voucher Total:	30,330.70	
Legal services - 12/01/2022-12/14/2022, Pursuant to the Letter of Engagement dated 08/08/2022 - Applies to Costa, Jay Jr.			30,330.70	01/13/2023
230748412	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 03/01/2023-03/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	03/04/2023
Publications & subscriptions - 03/01/2023-03/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	03/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230748415	Thomson Reuters - West	Voucher Total:	2,901.75	
Publications & subscriptions - 03/01/2023-03/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	03/04/2023
Publications & subscriptions - 03/01/2023-02/29/2024, PA Legislative Service Discounted Subscription - Applies to Costa, Jay Jr.			1,896.00	03/04/2023