

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212450071	Gartley Group, LLC	Voucher Total:	211.08	
Utilities - 07/08/2021-08/08/2021 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			174.97	08/08/2021
Utilities - 07/10/2021-08/09/2021 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			13.26	08/12/2021
Utilities - 07/21/2021-08/19/2021 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			22.85	08/20/2021
212500148	Costa, Jay Jr.	Voucher Total:	548.80	
Member mileage - 08/01/2021-08/31/2021, 980 Miles - Applies to Costa, Jay Jr.			548.80	08/31/2021
212500150	Costa, Jay Jr.	Voucher Total:	109.00	
Parking & tolls - 08/03/2021-08/24/2021, Tolls - Applies to Costa, Jay Jr.			109.00	08/24/2021
212510168	Conroy, Suzanne	Voucher Total:	24.67	
Employee mileage - 08/28/2021, 32.3 miles - Applies to Conroy, Suzanne			18.09	08/28/2021
Parking & tolls - 08/28/2021 parking for community event - Applies to Conroy, Suzanne			6.58	08/28/2021
212520098	Costa, Jay Jr.	Voucher Total:	990.00	
Session per diem - 06/21/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/21/2021
Session per diem - 06/22/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/22/2021
Session per diem - 06/23/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/23/2021
Session per diem - 06/24/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/24/2021
Session per diem - 06/25/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/25/2021
212520263	Pittsburgh Jewish Chronicle	Voucher Total:	133.00	
Announcements - 09/03/2021, district office locations, 1/8th page B&W Holiday Ad - Applies to Costa, Jay Jr.			133.00	09/03/2021
212580708	W.B. Mason Company, Inc.	Voucher Total:	146.10	
Office supplies - Office supplies - Applies to Costa, Jay Jr.			146.10	09/01/2021
212600280	Moore, Timothy J.	Voucher Total:	55.42	
Consumable supplies - Applies to Costa, Jay Jr.			55.42	09/17/2021

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Month Ended 09/30/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212630121	LifeSpan, Inc.	Voucher Total:	350.00	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			350.00	10/01/2021
212630129	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	10/01/2021
212630197	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	10/01/2021
212640012	Moore, Timothy J.	Voucher Total:	19.98	
Consumable supplies - Applies to Costa, Jay Jr.			19.98	09/21/2021
212640104	Huber, Anne L.	Voucher Total:	56.47	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			20.99	09/21/2021
Office supplies - Applies to Costa, Jay Jr.			35.48	09/21/2021
212670053	Adjustment transaction	Voucher Total:	705.17	
Bulk mailing postage - 3,274 pieces - Applies to Costa, Jay Jr.			654.69	08/27/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Costa, Jay Jr.			22.42	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Costa, Jay Jr.			28.06	09/23/2021
212670099	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	09/21/2021
212710027	Huber, Anne L.	Voucher Total:	75.00	
Office supplies - Sympathy flowers for Veda Diallo, sister of Senator Hughes - Applies to Costa, Jay Jr.			75.00	09/24/2021

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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>
212500013	Eicher, Sarah C.	Voucher Total:	526.60	
Announcements - August 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Constituent Services Representative" (08/01/2021-08/31/2021); Harrisburg, PA; "Administrative Assistant/Executive Scheduler" (08/01/2021-08/31/2021), Philadelphia, PA; "District Representative" (08/01/2021-08/31/2021) - Applies to Costa, Jay Jr.			369.30	08/31/2021
Announcements - August 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Constituent Services Representative" (08/01/2021-08/31/2021); Harrisburg, PA; "Administrative Assistant/Executive Scheduler" (08/01/2021-08/31/2021), Philadelphia, PA; "District Representative" (08/01/2021-08/31/2021) - Applies to Costa, Jay Jr.			157.30	08/31/2021
212520291	Lepore, Anthony W.	Voucher Total:	181.90	
Meeting meals - 09/09/2021, staff luncheon, Intergovernmental Operations Committee hearing, 15 people - Applies to Costa, Jay Jr.			181.90	09/09/2021
212580634	Eicher, Sarah C.	Voucher Total:	151.82	
Employee mileage - 09/13/2021, 212 miles - Applies to Eicher, Sarah C.			118.72	09/13/2021
Parking & tolls - 09/13/2021, Tolls, Human Resources meeting in District 1 - Applies to Eicher, Sarah C.			18.80	09/13/2021
Parking & tolls - 09/13/2021, Parking, Human Resources meeting in District 1 - Applies to Eicher, Sarah C.			6.00	09/13/2021
Legislative meals - 09/13/2021, Human Resources meeting in District 1 - Applies to Eicher, Sarah C.			8.30	09/13/2021
212630038	Guernsey Inc	Voucher Total:	183.63	
Consumable supplies - Applies to Costa, Jay Jr.			183.63	09/15/2021
212630076	Barol, Debra A.	Voucher Total:	43.12	
Employee mileage - 08/01/2021, 47.9 miles - Applies to Barol, Debra A.			26.82	08/01/2021
Employee mileage - 08/02/2021, 29.1 miles - Applies to Barol, Debra A.			16.30	08/02/2021
212630280	Panera, LLC	Voucher Total:	157.65	
Meeting meals - 09/15/2021, Staff Luncheon, 10 people - Applies to Costa, Jay Jr.			157.65	09/15/2021
212660019	C&J Catering, LLC	Voucher Total:	395.10	
Meeting meals - 09/22/2021, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			395.10	09/22/2021
212660035	Panera, LLC	Voucher Total:	162.72	
Meeting meals - 09/21/2021, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			162.72	09/21/2021

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Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212710017	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 09/27/2021, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	09/27/2021

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Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212290033	Alexandersen, Christian R.	Voucher Total:	394.82	
Employee mileage - 06/01/2021, 376 miles - Applies to Alexandersen, Christian R.			210.56	06/01/2021
Parking & tolls - 06/01/2021, Tolls, Sen. Democrat Policy Committee Hearing - Applies to Alexandersen, Christian R.			38.90	06/01/2021
Employee mileage - 08/10/2021, 226 miles - Applies to Alexandersen, Christian R.			126.56	08/10/2021
Parking & tolls - 08/10/2021, Tolls, Sen. Democrat Policy Committee Hearing - Applies to Alexandersen, Christian R.			18.80	08/10/2021
212440050	Gans, Ted J. III	Voucher Total:	442.05	
Employee mileage - 08/25/2021, 259 miles - Applies to Gans, Ted J. III			145.04	08/25/2021
Parking & tolls - 08/25/2021, Tolls, Sen. Santarsiero "In the 10th District" video series - Applies to Gans, Ted J. III			28.00	08/25/2021
Employee mileage - 08/26/2021, 202.5 miles - Applies to Gans, Ted J. III			113.40	08/26/2021
Parking & tolls - 08/26/2021, Tolls, "We the People" press conference and Sen. Kane District 9 video shoot - Applies to Gans, Ted J. III			17.20	08/26/2021
Parking & tolls - 08/26/2021, Parking, "We the People" press conference and Sen. Kane District 9 video shoot - Applies to Gans, Ted J. III			1.65	08/26/2021
Employee mileage - 08/30/2021, 206 miles - Applies to Gans, Ted J. III			115.36	08/30/2021
Parking & tolls - 08/30/2021, Tolls, Sen. Hughes Toxic Schools Rally video - Applies to Gans, Ted J. III			21.40	08/30/2021
212450118	Robinson, James A.	Voucher Total:	438.33	
Lodging - 08/17/2021, Lodging, Philadelphia, Sen. Schwank Opt-In Pa press conference; Sen. Street Pathway to Pardons press conference; Sen. Kearney Senior Citizen Talk; Sen. Haywood Historic Germantown check presentation - Applies to Robinson, James A.			193.17	08/17/2021
Legislative meals - 08/17/2021, Sen. Schwank Opt-In Pa press conference; Sen. Street Pathway to Pardons press conference - Applies to Robinson, James A.			19.80	08/17/2021
Legislative meals - 08/17/2021, Sen. Schwank Opt-In Pa press conference; Sen. Street Pathway to Pardons press conference - Applies to Robinson, James A.			11.88	08/17/2021
Employee mileage - 08/17/2021-08/18/2021, 306 miles - Applies to Robinson, James A.			171.36	08/18/2021
Legislative meals - 08/18/2021, Sen. Kearney Senior Citizen Talk; Sen. Haywood Historic Germantown check presentation - Applies to Robinson, James A.			9.88	08/18/2021
Legislative meals - 08/18/2021, Sen. Kearney Senior Citizen Talk; Sen. Haywood Historic Germantown check presentation - Applies to Robinson, James A.			16.64	08/18/2021
Parking & tolls - 08/17/2021-08/18/2021, Tolls, Sen. Schwank Opt-In Pa press conference; Sen. Street Pathway to Pardons press conference; Sen. Kearney Senior Citizen Talk; Sen. Haywood Historic Germantown check presentation - Applies to Robinson, James A.			15.60	08/18/2021

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Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212500002	Robinson, James A.	Voucher Total:	166.67	
Employee mileage - 08/20/2021, 244 miles - Applies to Robinson, James A.			136.64	08/20/2021
Parking & tolls - 08/20/2021, Tolls, Sen. Hughes Samuel Powel Elementary School tour - Applies to Robinson, James A.			16.70	08/20/2021
Legislative meals - 08/20/2021, Sen. Hughes Samuel Powel Elementary School tour - Applies to Robinson, James A.			13.33	08/20/2021
212500017	cielo24, Inc.	Voucher Total:	48.20	
Professional services - 08/16/2021-08/31/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			48.20	08/31/2021
212500108	Robinson, James A.	Voucher Total:	704.30	
Employee mileage - 08/24/2021, 245 miles - Applies to Robinson, James A.			137.20	08/24/2021
Parking & tolls - 08/24/2021, Tolls, Photographed Sen. Haywood check presentation at Salus University - Applies to Robinson, James A.			20.80	08/24/2021
Legislative meals - 08/24/2021, Photographed Sen. Haywood check presentation at Salus University - Applies to Robinson, James A.			9.00	08/24/2021
Employee mileage - 08/25/2021, 284 miles - Applies to Robinson, James A.			159.04	08/25/2021
Parking & tolls - 08/25/2021, Tolls, Sen. Santarsiero district tour with Secretary Davin - Applies to Robinson, James A.			31.20	08/25/2021
Legislative meals - 08/25/2021, Sen. Santarsiero district tour with Secretary Davin - Applies to Robinson, James A.			9.26	08/25/2021
Employee mileage - 08/26/2021, 237 miles - Applies to Robinson, James A.			132.72	08/26/2021
Parking & tolls - 08/26/2021, Tolls, Sen. Cappelletti and Secretary Davin district tour - Applies to Robinson, James A.			16.70	08/26/2021
Legislative meals - 08/26/2021, Sen. Cappelletti and Secretary Davin district tour - Applies to Robinson, James A.			13.96	08/26/2021
Employee mileage - 08/30/2021, 246 miles - Applies to Robinson, James A.			137.76	08/30/2021
Parking & tolls - 08/30/2021, Tolls, Sen. Hughes Toxic School event - Applies to Robinson, James A.			23.00	08/30/2021
Legislative meals - 08/30/2021, Sen. Hughes Toxic School event - Applies to Robinson, James A.			13.66	08/30/2021
212500120	iConstituent, LLC	Voucher Total:	65,666.00	
Professional services - 07/07/2021, SPC#4321072901A - Applies to Costa, Jay Jr.			65,666.00	07/07/2021

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Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212510075	McKee, Daniel P.	Voucher Total:	61.61	
Other travel expenses - 08/31/2021, Fuel, Traveled to Media for an Overdose Vigil with Sen. Kane and Sen. Kearney - Applies to McKee, Daniel P.			24.50	08/31/2021
Legislative meals - 08/31/2021, Traveled to Media for an Overdose Vigil with Sen. Kane and Sen. Kearney - Applies to McKee, Daniel P.			6.87	08/31/2021
Legislative meals - 08/31/2021, Traveled to Media for an Overdose Vigil with Sen. Kane and Sen. Kearney - Applies to McKee, Daniel P.			30.24	08/31/2021
212510082	Uline, Inc.	Voucher Total:	811.55	
Office supplies - 20X30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			550.00	08/24/2021
Office supplies - 3/4"x15' White Velcro Strips - Applies to Costa, Jay Jr.			84.00	08/24/2021
Office supplies - 3/4" Clear Velcro Dots - Applies to Costa, Jay Jr.			24.00	08/24/2021
Office supplies - Gorilla Spray Adhesive - Applies to Costa, Jay Jr.			24.00	08/24/2021
Office supplies - X-Acto Knife - Applies to Costa, Jay Jr.			23.88	08/24/2021
Office supplies - X-Acto Knife Blades 100/Pk - Applies to Costa, Jay Jr.			35.00	08/24/2021
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			70.67	08/24/2021
212510090	Brown, Christin M.	Voucher Total:	230.72	
Employee mileage - 08/31/2021, 206 miles - Applies to Brown, Christin M.			115.36	08/31/2021
Employee mileage - 09/02/2021, 206 miles - Applies to Brown, Christin M.			115.36	09/02/2021
212520110	Comcast Cable Communications, LLC	Voucher Total:	2,918.30	
Communication services - 08/01/2021-08/29/2021, SPC# 4320102901 - Applies to Costa, Jay Jr.			2,918.30	08/01/2021
212570048	Gans, Ted J. III	Voucher Total:	138.52	
Employee mileage - 09/10/2021, 212 miles - Applies to Gans, Ted J. III			118.72	09/10/2021
Parking & tolls - 09/10/2021, Tolls, Sen. Hughes Vaccine Rally/Press Conference; Sen. Street Hurricane Ida Relief video - Applies to Gans, Ted J. III			19.80	09/10/2021
212580580	Enterprise Rent-A-Car	Voucher Total:	56.00	
Parking & tolls - 08/14/2021 Toll from Enterprise Rental Vehicle - Applies to Kurish, James P.			56.00	08/14/2021

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Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212590042	McKee, Daniel P.	Voucher Total:	311.72	
Employee mileage - 09/10/2021, 131 miles - Applies to McKee, Daniel P.			73.36	09/10/2021
Parking & tolls - 09/10/2021, Tolls, Roth Farm tour with Sen. Collett - Applies to McKee, Daniel P.			12.60	09/10/2021
Legislative meals - 09/10/2021, Roth Farm tour with Sen. Collett - Applies to McKee, Daniel P.			16.10	09/10/2021
Lodging - 09/10/2021, Lodging, Langhorne, Roth Farm tour with Sen. Collett - Applies to McKee, Daniel P.			113.22	09/10/2021
Employee mileage - 09/11/2021, 133 miles - Applies to McKee, Daniel P.			74.48	09/11/2021
Parking & tolls - 09/11/2021, Tolls, Traveled to the Garden of Reflection with Sen. Santarsiero for a 9/11 memorial - Applies to McKee, Daniel P.			13.50	09/11/2021
Legislative meals - 09/11/2021, Traveled to the Garden of Reflection with Sen. Santarsiero for a 9/11 memorial - Applies to McKee, Daniel P.			8.46	09/11/2021

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212590106	Cardmember Service	Voucher Total:	288.44	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 08/04/2021-09/03/2021 - Applies to Costa, Jay Jr.			9.99	08/09/2021
Publications & subscriptions - TMCe-1mo-The Morning Call e-Subscription (TMCe) Monthly, Every 4 weeks Term: 08/14/2021-09/11/2021 - Applies to Costa, Jay Jr.			27.72	08/10/2021
Publications & subscriptions - PRH-1yr - Pottsville Republican Herald eEdition, Digital Only (\$10.00)monthly on EZPAY. Term: 07/29/2021-08/28/2021 - Applies to Costa, Jay Jr.			10.00	08/16/2021
Publications & subscriptions - BCCTe-11month - Bucks County Courier Times e-Subscription (BCCTe) Term: 08/13/2021-09/12/2021 - Applies to Costa, Jay Jr.			8.99	08/16/2021
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 07/17/2021-08/16/2021 - Applies to Costa, Jay Jr.			10.00	08/20/2021
Publications & subscriptions - TDLe-12 mo - Sunbury Daily Item eSubscription (TDLe) Term: 08/22/2021-09/19/2021 - Applies to Costa, Jay Jr.			20.98	08/22/2021
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 08/28/2021-09/24/2021 - Applies to Costa, Jay Jr.			5.15	08/25/2021
Publications & subscriptions - DLNe -1month - Daily Local News Unlimited Digital Access - Reactivation Fee 07/09/2021-08/24/2021 - Applies to Costa, Jay Jr.			17.50	08/25/2021
Publications & subscriptions - PPGe- 28wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 09/13/2021-10/10/2021 - Applies to Costa, Jay Jr.			9.96	08/26/2021
Publications & subscriptions - DLNe - 26 weeks - Daily Local News Unlimited Digital Access Term: 26 weeks 08/25/2021- 02/23/2022 - Applies to Costa, Jay Jr.			65.00	08/27/2021
Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only Subscription Monthly Billing. Term: 09/06/2021-10/05/2021 - Applies to Costa, Jay Jr.			4.95	09/02/2021
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 09/09/2021-10/06/2021 - Applies to Costa, Jay Jr.			12.00	09/02/2021
Publications & subscriptions - RE-4WK Subscription - The Reading Eagle newspaper subscription - Billed every 4 weeks. 08/30/2021-09/27/2021 - Applies to Costa, Jay Jr.			7.00	09/07/2021
Publications & subscriptions - Ple-1yr - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/06/2021-09/05/2022 - Applies to Costa, Jay Jr.			51.48	09/07/2021
Publications & subscriptions - TMCe-1mo-The Morning Call e-Subscription (TMCe) Monthly, Every 4 weeks Term: 09/11/2021-10/09/2021 - Applies to Costa, Jay Jr.			27.72	09/07/2021
212600013	Kurish, James P.	Voucher Total:	48.87	
Legislative meals - 08/14/2021, Photograph/video Sen. Haywood "Back to School" event at Lonnie Young Rec Center - Applies to Kurish, James P.			8.90	08/14/2021
Other travel expenses - 08/14/2021, Fuel, Photograph/video Sen. Haywood "Back to School" event at Lonnie Young Rec Center - Applies to Kurish, James P.			39.97	08/14/2021

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Month Ended 09/30/2021

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Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212600071	Kurish, James P.	Voucher Total:	171.78	
Employee mileage - 08/19/2021-08/20/2021, 263.3 miles - Applies to Kurish, James P.			147.45	08/20/2021
Parking & tolls - 08/19/2021-08/20/2021, Tolls, Photograph Sen. Hughes Tour of Philadelphia Schools/Housing Project; Photograph Sen. Hughes Salon Industry press conference - Applies to Kurish, James P.			8.40	08/20/2021
Legislative meals - 08/20/2021, Photograph Sen. Hughes Salon Industry press conference - Applies to Kurish, James P.			15.93	08/20/2021
212600090	Kurish, James P.	Voucher Total:	267.79	
Employee mileage - 08/24/2021, 102.7 miles - Applies to Kurish, James P.			57.51	08/24/2021
Parking & tolls - 08/24/2021, Tolls, Photographed Sen. Cappelletti "Kid's Fair" at Elmwood Park Zoo - Applies to Kurish, James P.			5.20	08/24/2021
Legislative meals - 08/24/2021, Photographed Sen. Cappelletti "Kid's Fair" at Elmwood Park Zoo - Applies to Kurish, James P.			40.00	08/24/2021
Employee mileage - 08/25/2021, 53 miles - Applies to Kurish, James P.			29.68	08/25/2021
Parking & tolls - 08/25/2021, Tolls, Photograph Sen. Street Boys and Girls Club of Philadelphia check presentation - Applies to Kurish, James P.			1.60	08/25/2021
Legislative meals - 08/25/2021, Photograph Sen. Street Boys and Girls Club of Philadelphia check presentation - Applies to Kurish, James P.			17.48	08/25/2021
Employee mileage - 08/26/2021, 40.4 miles - Applies to Kurish, James P.			22.62	08/26/2021
Legislative meals - 08/26/2021, Photograph Sen. Kearney and Sen. Cappelletti "We the People" Rally - Applies to Kurish, James P.			31.77	08/26/2021
Employee mileage - 08/27/2021, 101.3 miles - Applies to Kurish, James P.			56.73	08/27/2021
Parking & tolls - 08/27/2021, Tolls, Photograph Sen. Cappelletti "Spotlight in the 17th" Event - Applies to Kurish, James P.			5.20	08/27/2021
212600102	Penrac LLC	Voucher Total:	180.30	
Other transportation expenses - 08/13/2021-08/16/2021 Van Rental, videotape Senator Haywood's Back to School event, Philadelphia - Applies to Kurish, James P.			180.30	09/06/2021
212600103	Gans, Ted J. III	Voucher Total:	176.35	
Employee mileage - 09/15/2021, 217.6 miles - Applies to Gans, Ted J. III			121.86	09/15/2021
Parking & tolls - 09/15/2021, Tolls, Sen. Haywood Chestnut Hospital Check presentation video; Sen. Kane Recovery Month video - Applies to Gans, Ted J. III			18.80	09/15/2021
Legislative meals - 09/15/2021, Sen. Haywood Chestnut Hospital Check presentation video; Sen. Kane Recovery Month video - Applies to Gans, Ted J. III			35.69	09/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212630019	Penrac LLC	Voucher Total:	240.40	
Other transportation expenses - 08/23/2021-08/26/2021 Van Rental, videotaped Senator Haywood check presentation, Elkins Park & Senator Street check presentation Philadelphia - Applies to McKee, Daniel P.			180.30	09/06/2021
Other transportation expenses - 08/31/2021-09/01/2021 Van Rental, videotape Senator Kane's overdose awareness memorial, Media & Senator Hughes Press conference event, Philadelphia - Applies to McKee, Daniel P.			60.10	09/06/2021
212630057	cielo24, Inc.	Voucher Total:	187.14	
Professional services - 09/01/2021-09/16/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			187.14	09/16/2021
212640101	Kurish, James P.	Voucher Total:	135.89	
Employee mileage - 08/30/2021, 210.8 miles - Applies to Kurish, James P.			118.05	08/30/2021
Parking & tolls - 08/30/2021, Tolls, Photograph Sen. Hughes "Walk to Celebrate Opening of New Facility" at Powel Elementary; Photograph Sen. Hughes Rally to Protest conditions at Beeber Middle School - Applies to Kurish, James P.			10.40	08/30/2021
Legislative meals - 08/30/2021, Photograph Sen. Hughes "Walk to Celebrate Opening of New Facility" at Powel Elementary; Photograph Sen. Hughes Rally to Protest conditions at Beeber Middle School - Applies to Kurish, James P.			7.44	08/30/2021
212640110	Kurish, James P.	Voucher Total:	419.09	
Employee mileage - 08/31/2021, 102.2 miles - Applies to Kurish, James P.			57.23	08/31/2021
Legislative meals - 08/31/2021, Photograph Sen. Kane International Overdose Awareness candlelight vigil - Applies to Kurish, James P.			13.78	08/31/2021
Employee mileage - 09/01/2021, 79.4 miles - Applies to Kurish, James P.			44.46	09/01/2021
Parking & tolls - 09/01/2021, Tolls, Photograph Sen. Kane International Overdose Awareness candlelight vigil - Applies to Kurish, James P.			3.20	09/01/2021
Employee mileage - 09/03/2021, 212 miles - Applies to Kurish, James P.			118.72	09/03/2021
Parking & tolls - 09/03/2021, Tolls, Photograph Sen. Street Hurricane Ida Relief press conference - Applies to Kurish, James P.			18.80	09/03/2021
Employee mileage - 09/10/2021, 212 miles - Applies to Kurish, James P.			118.72	09/10/2021
Parking & tolls - 09/10/2021, Tolls, Photograph Sen. Hughes Vaccine new conference; Photograph Sen. Street Multi-Agency Resource Center visit - Applies to Kurish, James P.			14.60	09/10/2021
Legislative meals - 09/10/2021, Photograph Sen. Hughes Vaccine new conference; Photograph Sen. Street Multi-Agency Resource Center visit - Applies to Kurish, James P.			29.58	09/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212650070	George, Kyrie K.	Voucher Total:	146.99	
Employee mileage - 08/06/2021, 194 miles - Applies to George, Kyrie K.			108.64	08/06/2021
Parking & tolls - 08/06/2021, Tolls, Spotlight in the 17th with Sen. Cappelletti - Applies to George, Kyrie K.			18.80	08/06/2021
Legislative meals - 08/06/2021, Spotlight in the 17th with Sen. Cappelletti - Applies to George, Kyrie K.			6.14	08/06/2021
Legislative meals - 08/06/2021, Spotlight in the 17th with Sen. Cappelletti - Applies to George, Kyrie K.			13.41	08/06/2021
212650098	George, Kyrie K.	Voucher Total:	453.72	
Employee mileage - 08/09/2021, 180 miles - Applies to George, Kyrie K.			100.80	08/09/2021
Parking & tolls - 08/09/2021, Tolls, Sen. Haywood "We the People" Rally/press conference - Applies to George, Kyrie K.			12.40	08/09/2021
Legislative meals - 08/09/2021, Sen. Haywood "We the People" Rally/press conference - Applies to George, Kyrie K.			3.20	08/09/2021
Legislative meals - 08/09/2021, Sen. Haywood "We the People" Rally/press conference - Applies to George, Kyrie K.			13.41	08/09/2021
Employee mileage - 08/10/2021, 217 miles - Applies to George, Kyrie K.			121.52	08/10/2021
Parking & tolls - 08/10/2021, Tolls, Sen. Kane/Sen. Muth Policy Hearing - Applies to George, Kyrie K.			18.80	08/10/2021
Legislative meals - 08/10/2021, Sen. Kane/Sen. Muth Policy Hearing - Applies to George, Kyrie K.			19.16	08/10/2021
Legislative meals - 08/10/2021, Sen. Kane/Sen. Muth Policy Hearing - Applies to George, Kyrie K.			6.14	08/10/2021
Employee mileage - 08/11/2021, 203 miles - Applies to George, Kyrie K.			113.68	08/11/2021
Parking & tolls - 08/11/2021, Tolls, Sen. Haywood Grace Baptist Church check presentation - Applies to George, Kyrie K.			21.80	08/11/2021
Legislative meals - 08/11/2021, Sen. Haywood Grace Baptist Church check presentation - Applies to George, Kyrie K.			16.67	08/11/2021
Legislative meals - 08/11/2021, Sen. Haywood Grace Baptist Church check presentation - Applies to George, Kyrie K.			6.14	08/11/2021
212660042	George, Kyrie K.	Voucher Total:	156.28	
Employee mileage - 08/17/2021, 207 miles - Applies to George, Kyrie K.			115.92	08/17/2021
Parking & tolls - 08/17/2021, Tolls, Sen. Street Pathway to Pardons workshop - Applies to George, Kyrie K.			22.80	08/17/2021
Legislative meals - 08/17/2021, Sen. Street Pathway to Pardons workshop - Applies to George, Kyrie K.			17.56	08/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212660056	George, Kyrie K.	Voucher Total:	274.24	
Employee mileage - 08/27/2021, 182 miles - Applies to George, Kyrie K.			101.92	08/27/2021
Parking & tolls - 08/27/2021, Tolls, Sen. Cappelletti Spotlight in the 17th videos - Applies to George, Kyrie K.			18.80	08/27/2021
Employee mileage - 08/30/2021, 203 miles - Applies to George, Kyrie K.			113.68	08/30/2021
Parking & tolls - 08/30/2021, Tolls, Sen. Street Back to School Community event - Applies to George, Kyrie K.			21.80	08/30/2021
Legislative meals - 08/30/2021, Sen. Street Back to School Community event - Applies to George, Kyrie K.			18.04	08/30/2021
212660083	Enterprise Rent-A-Car	Voucher Total:	78.05	
Parking & tolls - 08/24/2021-08/25/2021 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			78.05	08/25/2021
212720029	Gans, Ted J. III	Voucher Total:	115.30	
Other travel expenses - 09/22/2021, Fuel, Sen. Haywood and Tartaglione Einstein Medical Center/MossRehab check presentation - Applies to Gans, Ted J. III			76.83	09/22/2021
Legislative meals - 09/22/2021, Sen. Haywood and Tartaglione Einstein Medical Center/MossRehab check presentation - Applies to Gans, Ted J. III			9.74	09/23/2021
Other travel expenses - 09/24/2021, Fuel, Sen. Street Cannabis Opportunities Conference - Applies to Gans, Ted J. III			28.73	09/24/2021
212730001	Enterprise Rent-A-Car	Voucher Total:	34.35	
Parking & tolls - 08/31/2021 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			34.35	08/31/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212390026	Schiavo, Matthew A.	Voucher Total:	217.01	
Employee mileage - 264 Miles - Applies to Schiavo, Matthew A.				
			147.84	08/26/2021
Legislative meals - Lunch; New district office equipment delivery to Senator Flynn. - Total expense of \$69.17 - \$17.29 Applies to 1 Constituents/Other.				
			17.29	08/26/2021
Legislative meals - Lunch; New district office equipment delivery to Senator Flynn. - Total expense of \$69.17 - \$17.30 Applies to Schiavo, Matthew A.				
			17.30	08/26/2021
Legislative meals - Lunch; New district office equipment delivery to Senator Flynn. - Total expense of \$69.17 - \$17.29 Applies to Porter, Brian L.				
			17.29	08/26/2021
Legislative meals - Lunch; New district office equipment delivery to Senator Flynn. - Total expense of \$69.17 - \$17.29 Applies to Sconyers, Jason B.				
			17.29	08/26/2021
212420014	PenTeleData L.P. 1	Voucher Total:	3,722.85	
Communication services - 06/24/2021-07/24/2021; Etherpoint Circuits - Applies to Schiavo, Matthew A.				
			1,240.95	06/24/2021
Communication services - 07/24/2021-08/24/2021; Etherpoint Circuits - Applies to Schiavo, Matthew A.				
			1,240.95	07/24/2021
Communication services - 08/24/2021-09/24/2021; Etherpoint Circuits - Applies to Schiavo, Matthew A.				
			1,240.95	08/24/2021
212420023	AT&T Mobility	Voucher Total:	864.14	
Communication services - 06/12/2021-07/11/2021; Data Service, 9 Units - Applies to Schiavo, Matthew A.				
			432.07	07/11/2021
Communication services - 07/12/2021-08/11/2021; Data Service, 9 Units - Applies to Schiavo, Matthew A.				
			432.07	08/11/2021
212430174	Comcast	Voucher Total:	29,499.50	
Communication services - 06/17/2021-08/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.				
			14,918.54	07/15/2021
Communication services - 08/15/2021-09/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.				
			14,580.96	08/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212430322	Porter, Brian L.	Voucher Total:	951.17	
Parking & tolls - Tolls; Travel to Sen Tartagliones for Surface Hub install - Applies to Porter, Brian L.			18.80	07/26/2021
Legislative meals - Lunch; Travel to Sen Brewster's for Surface Hub install - Total expense of \$96.79 - \$48.40 Applies to 2 Constituents/Other.			48.40	08/02/2021
Legislative meals - Lunch; Travel to Sen Brewster's for Surface Hub install - Total expense of \$96.79 - \$24.20 Applies to Porter, Brian L.			24.20	08/02/2021
Legislative meals - Lunch; Travel to Sen Brewster's for Surface Hub install - Total expense of \$96.79 - \$24.19 Applies to Sconyers, Jason B.			24.19	08/02/2021
Parking & tolls - Parking; Travel to Senator Kearney's for Surface Hub install - Applies to Porter, Brian L.			3.00	08/09/2021
Parking & tolls - 08/02/2021-08/12/2021; Tolls - Applies to Porter, Brian L.			100.10	08/12/2021
Employee mileage - 08/02/2021-08/26/2021; 1308 Miles - Applies to Porter, Brian L.			732.48	08/26/2021
212450026	Sconyers, Jason B.	Voucher Total:	462.23	
Legislative meals - Lunch; Sen Hughes' office Surface Hub delivery and set up - Total expense of \$35.82 - \$17.91 Applies to 1 Constituents/Other.			17.91	07/28/2021
Legislative meals - Lunch; Sen Hughes' office Surface Hub delivery and set up - Total expense of \$35.82 - \$17.91 Applies to Sconyers, Jason B.			17.91	07/28/2021
Employee mileage - 07/26/2021-07/29/2021; 630 Miles - Applies to Sconyers, Jason B.			352.80	07/29/2021
Parking & tolls - 07/26/2021-07/29/2021; Tolls - Applies to Sconyers, Jason B.			49.60	07/29/2021
Legislative meals - Lunch; Sen Kane's office Surface Hub delivery and set up - Total expense of \$24.01 - \$12.00 Applies to 1 Constituents/Other.			12.00	07/29/2021
Legislative meals - Lunch; Sen Kane's office Surface Hub delivery and set up - Total expense of \$24.01 - \$12.01 Applies to Sconyers, Jason B.			12.01	07/29/2021
212450054	Sconyers, Jason B.	Voucher Total:	911.85	
Parking & tolls - 08/02/2021-08/12/2021; Tolls - Applies to Sconyers, Jason B.			99.60	08/12/2021
Legislative meals - Lunch; Sen Cappelletti's office Surface Hub delivery and set up - Total expense of \$28.25 - \$14.12 Applies to 1 Constituents/Other.			14.12	08/12/2021
Legislative meals - Lunch; Sen Cappelletti's office Surface Hub delivery and set up - Total expense of \$28.25 - \$14.13 Applies to Sconyers, Jason B.			14.13	08/12/2021
Employee mileage - 08/02/2021-08/26/2021; 1400 Miles - Applies to Sconyers, Jason B.			784.00	08/26/2021
212450076	Shealy, Edie E.	Voucher Total:	424.45	
Parking & tolls - Tolls; 08/05/2021-08/08/2021 - Applies to Shealy, Edie E.			41.40	08/08/2021
Employee mileage - 08/02/2021-08/31/2021; 655 Miles - Applies to Shealy, Edie E.			366.80	08/31/2021
Parking & tolls - Parking; 08/02/2021-08/31/2021 - Applies to Shealy, Edie E.			16.25	08/31/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212450145	Verizon Wireless	Voucher Total:	16,804.20	
Communication services - 07/23/2021-08/22/2021; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	07/22/2021
Communication services - 08/23/2021-09/22/2021; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	08/22/2021
212510193	Microsoft Corporation	Voucher Total:	68,698.00	
Professional services - 07/13/2021-07/12/2022; MSA- Advanced Support - SPC# 4318031601P - Applies to Schiavo, Matthew A.			68,698.00	07/13/2021
212520103	Precision Managed Technology Solutions	Voucher Total:	74,415.50	
Professional services - 08/01/2021-08/31/2021; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			74,415.50	09/08/2021
212530015	Thomson Reuters - West	Voucher Total:	1,429.42	
Publications & subscriptions - Subscription to Westlaw ProFlex online research services. Term 07/28/2021-07/31/2021 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			192.51	08/01/2021
Publications & subscriptions - Subscription to Westlaw ProFlex online research services. Term 07/01/2021-07/27/2021 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,236.91	08/01/2021
212530070	CSB Technology Partners, LLC	Voucher Total:	39,900.00	
Professional services - 07/01/2021-07/30/2021; Network Support - Applies to Schiavo, Matthew A.			20,020.00	08/09/2021
Professional services - 08/02/2021-08/31/2021; Network Support - Applies to Schiavo, Matthew A.			19,880.00	09/08/2021
212560051	Dooley, James P.	Voucher Total:	510.66	
Parking & tolls - Tolls; 08/05/2021-08/06/2021 - Applies to Dooley, James P.			24.60	08/06/2021
Parking & tolls - Parking; 08/03/2021-08/13/2021 - Applies to Dooley, James P.			8.75	08/13/2021
Office supplies - Batteries - Applies to Schiavo, Matthew A.			6.35	08/20/2021
Employee mileage - 841 Miles; 08/03/2021-08/31/2021 - Applies to Dooley, James P.			470.96	08/31/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212580626	Vally's Electric LLC	Voucher Total:	5,935.00	
Professional services - Install new power circuit for the Data system (1.00) - Applies to Schiavo, Matthew A.			225.00	06/21/2021
Professional services - Install data drops (24.00) - Applies to Schiavo, Matthew A.			4,560.00	06/21/2021
Computer / AV supplies - Purchase And Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			500.00	06/21/2021
Computer / AV supplies - Open large access hole above false ceiling to install 3 locations and repair (1.00) - Applies to Schiavo, Matthew A.			650.00	06/21/2021
212580627	Vally's Electric LLC	Voucher Total:	2,575.00	
Professional services - Install new power circuit for the Data system (1.00) - Applies to Schiavo, Matthew A.			225.00	06/21/2021
Professional services - Install data drops (10.00) - Applies to Schiavo, Matthew A.			1,900.00	06/21/2021
Computer / AV supplies - Miscellaneous Equipment needed for data system (1.00) - Applies to Schiavo, Matthew A.			450.00	06/21/2021
212580628	Vally's Electric LLC	Voucher Total:	3,985.00	
Professional services - Install new power circuit for the Data system (1.00) - Applies to Schiavo, Matthew A.			225.00	06/21/2021
Professional services - Install data drops (14.00) - Applies to Schiavo, Matthew A.			2,660.00	06/21/2021
Computer / AV supplies - Miscellaneous Equipment needed for data system (1.00) - Applies to Schiavo, Matthew A.			450.00	06/21/2021
Professional services - Open and patch 4 holes for fire blocking access. Painted after completed (1.00) - Applies to Schiavo, Matthew A.			650.00	06/21/2021
212580694	Microsoft Corporation	Voucher Total:	116,000.00	
Professional services - 225 Hours of Platforms DSE (Rate \$276) from Contract 001490737, SPC# 4318031601K correcting entry - Applies to Schiavo, Matthew A.			62,100.00	07/09/2020
Professional services - 539 Proactive Credits (Rate \$100) from Contract 137671044, SPC# 4318031601L correcting entry - Applies to Schiavo, Matthew A.			53,900.00	07/09/2020
Professional services - 04/01/2020-04/30/2020 Network Consulting, SPC# 4318031601N correcting entry - Applies to Schiavo, Matthew A.			-42,014.75	11/10/2020
Professional services - 04/01/2020-04/30/2020 Network Consulting, SPC# 4318031601N - Applies to Schiavo, Matthew A.			42,014.75	11/10/2020
Professional services - 06/01/2020-06/30/2020 Network Consulting, SPC# 4318031601N correcting entry - Applies to Schiavo, Matthew A.			-113,407.75	11/16/2020
Professional services - 06/01/2020-06/30/2020 Network Consulting, SPC# 4318031601N - Applies to Schiavo, Matthew A.			113,407.75	11/16/2020

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212590106	Cardmember Service	Voucher Total:	4,536.29	
Publications & subscriptions - Hootsuite-Pro - HootSuite-Pro Annual Subscription Term: 08/04/2021-08/03/2022 - Applies to Schiavo, Matthew A.			623.28	08/15/2021
Publications & subscriptions - Ent-20-13 - Yearly custom Enterprise plan / 20 project /13 languages / with a limit of 2,500,000 words translated. Term: 08/31/2021-08/30/2022 - Applies to Schiavo, Matthew A.			3,542.85	08/31/2021
Communication services - D43-2yr - Senatorcosta.com Domain Name Renewal 1 year recurring 08/31/2021- 08/30/2023; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			38.34	08/31/2021
Computer / AV supplies - Foreign Transaction Fee - Applies to Schiavo, Matthew A.			106.28	08/31/2021
Publications & subscriptions - Flickr Pro 1yr - Annual Software Subscription - Flickr Pro Online - cloud based photo storage and sharing Term: 09/06/2021-09/05/2022 - Applies to Schiavo, Matthew A.			63.59	09/06/2021
Computer / AV supplies - 581030 - Developer Managed WordPress Websites Renewal - Website Hosting Term: 09/08/2021-10/07/2021; 581012 - Ultimate Managed WordPress Websites Renewal monthly term: 09/08/2021-10/07/2021 - Applies to Schiavo, Matthew A.			161.95	09/07/2021
212630075	B&H Photo Video	Voucher Total:	157.47	
Computer / AV supplies - EzQuest 8-port USB Type-C MultiMedia Hub Adapter (3.00) - Applies to Schiavo, Matthew A.			157.47	09/15/2021
212630209	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			610.67	10/01/2021
212660058	Amazon.Com	Voucher Total:	747.39	
Computer / AV supplies - BUBOS Art Acoustic Panels,72"x48"inch Premium Acoustical wall panel, Better than foam, Decorative Sound Absorbing Panel for walls, Studio Acoustic Treatment. Soundproof wall panel: "Dancing Stars" (1.00) - Applies to Schiavo, Matthew A.			142.79	08/12/2021
Computer / AV supplies - Sony ZX Series Wired On-Ear Headphones with Mic, Black ASIN# B00OUX6U6G (11.00) - Applies to Schiavo, Matthew A.			214.61	08/24/2021
Computer / AV supplies - Hiboost Cell Phone Signal Booster for Home and Office, 4,000 sq ft, Boost 5G 4G LTE Data for Verizon AT&T and All U.S. Carriers, FCC ApprovedHiboost Cell Phone Signal Booster for Home and Office, 4,000 sq ft, Boost 5G 4G LTE Data for Verizon AT&T and All U.S. Carriers, FCC Approved . ASIN# B07GRBV1XZ (1.00) - Applies to Schiavo, Matthew A.			389.99	08/24/2021
212670003	Adjustment transaction	Voucher Total:	40.09	
Mailing services - 08/24/2021-09/23/2021 UPS 30721-21 - Applies to Schiavo, Matthew A.			40.09	09/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212670018	Hewlett Packard Enterprise Company	Voucher Total:	1,899.67	
Maintenance agreement - Network Equipment Maintenance and Support Prorated Term 07/05/2021-07/23/2021 (1.00) - Applies to Schiavo, Matthew A.			1,899.67	07/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212280029	Cozen O'Connor	Voucher Total:	2,800.00	
Legal services - 04/01/2021-04/30/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			2,800.00	05/10/2021
212280032	Cozen O'Connor	Voucher Total:	2,485.00	
Legal services - 07/01/2021-07/31/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			2,485.00	08/09/2021
212420071	Jumper, Ronald N. Jr.	Voucher Total:	399.00	
Conference/seminars/tuition - 08/20/2021, PBI ProPass Annual Subscription; CLE seminars entitled "Administering an Estate 2021" - On-Demand Video, 08/24/2021; "Productivity Bootcamp 2021" - webcast, 08/26/2021; "Artificial Intelligence - Coming to a Law Firm or Business Near You 2021" - On-Demand Video, 08/27/2021 - Applies to Jumper, Ronald N. Jr.			399.00	08/20/2021
212430118	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	412.50	
Legal services - 07/27/2021-07/28/2021, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			412.50	08/25/2021
212500007	Sollenberger, Shannon A.	Voucher Total:	399.00	
Conference/seminars/tuition - 09/03/2021, PBI ProPass Online Annual Subscription - Applies to Sollenberger, Shannon A.			399.00	09/03/2021
212500098	Thomson Reuters - West	Voucher Total:	2,156.52	
Publications & subscriptions - 09/01/2021-09/30/2021, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			70.40	09/04/2021
Publications & subscriptions - 09/01/2021-09/30/2021, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,086.12	09/04/2021
212500100	Thomson Reuters - West	Voucher Total:	862.35	
Publications & subscriptions - 09/01/2021-09/30/2021, West Complete Library Sub Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	09/04/2021
212560041	Greenberg Traurig, LLP	Voucher Total:	240.00	
Legal services - 11/01/2020-11/30/2020, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			240.00	12/03/2020
212560047	Greenberg Traurig, LLP	Voucher Total:	180.00	
Legal services - 12/01/2020-12/31/2020, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			180.00	01/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

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>
212560048	Greenberg Traurig, LLP	Voucher Total:	450.00	
Legal services - 01/01/2021-01/31/2021, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			450.00	02/10/2021
212560050	Greenberg Traurig, LLP	Voucher Total:	60.00	
Legal services - 04/01/2021-04/30/2021, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			60.00	05/05/2021
212560053	Greenberg Traurig, LLP	Voucher Total:	210.00	
Legal services - 08/01/2021-08/31/2021, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			210.00	09/08/2021
212590025	Yucel-Ramsey, Pinar	Voucher Total:	267.15	
Conference/seminars/tuition - 08/25/2021, Online Notary Education Course - Applies to Yucel-Ramsey, Pinar			79.00	08/23/2021
Administrative services - 12/02/2021-12/02/2025, Bond Premium, State Treasurer Fee, Notaries Equipment Company Service Fee - Applies to Yucel-Ramsey, Pinar			117.00	08/23/2021
Administrative services - 12/02/2021-12/02/2025, Notary, State Filing Fee, Notary Bond - Public (County), Notary Commission - Public (County), Notary Bond - Public (State), Notary Commission - Public (State), Act 8 of 1998 - Applies to Yucel-Ramsey, Pinar			33.50	09/13/2021
Administrative services - 12/02/2021-12/02/2025, Notary Signature Registration Fee - Applies to Yucel-Ramsey, Pinar			5.25	09/13/2021
Office supplies - MaxLight Self-Inking Expiration Stamp; Pinar Yucel-Ramsey - Applies to Costa, Jay Jr.			32.40	09/14/2021
212630046	Sollenberger, Shannon A.	Voucher Total:	122.20	
Mailing services - Postage for briefs filed with Commonwealth Court and Supreme Court - Applies to Costa, Jay Jr.			12.30	09/18/2021
Mailing services - Postage for briefs filed with Commonwealth Court and Supreme Court - Applies to Costa, Jay Jr.			36.90	09/18/2021
Administrative services - Petition for Review Commonwealth Court filing - Applies to Costa, Jay Jr.			73.00	09/19/2021
212650021	Sollenberger, Shannon A.	Voucher Total:	170.00	
Conference/seminars/tuition - 07/01/2021-06/30/2022, James S. Bowman American Inn of Court Registration, Barristers, CLE dues - Applies to Sollenberger, Shannon A.			170.00	09/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Policy Development & Research-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212510057	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JARED			14.50	07/30/2021
VENTO (1.00) - Applies to Costa, Jay Jr.				