

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230737825	Kiley, Jennifer M.	Voucher Total:	37.80	
Administrative services - Annual fire extinguisher maintenance fee, Bloomfield district office			12.84	02/17/2023
fire extinguisher - Applies to Costa, Jay Jr.				
Employee mileage - 02/17/2023-02/23/2023, 38.1 Miles - Applies to Kiley, Jennifer M.			24.96	02/23/2023
230880672	W.B. Mason Company, Inc.	Voucher Total:	32.18	
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.			32.18	03/27/2023
230901051	Breski's Beverage Distributors	Voucher Total:	389.63	
Consumable supplies - Applies to Costa, Jay Jr.			389.63	03/30/2023
230931456	Costa, Jay Jr.	Voucher Total:	164.30	
Parking & tolls - 03/01/2023-03/28/2023, tolls - Applies to Costa, Jay Jr.			164.30	03/28/2023
230931458	Costa, Jay Jr.	Voucher Total:	649.76	
Member mileage - 03/01/2023-03/31/2023, 992 miles - Applies to Costa, Jay Jr.			649.76	03/31/2023
230931459	Costa, Jay Jr.	Voucher Total:	248.90	
Member mileage - 03/01/2023-03/31/2023, 380 miles - Applies to Costa, Jay Jr.			248.90	03/31/2023
230931465	Costa, Jay Jr.	Voucher Total:	408.00	
Session per diem - 02/27/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	02/27/2023
Session per diem - 02/28/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	02/28/2023
230951866	Pittsburgh Jewish Chronicle	Voucher Total:	160.00	
Announcements - 03/31/2023, Pittsburgh Jewish Chronicle, office locations, holiday ad - Applies to Costa, Jay Jr.			160.00	03/31/2023
230962198	Lang, Dorothy C.	Voucher Total:	50.30	
Employee mileage - 03/11/2023-03/21/2023, 76.8 miles - Applies to Lang, Dorothy C.			50.30	03/21/2023
230962199	Levine, Molly R.	Voucher Total:	20.63	
Employee mileage - 03/15/2023-03/21/2023, 31.5 miles - Applies to Levine, Molly R.			20.63	03/21/2023
230962201	Billstone, Robert J.	Voucher Total:	64.04	
Employee mileage - 03/08/2023-03/21/2023, 88.3 miles - Applies to Billstone, Robert J.			57.84	03/21/2023
Parking & tolls - 03/21/2023, tolls to constituent event to prepare property tax & rent rebate applications - Applies to Billstone, Robert J.			6.20	03/21/2023

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Month Ended 04/30/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231033643	Gartley Group, LLC	Voucher Total:	199.53	
Utilities - 02/07/2023-03/08/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			83.21	03/08/2023
Utilities - 02/11/2023-03/14/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.89	03/15/2023
Utilities - 02/23/2023-03/24/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			91.43	03/27/2023
231074478	Bloomfield-Garfield Corporation	Voucher Total:	190.00	
Announcements - 04/01/2023, Bloomfield Garfield Bulletin, office locations, holiday ad - Applies to Costa, Jay Jr.			190.00	04/06/2023
231074520	Moore, Timothy J.	Voucher Total:	21.96	
Consumable supplies - Consumable supplies for Harrisburg office - Applies to Costa, Jay Jr.			21.96	04/15/2023
231074607	Breski's Beverage Distributors	Voucher Total:	407.08	
Consumable supplies - Applies to Costa, Jay Jr.			407.08	04/17/2023
231095012	Huber, Anne L.	Voucher Total:	75.00	
Miscellaneous expenses - Sympathy Arrangement of Flowers for Gregory Billstone - brother of Robert (Bob) Billstone - Applies to Costa, Jay Jr.			75.00	04/12/2023
231095020	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	05/01/2023
231095070	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	05/01/2023
231105391	Guernsey Inc	Voucher Total:	155.14	
Consumable supplies - Applies to Costa, Jay Jr.			155.14	04/18/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	04/21/2023
231156376	Adjustment transaction	Voucher Total:	8,419.11	
Bulk mailing postage - 36,236 pieces - Applies to Costa, Jay Jr.			8,331.89	04/05/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Costa, Jay Jr.			19.20	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Costa, Jay Jr.			68.02	04/23/2023

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Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230798903	Simply Bold	Voucher Total:	219.25	
Meeting meals - 03/15/2023, Sen. Dem. Policy Hearing, Lunch, 15 people - Applies to Costa, Jay Jr.				219.25 03/15/2023
230931285	Barol, Debra A.	Voucher Total:	335.93	
Employee mileage - 03/02/2023, 159.5 miles - Applies to Barol, Debra A.				104.47 03/02/2023
Parking & tolls - 03/02/2023, Tolls, Check out potential DO for Sen. Boscola - Applies to Barol, Debra A.				10.80 03/02/2023
Employee mileage - 03/03/2023, 80.7 miles - Applies to Barol, Debra A.				52.86 03/03/2023
Parking & tolls - 03/03/2023, Tolls, Assist with Sen. Santarsiero move to his new DO - Applies to Barol, Debra A.				7.20 03/03/2023
Employee mileage - 03/08/2023, 159.7 miles - Applies to Barol, Debra A.				104.60 03/08/2023
Parking & tolls - 03/08/2023, Tolls, Look into a potential DO for Sen. Boscola - Applies to Barol, Debra A.				10.80 03/08/2023
Employee mileage - 03/20/2023, 13.6 miles - Applies to Barol, Debra A.				8.91 03/20/2023
Employee mileage - 03/21/2023, 35.8 miles - Applies to Barol, Debra A.				23.45 03/21/2023
Employee mileage - 03/30/2023, 19.6 miles - Applies to Barol, Debra A.				12.84 03/30/2023
230931295	Eicher, Sarah C.	Voucher Total:	303.58	
Announcements - 03/01/2023-03/31/2023, March 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Philadelphia, PA, "Communications Director"; "Constituent Services Representative" - Applies to Costa, Jay Jr.				303.58 03/31/2023
231012693	C&J Catering, LLC	Voucher Total:	3,042.85	
Meeting meals - 04/10/2023, Take Your Child To Work Day Luncheon, 217 people - Applies to Costa, Jay Jr.				3,042.85 04/10/2023
231074399	Partyline Catering	Voucher Total:	359.95	
Meeting meals - 04/14/2023, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools, 21 people - Applies to Costa, Jay Jr.				359.95 04/14/2023

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Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230901054	George, Kyrie K.	Voucher Total:	204.28	
Employee mileage - 01/05/2023, 219 miles - Applies to George, Kyrie K.			143.44	01/05/2023
Parking & tolls - 01/05/2023, Tolls, Sen. Haywood ACA Enrollment Event - Applies to George, Kyrie K.			23.00	01/05/2023
Legislative meals - 01/05/2023, Sen. Haywood ACA Enrollment Event - Total expense of \$37.84 - \$18.92 Applies to Kurish, James P.			18.92	01/05/2023
Legislative meals - 01/05/2023, Sen. Haywood ACA Enrollment Event - Total expense of \$37.84 - \$18.92 Applies to George, Kyrie K.			18.92	01/05/2023
230901062	George, Kyrie K.	Voucher Total:	120.13	
Legislative meals - 01/12/2023, Sen. Hughes New Senior Housing check presentation - Applies to George, Kyrie K.			11.37	01/12/2023
Legislative meals - 01/12/2023, Sen. Hughes New Senior Housing check presentation; Sen. Schwank Expungement Event - Applies to George, Kyrie K.			12.71	01/12/2023
Legislative meals - 01/12/2023, Sen. Schwank Expungement Event - Applies to George, Kyrie K.			2.64	01/12/2023
Legislative meals - 01/14/2023, Sen. Street Prayer Breakfast - Applies to George, Kyrie K.			6.71	01/14/2023
Other transportation expenses - 01/14/2023, Fuel, Sen. Hughes New Senior Housing check presentation; Sen. Schwank Expungement Event; Sen. Street Prayer Breakfast - Applies to George, Kyrie K.			60.00	01/14/2023
Other transportation expenses - 01/14/2023, Fuel, Sen. Hughes New Senior Housing check presentation; Sen. Schwank Expungement Event; Sen. Street Prayer Breakfast - Applies to George, Kyrie K.			26.70	01/14/2023
230901067	George, Kyrie K.	Voucher Total:	23.15	
Legislative meals - 01/26/2023, Sen. Street Violence Prevention Forum - Applies to George, Kyrie K.			2.99	01/26/2023
Legislative meals - 01/26/2023, Sen. Street Violence Prevention Forum - Applies to George, Kyrie K.			20.16	01/26/2023
230901068	George, Kyrie K.	Voucher Total:	198.74	
Employee mileage - 01/16/2023, 217 miles - Applies to George, Kyrie K.			142.13	01/16/2023
Parking & tolls - 01/16/2023, Tolls, Sen. Street MLK Day Bell Ringing Ceremony - Applies to George, Kyrie K.			20.80	01/16/2023
Parking & tolls - 01/16/2023, Parking, Sen. Street MLK Day Bell Ringing Ceremony - Applies to George, Kyrie K.			24.00	01/16/2023
Legislative meals - 01/16/2023, Sen. Street MLK Day Bell Ringing Ceremony - Applies to George, Kyrie K.			7.26	01/16/2023
Legislative meals - 01/16/2023, Sen. Street MLK Day Bell Ringing Ceremony - Applies to George, Kyrie K.			4.55	01/16/2023

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Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230901088	Gans, Ted J. III	Voucher Total:	324.55	
Employee mileage - 03/28/2023, 406 miles - Applies to Gans, Ted J. III				
			265.93	03/28/2023
Parking & tolls - 03/28/2023, Tolls, Rudy Minarcin Bridge Dedication with Sen. Brewster - video - Applies to Gans, Ted J. III				
			51.00	03/28/2023
Legislative meals - 03/28/2023, Rudy Minarcin Bridge Dedication with Sen. Brewster - video - Applies to Gans, Ted J. III				
			7.62	03/28/2023
230901093	Gans, Ted J. III	Voucher Total:	301.93	
Employee mileage - 03/29/2023, 378 miles - Applies to Gans, Ted J. III				
			247.59	03/29/2023
Parking & tolls - 03/29/2023, Tolls, Sen. Brewster Trout Stocking - video - Applies to Gans, Ted J. III				
			45.80	03/29/2023
Legislative meals - 03/29/2023, Sen. Brewster Trout Stocking - video - Applies to Gans, Ted J. III				
			8.54	03/29/2023
230931214	Thorpe, Savannah M.	Voucher Total:	158.99	
Other Equipment - Coleman Instant Canopy with Sunwall 10'x10' - Gray, for Democratic Communications Office. Will be used to protect against inclement outdoor weather at Democratic caucus members' events. To be stored in Harrisburg Dem Communications office when not in use. - Applies to Costa, Jay Jr.				
			158.99	03/22/2023
230931314	Kurish, James P.	Voucher Total:	319.33	
Lodging - 02/06/2023, Lodging, King of Prussia, Photograph Sen. Collett Upper Dublin Township and PA Horticultural Society check presentation; Photograph Sen. Cappelletti Planned Parenthood Norristown grant presentation - Applies to Kurish, James P.				
			152.90	02/06/2023
Legislative meals - 02/06/2023, Photograph Sen. Collett Upper Dublin Township and PA Horticultural Society check presentation; Photograph Sen. Cappelletti Planned Parenthood Norristown grant presentation - Applies to Kurish, James P.				
			21.56	02/06/2023
Employee mileage - 02/06/2023-02/07/2023, 188.5 miles - Applies to Kurish, James P.				
			123.47	02/07/2023
Parking & tolls - 02/06/2023-02/07/2023, Tolls, Photograph Sen. Collett Upper Dublin Township and PA Horticultural Society check presentation; Photograph Sen. Cappelletti Planned Parenthood Norristown grant presentation - Applies to Kurish, James P.				
			21.40	02/07/2023
230931330	Kurish, James P.	Voucher Total:	190.81	
Employee mileage - 02/09/2023, 242 miles - Applies to Kurish, James P.				
			158.51	02/09/2023
Legislative meals - 02/09/2023, Photograph Sen. Flynn's Student Ambassador Program - Applies to Kurish, James P.				
			32.30	02/09/2023

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Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931337	Kurish, James P.	Voucher Total:	195.34	
Employee mileage - 02/14/2023, 220 miles - Applies to Kurish, James P.			144.10	02/14/2023
Parking & tolls - 02/14/2023, Tolls, Photograph Sen. Collett Volunteer Medical Services Tour - Applies to Kurish, James P.			27.10	02/14/2023
Legislative meals - 02/14/2023, Photograph Sen. Collett Volunteer Medical Services Tour - Applies to Kurish, James P.			24.14	02/14/2023
230941508	Fireside 21, LLC	Voucher Total:	23,887.50	
Professional services - 04/01/2023-06/30/2023, SPC#4322060101; Telephone Town Hall - Applies to Costa, Jay Jr.			22,500.00	04/01/2023
Professional services - 04/01/2023-06/30/2023, SPC#4322060101; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	04/01/2023
230941510	Comcast Cable Communications Management	Voucher Total:	2,429.68	
Communication services - 03/05/2023-03/26/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.			2,429.68	03/31/2023
230941514	Kurish, James P.	Voucher Total:	181.27	
Employee mileage - 02/21/2023, 240 miles - Applies to Kurish, James P.			157.20	02/21/2023
Legislative meals - 02/21/2023, Photograph Sen. Flynn NeighborWorks Grant Announcement - Applies to Kurish, James P.			24.07	02/21/2023
230941519	Kurish, James P.	Voucher Total:	368.84	
Lodging - 02/22/2023, Lodging, King of Prussia, Photograph Sen. Collett Business Tour - Applies to Kurish, James P.			152.90	02/22/2023
Legislative meals - 02/22/2023, Photograph Sen. Collett Business Tour - Total expense of \$43.30 - \$21.65 Applies to Kurish, James P.			21.65	02/22/2023
Legislative meals - 02/22/2023, Photograph Sen. Collett Business Tour - Total expense of \$43.30 - \$21.65 Applies to George, Kyrie K.			21.65	02/22/2023
Employee mileage - 02/22/2023-02/23/2023, 219.3 miles - Applies to Kurish, James P.			143.64	02/23/2023
Parking & tolls - 02/22/2023-02/23/2023, Tolls, Photograph Sen. Collett Business Tour - Applies to Kurish, James P.			29.00	02/23/2023
230941537	Kurish, James P.	Voucher Total:	179.52	
Employee mileage - 02/25/2023, 182.6 miles - Applies to Kurish, James P.			119.60	02/25/2023
Parking & tolls - 02/25/2023, Tolls, Photograph Sen. Kearney Black and Diverse Business Forum - Applies to Kurish, James P.			19.60	02/25/2023
Legislative meals - 02/25/2023, Photograph Sen. Kearney Black and Diverse Business Forum - Applies to Kurish, James P.			40.32	02/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230951781	Kurish, James P.	Voucher Total:	185.37	
Employee mileage - 03/02/2023, 247.4 miles - Applies to Kurish, James P.			162.05	03/02/2023
Legislative meals - 03/02/2023, Photograph Sen. Flynn Read Across America - Applies to Kurish, James P.			23.32	03/02/2023
230951790	Robinson, James A.	Voucher Total:	474.48	
Legislative meals - 03/02/2023, Photograph Sen. Cappelletti Child Guidance Resource Center check presentation; Sen. Hughes Education Funding press event; Photograph Sen. Miller DO Opening - Applies to Robinson, James A.			19.70	03/02/2023
Legislative meals - 03/02/2023, Photograph Sen. Cappelletti Child Guidance Resource Center check presentation; Sen. Hughes Education Funding press event; Photograph Sen. Miller DO Opening - Applies to Robinson, James A.			30.52	03/02/2023
Lodging - 03/02/2023, Lodging, King of Prussia, Photograph Sen. Cappelletti Child Guidance Resource Center check presentation; Sen. Hughes Education Funding press event; Photograph Sen. Miller DO Opening - Applies to Robinson, James A.			138.60	03/02/2023
Employee mileage - 03/02/2023-03/03/2023, 366 miles - Applies to Robinson, James A.			239.73	03/03/2023
Parking & tolls - 03/02/2023-03/03/2023, Tolls, Photograph Sen. Cappelletti Child Guidance Resource Center check presentation; Sen. Hughes Education Funding press event; Photograph Sen. Miller DO Opening; Sen Cappelletti Good Government Seminar - Applies to Robinson, James A.			37.60	03/03/2023
Legislative meals - 03/03/2023, Photograph Sen Cappelletti Good Government Seminar - Applies to Robinson, James A.			8.33	03/03/2023
230962019	Robinson, James A.	Voucher Total:	153.56	
Employee mileage - 03/14/2023, 212 miles - Applies to Robinson, James A.			138.86	03/14/2023
Legislative meals - 03/14/2023, Photograph Sen. Miller and Hughes tour of Allentown schools - Applies to Robinson, James A.			9.22	03/14/2023
Legislative meals - 03/14/2023, Photograph Sen. Miller and Hughes tour of Allentown schools - Applies to Robinson, James A.			5.48	03/14/2023

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Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231002281	Kurish, James P.	Voucher Total:	345.25	
Parking & tolls - 03/22/2023, Tolls, Photograph Sen. Hughes Ribbon Cutting at West Philadelphia Skills Initiative - Applies to Kurish, James P.			16.40	03/22/2023
Legislative meals - 03/22/2023, Photograph Sen. Hughes Ribbon Cutting at West Philadelphia Skills Initiative - Applies to Kurish, James P.			25.17	03/22/2023
Legislative meals - 03/22/2023, Photograph Sen. Hughes Ribbon Cutting at West Philadelphia Skills Initiative; Photograph Sen. Miller and Haywood State of Black PA Event - Applies to Kurish, James P.			17.92	03/22/2023
Lodging - 03/22/2023, Lodging, Allentown, Photograph Sen. Hughes Ribbon Cutting at West Philadelphia Skills Initiative; Photograph Sen. Miller and Haywood State of Black PA Event - Applies to Kurish, James P.			118.80	03/22/2023
Employee mileage - 03/22/2023-03/23/2023, 254.9 miles - Applies to Kurish, James P.			166.96	03/23/2023
231002294	Robinson, James A.	Voucher Total:	146.37	
Employee mileage - 03/15/2023, 167 miles - Applies to Robinson, James A.			109.39	03/15/2023
Parking & tolls - 03/15/2023, Tolls, Photograph Sens. Schwank and Haywood Black in PA Roundtable and Berks Community Health Center check presentation - Applies to Robinson, James A.			14.20	03/15/2023
Parking & tolls - 03/15/2023, Parking, Photograph Sens. Schwank and Haywood Black in PA Roundtable and Berks Community Health Center check presentation - Applies to Robinson, James A.			3.70	03/15/2023
Legislative meals - 03/15/2023, Photograph Sens. Schwank and Haywood Black in PA Roundtable and Berks Community Health Center check presentation - Total expense of \$19.08 - \$6.36 Applies to Kurish, James P.			6.36	03/15/2023
Legislative meals - 03/15/2023, Photograph Sens. Schwank and Haywood Black in PA Roundtable and Berks Community Health Center check presentation - Total expense of \$19.08 - \$6.36 Applies to Robinson, James A.			6.36	03/15/2023
Legislative meals - 03/15/2023, Photograph Sens. Schwank and Haywood Black in PA Roundtable and Berks Community Health Center check presentation - Total expense of \$19.08 - \$6.36 Applies to George, Kyrie K.			6.36	03/15/2023
231002540	Robinson, James A.	Voucher Total:	166.86	
Employee mileage - 03/16/2023, 186 miles - Applies to Robinson, James A.			121.83	03/16/2023
Parking & tolls - 03/16/2023, Tolls, Photograph Senator Muth AED in Schools press conference - Applies to Robinson, James A.			20.80	03/16/2023
Legislative meals - 03/16/2023, Photograph Senator Muth AED in Schools press conference - Applies to Robinson, James A.			18.82	03/16/2023
Legislative meals - 03/16/2023, Photograph Senator Muth AED in Schools press conference - Applies to Robinson, James A.			5.41	03/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231002593	Robinson, James A.	Voucher Total:	560.40	
Legislative meals - 03/17/2023, Photograph Sen. Street Ramadan Kickoff; Sen. Collett Nursing Roundtable with Gov. Shapiro; Sen. Collett Tour of Electrosoft - Total expense of \$44.65 - \$22.33 Applies to Robinson, James A.			22.33	03/17/2023
Legislative meals - 03/17/2023, Photograph Sen. Street Ramadan Kickoff; Sen. Collett Nursing Roundtable with Gov. Shapiro; Sen. Collett Tour of Electrosoft - Total expense of \$44.65 - \$22.32 Applies to Bower, Kayla			22.32	03/17/2023
Legislative meals - 03/17/2023, Photograph Sen. Street Ramadan Kickoff; Sen. Collett Nursing Roundtable with Gov. Shapiro; Sen. Collett Tour of Electrosoft - Applies to Robinson, James A.			12.56	03/17/2023
Employee mileage - 03/17/2023-03/18/2023, 649 miles - Applies to Robinson, James A.			425.10	03/18/2023
Parking & tolls - 03/17/2023-03/18/2023, Tolls, Photograph Sen. Street Ramadan Kickoff; Sen. Collett Nursing Roundtable with Gov. Shapiro; Sen. Collett Tour of Electrosoft; Sen. L. Williams Hometown Hero's Event - Applies to Robinson, James A.			73.70	03/18/2023
Legislative meals - 03/18/2023, Photograph Sen. L. Williams Hometown Hero's Event - Applies to Robinson, James A.			4.39	03/18/2023
231002599	Robinson, James A.	Voucher Total:	503.20	
Legislative meals - 03/22/2023, Photograph Senator Kane Senior Scam Prevention Event - Applies to Robinson, James A.			10.06	03/22/2023
Legislative meals - 03/22/2023, Photograph Senator Kane Senior Scam Prevention Event - Applies to Robinson, James A.			6.15	03/22/2023
Employee mileage - 03/22/2023-03/23/2023, 630 miles - Applies to Robinson, James A.			412.65	03/23/2023
Parking & tolls - 03/22/2023-03/23/2023, Tolls, Photograph Senator Kane Senior Scam Prevention Event; Photograph Sen. Costa Tax Breaks for Longtime Owner Occupant press conference; Sen. L. Williams Pittsburgh Glass Groundbreaking Event - Applies to Robinson, James A.			66.40	03/23/2023
Legislative meals - 03/23/2023, Photograph Sen. Costa Tax Breaks for Longtime Owner Occupant press conference; Sen. L. Williams Pittsburgh Glass Groundbreaking Event - Applies to Robinson, James A.			7.94	03/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231012697	Robinson, James A.	Voucher Total:	222.13	
Employee mileage - 03/24/2023, 238 miles - Applies to Robinson, James A.			155.89	03/24/2023
Parking & tolls - 03/24/2023, Tolls, Photograph Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Applies to Robinson, James A.			29.40	03/24/2023
Legislative meals - 03/24/2023, Photograph Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Total expense of \$30.64 - \$15.32 Applies to Robinson, James A.			15.32	03/24/2023
Legislative meals - 03/24/2023, Photograph Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Total expense of \$30.64 - \$15.32 Applies to George, Kyrie K.			15.32	03/24/2023
Legislative meals - 03/24/2023, Photograph Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Applies to Robinson, James A.			6.20	03/24/2023
231012717	Kurish, James P.	Voucher Total:	402.08	
Parking & tolls - 03/24/2023, Tolls, Photograph Sen. Street Ramadan Constituent Event - Applies to Kurish, James P.			11.00	03/24/2023
Lodging - 03/24/2023, Lodging, Media, Photograph Sen. Street Ramadan Constituent Event; Photograph Sen. Kearney Apprenticeship and Trades Fair - Applies to Kurish, James P.			171.41	03/24/2023
Legislative meals - 03/24/2023, Photograph Sen. Street Ramadan Constituent Event - Applies to Kurish, James P.			31.13	03/24/2023
Employee mileage - 03/24/2023-03/25/2023, 236.6 miles - Applies to Kurish, James P.			154.97	03/25/2023
Legislative meals - 03/25/2023, Photograph Sen. Kearney Apprenticeship and Trades Fair - Applies to Kurish, James P.			33.57	03/25/2023
231012738	Kurish, James P.	Voucher Total:	521.03	
Legislative meals - 03/28/2023, Photograph Sen. Brewster Bridge Dedication - Applies to Kurish, James P.			13.73	03/28/2023
Legislative meals - 03/28/2023, Photograph Sen. Brewster Bridge Dedication; Photograph Sen. Brewster Trout Stocking - Applies to Kurish, James P.			31.94	03/28/2023
Lodging - 03/28/2023, Lodging, Monroeville, Photograph Sen. Brewster Bridge Dedication; Photograph Sen. Brewster Trout Stocking - Applies to Kurish, James P.			141.36	03/28/2023
Employee mileage - 03/28/2023-03/29/2023, 416 miles - Applies to Kurish, James P.			272.48	03/29/2023
Parking & tolls - 03/28/2023-03/29/2023, Tolls, Photograph Sen. Brewster Bridge Dedication; Photograph Sen. Brewster Trout Stocking - Applies to Kurish, James P.			44.20	03/29/2023
Legislative meals - 03/29/2023, Photograph Sen. Brewster Trout Stocking - Applies to Kurish, James P.			17.32	03/29/2023
231012746	Enterprise Rent A Car	Voucher Total:	89.90	
Parking & tolls - 03/15/2023-03/17/2023 Tolls for Enterprise Rental Vehicle - Applies to Bower, Kayla			89.90	03/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231012748	Robinson, James A.	Voucher Total:	19.65	
Employee mileage - 03/28/2023, 30 miles - Applies to Robinson, James A.			19.65	03/28/2023
231012762	McKee, Daniel P.	Voucher Total:	178.98	
Employee mileage - 04/01/2023, 200 miles - Applies to McKee, Daniel P.			131.00	04/01/2023
Parking & tolls - 04/01/2023, Tolls, Sen. Street Ramadan Event - Applies to McKee, Daniel P.			16.20	04/01/2023
Legislative meals - 04/01/2023, Sen. Street Ramadan Event - Applies to McKee, Daniel P.			31.78	04/01/2023
231012764	McKee, Daniel P.	Voucher Total:	190.04	
Employee mileage - 04/06/2023, 240 miles - Applies to McKee, Daniel P.			157.20	04/06/2023
Parking & tolls - 04/06/2023, Tolls, Sen. Dillon Senior Expo - Applies to McKee, Daniel P.			26.60	04/06/2023
Legislative meals - 04/06/2023, Sen. Dillon Senior Expo - Applies to McKee, Daniel P.			6.24	04/06/2023
231022866	Robinson, James A.	Voucher Total:	195.96	
Employee mileage - 03/31/2023, 238 miles - Applies to Robinson, James A.			155.89	03/31/2023
Parking & tolls - 03/31/2023, Tolls, Photograph Sen. Hughes East Falls Development check presentation - Applies to Robinson, James A.			21.70	03/31/2023
Parking & tolls - 03/31/2023, Parking, Photograph Sen. Hughes East Falls Development check presentation - Applies to Robinson, James A.			6.45	03/31/2023
Legislative meals - 03/31/2023, Photograph Sen. Hughes East Falls Development check presentation - Applies to Robinson, James A.			11.92	03/31/2023
231022879	FedEx	Voucher Total:	146.97	
Mailing services - 07/22/2022 - Applies to Costa, Jay Jr.			81.16	03/27/2023
Mailing services - 02/28/2022 - Applies to Costa, Jay Jr.			65.81	03/27/2023
231023036	Enterprise Rent A Car	Voucher Total:	33.05	
Parking & tolls - 03/22/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			33.05	03/22/2023
231033648	Penrac LLC	Voucher Total:	247.60	
Other transportation expenses - 03/14/2023-03/18/2023 van rental, videotape Senator Hughes press conference in Philadelphia, Senator Haywood and Schwank's press conference in Reading, Senator Muth's AED Presser in Downingtown, Governor's event in Gwynedd Valley and Senator Collett's tour/walkthrough of Electro Soft, Inc. in Montgomeryville. - Applies to Bower, Kayla			247.60	04/06/2023
231033809	Penrac LLC	Voucher Total:	185.70	
Other transportation expenses - 03/14/2023-03/17/2023 van rental, video tape Senate policy hearing in Reading, travel to Downingtown for Senator Muth's press conference on AED bill and to Philadelphia for Senator Street's press conference to kickoff Ramadan holiday - Applies to George, Kyrie K.			185.70	04/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231033835	Penrac LLC	Voucher Total:	185.70	
Other transportation expenses - 03/10/2023 van rental, travel to Green Lane for tour of Ridge Valley Farm Maple Syrup and to Montgomery County for E-Recycling Event - Applies to McKee, Daniel P.				61.90 04/05/2023
Other transportation expenses - 03/21/2023-03/23/2023 van rental, video tape Senator Haywood and Schwank's Present State of Black PA Report-Presser and Roundtable in Allentown - Applies to McKee, Daniel P.				123.80 04/05/2023
231095005	McKee, Daniel P.	Voucher Total:	54.46	
Legislative meals - 04/14/2023, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to McKee, Daniel P.				8.58 04/14/2023
Legislative meals - 04/14/2023, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to McKee, Daniel P.				4.40 04/14/2023
Legislative meals - 04/17/2023, Sen. Saval Whole-Home Repairs - Berks County Event - Applies to McKee, Daniel P.				14.16 04/17/2023
Parking & tolls - 04/17/2023, Parking, Sen. Saval Whole-Home Repairs - Berks County Event - Applies to McKee, Daniel P.				4.45 04/17/2023
Legislative meals - 04/18/2023, Sen Tartaglione, Street, and Dillon - Gov. Shapiro Press Conference on Xylazine/Opioid Overdoses - Applies to McKee, Daniel P.				4.43 04/18/2023
Legislative meals - 04/18/2023, Sen Tartaglione, Street, and Dillon - Gov. Shapiro Press Conference on Xylazine/Opioid Overdoses - Applies to McKee, Daniel P.				18.44 04/18/2023

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Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231105252	Cardmember Service	Voucher Total:	632.32	
Publications & subscriptions - 03/08/2023-04/05/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	03/09/2023
Publications & subscriptions - 03/12/2023-03/11/2024 Pittsburgh Business Journal/Times - Applies to Costa, Jay Jr.			125.00	03/12/2023
Publications & subscriptions - 03/12/2023-03/11/2024 Philadelphia Business Journal/Times - Applies to Costa, Jay Jr.			160.00	03/12/2023
Publications & subscriptions - 03/28/2023-04/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	03/13/2023
Publications & subscriptions - 03/14/2023-04/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	03/14/2023
Publications & subscriptions - 03/27/2023-04/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	03/15/2023
Publications & subscriptions - 03/21/2023-04/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	03/21/2023
Publications & subscriptions - 03/22/2023-04/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	03/22/2023
Publications & subscriptions - 03/24/2023-04/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	03/24/2023
Publications & subscriptions - 04/05/2023-05/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	03/28/2023
Publications & subscriptions - 03/28/2023-04/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			13.95	03/28/2023
Publications & subscriptions - 03/28/2023-04/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	03/28/2023
Publications & subscriptions - 03/29/2023-09/28/2023 The Morning Call - Applies to Costa, Jay Jr.			1.00	03/29/2023
Publications & subscriptions - 04/02/2023-05/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	03/30/2023
Publications & subscriptions - 03/31/2023-04/01/2024 Lehigh Valley Business - Applies to Costa, Jay Jr.			99.00	03/31/2023
Publications & subscriptions - 04/02/2023-05/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	04/02/2023
Publications & subscriptions - 04/07/2023-05/05/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	04/03/2023
Publications & subscriptions - 04/03/2023-05/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	04/04/2023
Publications & subscriptions - 04/04/2023-05/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	04/04/2023
Publications & subscriptions - 04/05/2023-05/03/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	04/06/2023

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Expense Report

Month Ended 04/30/2023

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>
231105253	Alexandersen, Christian R.	Voucher Total:	111.35	
Employee mileage - 04/18/2023, 170 miles - Applies to Alexandersen, Christian R.			111.35	04/18/2023
231105269	cielo24, Inc.	Voucher Total:	4,789.80	
Professional services - 04/01/2023-04/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			4,789.80	04/16/2023

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Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230737562	Precision Managed Technology Solutions	Voucher Total:	238.42	
Other transportation expenses - 02/15/2023-02/28/2023, 364 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.			238.42	03/13/2023
230860064	Comcast Cable Communications Management	Voucher Total:	2,638.24	
Communication services - 02/21/2023-04/10/2023; BCI Circuits, 16 sites - Applies to Schiavo, Matthew A.			2,638.24	03/08/2023
230870241	Comcast Cable Communications Management	Voucher Total:	1,648.90	
Communication services - 02/17/2023-04/01/2023; BCI Circuits. 10 Sites - Applies to Schiavo, Matthew A.			1,648.90	03/05/2023
230870572	CSB Technology Partners, LLC	Voucher Total:	20,424.00	
Professional services - 01/03/2023-01/31/2023; Network Support - Applies to Schiavo, Matthew A.			20,424.00	03/23/2023
230931371	B&H Photo Video	Voucher Total:	340.96	
Computer / AV supplies - Porta-Brace Camera Body Armor for PANS PX5100-BLK/REG (1.00) - Applies to Schiavo, Matthew A.			340.96	03/31/2023
230941568	Dooley, James P.	Voucher Total:	585.08	
Parking & tolls - 03/09/2023-03/27/2023; Parking - Applies to Dooley, James P.			12.70	03/27/2023
Parking & tolls - 03/06/2023-03/30/2023; Tolls - Applies to Dooley, James P.			45.10	03/30/2023
Employee mileage - 03/06/2023-03/31/2023; 805 Miles - Applies to Dooley, James P.			527.28	03/31/2023
230941577	Precision Managed Technology Solutions	Voucher Total:	73,424.00	
Professional services - 03/01/2023-03/31/2023, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			73,424.00	04/03/2023
230941614	Porter, Brian L.	Voucher Total:	602.78	
Parking & tolls - Parking - Applies to Porter, Brian L.			3.00	03/14/2023
Employee mileage - 03/03/2023-03/31/2023; 805 Miles - Applies to Porter, Brian L.			527.28	03/31/2023
Parking & tolls - 03/03/2023-03/31/2023; Tolls - Applies to Porter, Brian L.			72.50	03/31/2023
230941659	Shealy, Edie E.	Voucher Total:	256.86	
Employee mileage - 03/01/2023-03/27/2023; 362 Miles - Applies to Shealy, Edie E.			237.11	03/27/2023
Parking & tolls - 03/01/2023-03/27/2023; Parking - Applies to Shealy, Edie E.			19.75	03/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941669	Schiavo, Matthew A.	Voucher Total:	528.74	
Office supplies - Duracell AAA Batteries - Applies to Schiavo, Matthew A.			16.74	03/30/2023
Legislative meals - Lunch; Teardown and setup Sen Kearney's district office - Total expense of \$95.10 - \$19.02 Applies to Dyno, Christopher A.			19.02	03/30/2023
Legislative meals - Lunch; Teardown and setup Sen Kearney's district office - Total expense of \$95.10 - \$19.02 Applies to Schiavo, Matthew A.			19.02	03/30/2023
Legislative meals - Lunch; Teardown and setup Sen Kearney's district office - Total expense of \$95.10 - \$19.02 Applies to Porter, Brian L.			19.02	03/30/2023
Legislative meals - Lunch; Teardown and setup Sen Kearney's district office - Total expense of \$95.10 - \$19.02 Applies to Sconyers, Jason B.			19.02	03/30/2023
Legislative meals - Lunch; Teardown and setup Sen Kearney's district office - Total expense of \$95.10 - \$19.02 Applies to Baird, Brendan H.			19.02	03/30/2023
Employee mileage - 03/30/2023-03/31/2023; 441 miles - Applies to Schiavo, Matthew A.			288.85	03/31/2023
Parking & tolls - 03/30/2023-03/31/2023; Tolls - Applies to Schiavo, Matthew A.			48.00	03/31/2023
Legislative meals - Lunch; Remove computer equipment from Sen Collett's district office - Total expense of \$80.05 - \$20.01 Applies to Schiavo, Matthew A.			20.01	03/31/2023
Legislative meals - Lunch; Remove computer equipment from Sen Collett's district office - Total expense of \$80.05 - \$20.02 Applies to Porter, Brian L.			20.02	03/31/2023
Legislative meals - Lunch; Remove computer equipment from Sen Collett's district office - Total expense of \$80.05 - \$20.01 Applies to Sconyers, Jason B.			20.01	03/31/2023
Legislative meals - Lunch; Remove computer equipment from Sen Collett's district office - Total expense of \$80.05 - \$20.01 Applies to Baird, Brendan H.			20.01	03/31/2023
230951860	Precision Managed Technology Solutions	Voucher Total:	197.81	
Other transportation expenses - 03/01/2023-03/31/2023, 302 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.			197.81	04/05/2023
230951951	Teradek LLC	Voucher Total:	4,312.20	
Publications & subscriptions - Miscellaneous (1) - Applies to Schiavo, Matthew A.			-0.80	04/04/2023
Publications & subscriptions - Teradek Cloud- Core Credit Core 3.0 Plus (\$99/mo) (12.00) - Applies to Schiavo, Matthew A.			1,188.00	04/04/2023
Publications & subscriptions - Teradek 3 Cloud Servers (\$75.00 Per Server) \$225 Per Month (12.00) - Applies to Schiavo, Matthew A.			2,700.00	04/04/2023
Publications & subscriptions - Additional Core Credits To Cover Outbound Data (1.00) - Applies to Schiavo, Matthew A.			312.00	04/04/2023
Publications & subscriptions - Teradek Data Usage True-Up For Remaining Balance From INV #1121B075-0024 (1.00) - Applies to Schiavo, Matthew A.			113.00	04/04/2023

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Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231002600	Schiavo, Matthew A.	Voucher Total:	195.76	
Employee mileage - 210 Miles; Harrisburg=Plains, Setup District Office - Applies to Schiavo, Matthew A.				137.55 04/10/2023
Legislative meals - Lunch; Setup District Office - Total expense of \$58.21 - \$19.41 Applies to Schiavo, Matthew A.				19.41 04/10/2023
Legislative meals - Lunch; Setup District Office - Total expense of \$58.21 - \$19.40 Applies to Porter, Brian L.				19.40 04/10/2023
Legislative meals - Lunch; Setup District Office - Total expense of \$58.21 - \$19.40 Applies to Sconyers, Jason B.				19.40 04/10/2023
231012826	PenTeleData L.P. 1	Voucher Total:	346.85	
Communication services - 03/24/2023-04/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				125.95 03/24/2023
Communication services - 03/24/2023-04/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				129.95 03/24/2023
Communication services - 03/24/2023-04/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				90.95 03/24/2023
231012831	FedEx	Voucher Total:	20.05	
Mailing services - 03/21/2023; Equipment Shipping - Applies to Schiavo, Matthew A.				20.05 04/03/2023
231022923	Verizon Wireless	Voucher Total:	2,602.70	
Communication services - 03/14/2023-04/15/2023; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A.				2,602.70 03/15/2023
231023032	Verizon Wireless	Voucher Total:	2,141.60	
Communication services - 03/14/2023-04/15/2023; Data service, 62 units - Applies to Schiavo, Matthew A.				2,141.60 03/15/2023
231023052	Verizon Wireless	Voucher Total:	8,900.84	
Communication services - 03/06/2023-04/22/2023; Aircard and Tablet service, 225 Unit - Applies to Schiavo, Matthew A.				8,900.84 03/22/2023
231033773	Amazon Capital Services, Inc.	Voucher Total:	149.84	
Computer / AV supplies - Mount-It! Height Adjustable Standing Desk Converter, 25" Wide Desktop - Sit-Stand Converting Desks with Gas Spring for Home, Office - Stand-Up Computer Workstation Desktops (1.00) - Applies to Schiavo, Matthew A.				149.84 03/29/2023
231095078	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 05/01/2023

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Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231095180	Schiavo, Matthew A.	Voucher Total:	295.41	
Employee mileage - 210 Miles; Setup computer equipment at Sen Colletts new district office - Applies to Schiavo, Matthew A.			137.55	04/17/2023
Parking & tolls - Tolls; Setup computer equipment at Sen Colletts new district office - Applies to Schiavo, Matthew A.			26.60	04/17/2023
Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.87 Applies to Dooley, James P.			21.87	04/17/2023
Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.88 Applies to Schiavo, Matthew A.			21.88	04/17/2023
Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.88 Applies to Porter, Brian L.			21.88	04/17/2023
Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.88 Applies to Cashman, Matthew R.			21.88	04/17/2023
Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.88 Applies to Sconyers, Jason B.			21.88	04/17/2023
Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.87 Applies to Baird, Brendan H.			21.87	04/17/2023
231105238	Cardmember Service	Voucher Total:	5,110.63	
Computer / AV supplies - Envato Subscription 1yr - Envato Elements Subscription (Annual) Term Dates: 03/12/2023 - 03/12/2024 - Applies to Schiavo, Matthew A.			198.00	03/12/2023
Communication services - D11-1yr - Senatorschwank.com - Domain Name 1 Year Renewal Term Dates: 03/18/2023 - 03/17/2024 - Applies to Schiavo, Matthew A.			20.17	03/19/2023
Communication services - D11-1yr - DUPLICATE CHARGE _ Senatorschwank.com - Domain Name 1 Year Renewal Term Dates: 03/18/2023 - 03/17/2024 - Applies to Schiavo, Matthew A.			20.17	03/19/2023
Communication services - GD-WSD05-1yr - Website Security Deluxe 5-site - 1 year Term: 03/22/2023-03/21/2024 - Applies to Schiavo, Matthew A.			899.40	03/22/2023
Communication services - 13604 - Standard SSL Renewal 1yr renewal Term: 03/23/2023-03/22/2024 - Applies to Schiavo, Matthew A.			99.99	03/23/2023
Communication services - NDFNPA-1yr - Domain: newdealfornewpa.com 1yr renewal Term Dates: 03/22/2023-03/21/2024 - Applies to Schiavo, Matthew A.			20.17	03/24/2023
Communication services - GD-GO100 - 1yr - Domain Name: go100pa.com 1yr renewal Term Dates: 03/26/2023 - 03/25/2024 - Applies to Schiavo, Matthew A.			20.17	03/26/2023
Publications & subscriptions - ZoomBiz-1yr - Zoom Standard Biz Annual Software Subscription - (15) hosts can have unlimited meetings. Each meeting supports up to (300) participants. Term Dates: 04/03/2023 - 04/02/2024; ZoomWeb 500 - Zoom Webinar 500 Annual Term Dates: 04/03/2023 - 04/02/2024 - Applies to Schiavo, Matthew A.			3,688.50	04/03/2023
Communication services - GD-PaFC - GoDaddy Domain- PaFilmCaucus.com - 1 Year Term: 04/03/2023 - 04/02/2024; GD-DMWPW-SSL - Deluxe Managed WordPress Websites - SSL included - 1 Year Term: 04/03/2023 - 04/02/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			144.06	04/03/2023

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Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145951	Adjustment transaction	Voucher Total:	68.57	
Mailing services - 03/23/2023-04/23/2023 UPS 30721-22 - Applies to Schiavo, Matthew A.				68.57 04/23/2023
231145970	Apple Inc.	Voucher Total:	595.00	
Computer / AV supplies - Apple Pencil (Gen2) (5.00) - Applies to Schiavo, Matthew A.				595.00 04/21/2023
231145971	Amazon Capital Services, Inc.	Voucher Total:	1,274.85	
Computer / AV supplies - Kolude iPad Pro 12.9 Case with Keyboard Integrated Magnetic Case for iPad Pro 12.9-inch (2022 6th, 2021 5th, 4th and 3rd Generation) Magnetic Keyboard Multi-Touch Trackpad 360 Rotatable Silvery White Color (15.00) - Applies to Schiavo, Matthew A.				1,274.85 04/20/2023
231146001	Verizon Wireless	Voucher Total:	19,499.85	
Computer Equipment - Apple iPad Pro 12.9" 6th Gen 256GB - Silver (15.00) - Applies to Schiavo, Matthew A.				19,499.85 04/17/2023
231156117	CSB Technology Partners, LLC	Voucher Total:	13,838.00	
Professional services - 02/01/2023-02/28/2023; Network Support - Applies to Schiavo, Matthew A.				13,838.00 03/31/2023
231156204	Amazon Capital Services, Inc.	Voucher Total:	596.33	
Computer / AV supplies - Discount: Promotion Applied (1) - Applies to Schiavo, Matthew A.				-1.25 04/23/2023
Computer / AV supplies - Sniokco 2 Pack USB C to HDMI Adapter, Type-C to HDMI Adapter (5.00) - Applies to Schiavo, Matthew A.				96.00 04/23/2023
Computer / AV supplies - IVANKY Mini DisplayPort to DisplayPort Cable 3.3 Feet, 4K@60Hz/2K@144Hz (15.00) - Applies to Schiavo, Matthew A.				125.40 04/23/2023
Computer / AV supplies - uni USB C to DisplayPort Cable 3ft (4K@60Hz, 2K@165Hz), Thunderbolt 3 to DisplayPort Cable Compatible with MacBook Pro 2020/2019/2018 (7.00) - Applies to Schiavo, Matthew A.				94.99 04/23/2023
Office supplies - KKE [24 Pack] Mouse Pad Mousepads Comfortable with Non-Slip Rubber Base Washable Bulk with Lycra Cloth Mouse Mat for Computers Laptop Office Home School 10.5 x 8.5 x 0.12 inch Black (1.00) - Applies to Schiavo, Matthew A.				28.99 04/23/2023
Office supplies - Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Dark Blue, Holds 100 Sheets, Box of 25 (57538EE) (20.00) - Applies to Schiavo, Matthew A.				252.20 04/23/2023
231156217	AT&T Mobility	Voucher Total:	167.92	
Communication services - 03/12/2023-04/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.				167.92 04/11/2023
231166604	Apple Inc.	Voucher Total:	1,190.00	
Computer / AV supplies - Apple Pencil (Gen2) (10.00) - Applies to Schiavo, Matthew A.				1,190.00 04/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

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>
230737580	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	2,365.00	
Legal services - 02/06/2023-02/28/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			2,365.00	03/10/2023
230819417	Hafner, Claude J. II	Voucher Total:	450.00	
Conference/seminars/tuition - 01/09/2023, Pennsylvania Bar Institute Pro Pass Annual Fee - Applies to Hafner, Claude J. II			450.00	01/09/2023
231033621	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 04/01/2023-04/30/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	04/04/2023
Publications & subscriptions - 04/01/2023-04/30/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	04/04/2023
231033624	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 04/01/2023-04/30/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	04/04/2023
231084650	Sollenberger, Shannon A.	Voucher Total:	213.00	
Administrative services - 04/12/2023, Fee for Attorney Admission to the United States District Court - Eastern District of Pennsylvania - Applies to Sollenberger, Shannon A.			213.00	04/12/2023