

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232430370	Costa, Jay Jr.	Voucher Total:	632.73	
Member mileage - 08/01/2023-08/31/2023, 966 miles - Applies to Costa, Jay Jr.			632.73	08/31/2023
232430371	Costa, Jay Jr.	Voucher Total:	105.80	
Parking & tolls - 08/23/2023-08/30/2023, Tolls - Applies to Costa, Jay Jr.			105.80	08/30/2023
232440018	Lang, Dorothy C.	Voucher Total:	75.94	
Parking & tolls - Parking to attend Oakland Business Improvement District meeting - Applies to Lang, Dorothy C.			5.00	07/25/2023
Employee mileage - 07/25/2023-07/29/2023, 43.4 miles - Applies to Lang, Dorothy C.			28.43	07/29/2023
Employee mileage - 08/03/2023-08/22/2023, 64.9 miles - Applies to Lang, Dorothy C.			42.51	08/22/2023
232480034	Breski's Beverage Distributors	Voucher Total:	363.75	
Consumable supplies - Applies to Costa, Jay Jr.			363.75	08/31/2023
232480105	Huber, Anne L.	Voucher Total:	74.20	
Miscellaneous expenses - Memorial Flowers for Marilyn Tocci - wife of retired staff Charlie Tocci - Applies to Costa, Jay Jr.			74.20	09/05/2023
232490152	Conroy, Suzanne	Voucher Total:	56.54	
Parking & tolls - 08/19/2023 parking to attend Little Italy Days to distribute materials and speak to constituents. - Applies to Conroy, Suzanne			8.00	08/19/2023
Employee mileage - 08/18/2023-08/26/2023, 74.1 miles - Applies to Conroy, Suzanne			48.54	08/26/2023
232500379	DeFrank, Colleen M.	Voucher Total:	248.89	
Parking & tolls - 08/31/2023, tolls - Applies to DeFrank, Colleen M.			25.80	08/31/2023
Employee mileage - 08/31/2023, 208 miles - Applies to DeFrank, Colleen M.			136.24	08/31/2023
Employee mileage - 09/06/2023, 132.6 miles - Applies to DeFrank, Colleen M.			86.85	09/06/2023
232500380	Billstone, Robert J.	Voucher Total:	71.68	
Employee mileage - 08/05/2023-08/21/2023, 104.7 miles - Applies to Billstone, Robert J.			68.58	08/21/2023
Parking & tolls - 08/21/2023, tolls - Applies to Billstone, Robert J.			3.10	08/21/2023
232540005	Guernsey Inc	Voucher Total:	10.18	
Office supplies - Applies to Costa, Jay Jr.			10.18	08/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560621	Gartley Group, LLC	Voucher Total:	211.60	
Utilities - 07/09/2023-08/07/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			163.91	08/07/2023
Utilities - 07/13/2023-08/10/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.89	08/11/2023
Utilities - 07/25/2023-08/23/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			22.80	08/24/2023
232610072	Huber, Anne L.	Voucher Total:	72.25	
Consumable supplies - Food for caucus meeting - Applies to Costa, Jay Jr.			72.25	09/15/2023
232640011	Adjustment transaction	Voucher Total:	45.33	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Costa, Jay Jr.			15.15	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Costa, Jay Jr.			30.18	07/19/2023
232640107	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	10/01/2023
232640155	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	10/01/2023
232640205	Panera, LLC	Voucher Total:	259.16	
Meeting meals - 09/19/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			259.16	09/19/2023
232650023	W.B. Mason Company, Inc.	Voucher Total:	104.09	
Office supplies - Office supplies for Ardmore Blvd district office - Applies to Costa, Jay Jr.			79.01	09/15/2023
Consumable supplies - Consumable supplies to distribute to constituents at community events - Applies to Costa, Jay Jr.			25.08	09/19/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	09/21/2023
232690213	Breski's Beverage Distributors	Voucher Total:	245.23	
Consumable supplies - Applies to Costa, Jay Jr.			245.23	09/18/2023
232690285	Pittsburgh Jewish Chronicle	Voucher Total:	160.00	
Announcements - 09/15/2023, Pittsburgh Jewish Chronicle, office locations, holiday ad - Applies to Costa, Jay Jr.			160.00	09/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

District #: 43

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232710134	Adjustment transaction	Voucher Total:	121.33	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, 1501 Ardmore Blvd, Suite 403, Pittsburgh - Applies to Costa, Jay Jr.			0.87	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 32 pieces, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			21.12	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, 4736 Liberty Avenue, Suite 1, Pittsburgh - Applies to Costa, Jay Jr.			3.78	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			95.56	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

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>
232480090	Eicher, Sarah C.	Voucher Total:	244.00	
Publications & subscriptions - 09/10/2023-09/10/2024, SHRM Annual Professional Membership - Applies to Eicher, Sarah C.			244.00	09/01/2023
232480095	Eicher, Sarah C.	Voucher Total:	175.45	
Announcements - 08/01/2023-08/31/2023, August 2023 Advertising on Indeed.com, Online Announcement for Open Senate Position; Philadelphia, PA, "District Representative" - Applies to Costa, Jay Jr.			175.45	08/31/2023
232540044	Lindenmeyr Munroe	Voucher Total:	1,538.36	
Office supplies - 8.5x11 70# 78M Cougar Digital Color Copy Text Paper (6.00) - Applies to Costa, Jay Jr.			681.00	09/06/2023
Office supplies - 11"x17" 70# Domtar Cougar Digital Color Copy Paper (4.00) - Applies to Costa, Jay Jr.			483.20	09/06/2023
Office supplies - 11" x 17" 80# Domtar Cougar Digital Color Copy Cover Paper (3.00) - Applies to Costa, Jay Jr.			389.70	09/06/2023
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-15.54	09/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480042	Comcast Cable Communications Management	Voucher Total:	2,367.10	
Communication services - 08/06/2023-08/27/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.			2,429.68	08/31/2023
Communication services - 08/06/2023-08/27/2023, Credit, SPC# 4322070701 - Applies to Costa, Jay Jr.			-62.58	08/31/2023
232490056	McKee, Daniel P.	Voucher Total:	99.82	
Legislative meals - 08/31/2023, Sen. Dillon Tour of Burholme Family Fun Center in his district - Applies to McKee, Daniel P.			9.09	08/31/2023
Legislative meals - 08/31/2023, Sen. Dillon Tour of Burholme Family Fun Center in his district - Applies to McKee, Daniel P.			28.61	08/31/2023
Other transportation expenses - 09/01/2023, Fuel, Sen. Dillon Tour of Burholme Family Fun Center in his district; Sen. Hughes Tour of Bluford Elementary School - Applies to McKee, Daniel P.			53.03	09/01/2023
Legislative meals - 09/01/2023, Sen. Hughes Tour of Bluford Elementary School - Applies to McKee, Daniel P.			9.09	09/01/2023
232490092	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 08/31/2023-09/01/2023 van rental, travel to Philadelphia for Senator Dillon event and to tour Guion S. Elementary School with Senator Hughes - Applies to McKee, Daniel P.			123.80	09/05/2023
232500209	cielo24, Inc.	Voucher Total:	18.00	
Professional services - 08/16/2023-08/31/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			18.00	08/31/2023
232510027	Robinson, James A.	Voucher Total:	443.06	
Parking & tolls - 08/01/2023, Parking, Photograph Sen. Street Community Night Out - Applies to Robinson, James A.			20.00	08/01/2023
Lodging - 08/01/2023, Lodging, Philadelphia, Photograph Sen. Street Community Night Out; Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			193.18	08/01/2023
Parking & tolls - 08/01/2023, Parking, Photograph Sen. Street Community Night Out; Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			15.00	08/01/2023
Legislative meals - 08/01/2023, Photograph Sen. Street Community Night Out - Applies to Robinson, James A.			12.04	08/01/2023
Employee mileage - 08/01/2023-08/02/2023, 250 miles - Applies to Robinson, James A.			163.75	08/02/2023
Parking & tolls - 08/01/2023-08/02/2023, Tolls, Photograph Sen. Street Community Night Out; Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			25.60	08/02/2023
Legislative meals - 08/02/2023, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			9.10	08/02/2023
Legislative meals - 08/02/2023, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			4.39	08/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232510032	Robinson, James A.	Voucher Total:	205.70	
Employee mileage - 08/04/2023, 260 miles - Applies to Robinson, James A.			170.30	08/04/2023
Parking & tolls - 08/04/2023, Tolls, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			30.10	08/04/2023
Legislative meals - 08/04/2023, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			5.30	08/04/2023
232540009	Robinson, James A.	Voucher Total:	199.83	
Employee mileage - 08/09/2023, 252 miles - Applies to Robinson, James A.			165.06	08/09/2023
Parking & tolls - 08/09/2023, Tolls, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			25.60	08/09/2023
Legislative meals - 08/09/2023, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			9.17	08/09/2023
232540013	Robinson, James A.	Voucher Total:	145.98	
Employee mileage - 08/10/2023, 170 miles - Applies to Robinson, James A.			111.35	08/10/2023
Parking & tolls - 08/10/2023, Tolls, Photograph Sen. Schwank DCED Tour - Applies to Robinson, James A.			14.20	08/10/2023
Legislative meals - 08/10/2023, Photograph Sen. Schwank DCED Tour - Applies to Robinson, James A.			20.43	08/10/2023
232540020	McKee, Daniel P.	Voucher Total:	175.81	
Employee mileage - 09/08/2023, 230 miles - Applies to McKee, Daniel P.			150.65	09/08/2023
Legislative meals - 09/08/2023, Sen. Flynn Senior Tour - Applies to McKee, Daniel P.			25.16	09/08/2023
232540027	Robinson, James A.	Voucher Total:	130.68	
Employee mileage - 08/11/2023, 162 miles - Applies to Robinson, James A.			106.11	08/11/2023
Parking & tolls - 08/11/2023, Tolls, Photograph Sen. Schwank School Breakfast press conference - Applies to Robinson, James A.			14.20	08/11/2023
Legislative meals - 08/11/2023, Photograph Sen. Schwank School Breakfast press conference - Applies to Robinson, James A.			10.37	08/11/2023
232540054	Gans, Ted J. III	Voucher Total:	325.42	
Employee mileage - 09/07/2023, 400 miles - Applies to Gans, Ted J. III			262.00	09/07/2023
Parking & tolls - 09/07/2023, Tolls, Investing in Women Financial Seminar with Sen. L. Williams - Applies to Gans, Ted J. III			48.70	09/07/2023
Legislative meals - 09/07/2023, Investing in Women Financial Seminar with Sen. L. Williams - Applies to Gans, Ted J. III			14.72	09/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540191	Enterprise Rent A Car	Voucher Total:	21.95	
Parking & tolls - 08/15/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.				21.95 08/15/2023
232550008	Robinson, James A.	Voucher Total:	205.52	
Employee mileage - 08/16/2023, 244 miles - Applies to Robinson, James A.				159.82 08/16/2023
Parking & tolls - 08/16/2023, Tolls, Photograph Sen. Cappelletti Norristown Literacy Council check presentation; Photograph Sen. Hughes Monument Village ribbon cutting - Applies to Robinson, James A.				24.40 08/16/2023
Legislative meals - 08/16/2023, Photograph Sen. Cappelletti Norristown Literacy Council check presentation; Photograph Sen. Hughes Monument Village ribbon cutting - Applies to Robinson, James A.				4.02 08/16/2023
Legislative meals - 08/16/2023, Photograph Sen. Cappelletti Norristown Literacy Council check presentation; Photograph Sen. Hughes Monument Village ribbon cutting - Applies to Robinson, James A.				17.28 08/16/2023
232550015	Robinson, James A.	Voucher Total:	194.43	
Employee mileage - 08/15/2023, 250 miles - Applies to Robinson, James A.				163.75 08/15/2023
Parking & tolls - 08/15/2023, Tolls, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.				24.40 08/15/2023
Legislative meals - 08/15/2023, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.				6.28 08/15/2023
232550156	Robinson, James A.	Voucher Total:	196.42	
Employee mileage - 08/17/2023, 254 miles - Applies to Robinson, James A.				166.37 08/17/2023
Parking & tolls - 08/17/2023, Tolls, Photograph Sen. Dillon Tacony Community Development Corporation check presentation - Applies to Robinson, James A.				24.40 08/17/2023
Legislative meals - 08/17/2023, Photograph Sen. Dillon Tacony Community Development Corporation check presentation - Applies to Robinson, James A.				5.65 08/17/2023
232560589	Thorpe, Sydney	Voucher Total:	75.00	
Professional services - 09/05/2023, 09/12/2023, #SPC 4323052201 - Applies to Costa, Jay Jr.				75.00 09/13/2023
232560593	Robinson, James A.	Voucher Total:	134.04	
Employee mileage - 08/18/2023, 158 miles - Applies to Robinson, James A.				103.49 08/18/2023
Parking & tolls - 08/18/2023, Tolls, Photograph Sen. Schwank Let Dreamers Teach press conference - Applies to Robinson, James A.				15.20 08/18/2023
Legislative meals - 08/18/2023, Photograph Sen. Schwank Let Dreamers Teach press conference - Applies to Robinson, James A.				15.35 08/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232560597	Robinson, James A.	Voucher Total:	196.07	
Employee mileage - 08/19/2023, 246 miles - Applies to Robinson, James A.			161.13	08/19/2023
Parking & tolls - 08/19/2023, Tolls, Photograph Sen. Street Back to School Fair - Applies to Robinson, James A.			24.40	08/19/2023
Legislative meals - 08/19/2023, Photograph Sen. Street Back to School Fair - Applies to Robinson, James A.			10.54	08/19/2023
232560712	Robinson, James A.	Voucher Total:	179.34	
Employee mileage - 08/23/2023, 226 miles - Applies to Robinson, James A.			148.03	08/23/2023
Parking & tolls - 08/23/2023, Tolls, Photograph Sen. Dem. Policy Committee on Skill Games - Applies to Robinson, James A.			25.60	08/23/2023
Legislative meals - 08/23/2023, Photograph Sen. Dem. Policy Committee on Skill Games - Applies to Robinson, James A.			5.71	08/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560755	Cardmember Service	Voucher Total:	842.05	
Publications & subscriptions - 07/14/2023-08/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	07/14/2023
Publications & subscriptions - 07/24/2023-08/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			41.33	07/16/2023
Publications & subscriptions - 08/01/2023-09/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	07/17/2023
Publications & subscriptions - 07/28/2023-08/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	07/17/2023
Publications & subscriptions - 07/27/2023-08/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	07/17/2023
Publications & subscriptions - 07/21/2023-08/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	07/21/2023
Publications & subscriptions - 07/22/2023-08/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	07/22/2023
Publications & subscriptions - 07/25/2023-07/24/2024 Centre Daily Times - Applies to Costa, Jay Jr.			99.99	07/23/2023
Publications & subscriptions - 07/28/2023-08/25/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	07/24/2023
Publications & subscriptions - 07/26/2023-08/23/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	07/27/2023
Publications & subscriptions - 07/28/2023-08/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			15.95	07/28/2023
Publications & subscriptions - 07/28/2023-08/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	07/28/2023
Publications & subscriptions - 07/30/2023-07/27/2024 Scranton Times - Applies to Costa, Jay Jr.			72.00	07/31/2023
Publications & subscriptions - 08/02/2023-09/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	08/01/2023
Publications & subscriptions - 08/02/2023-09/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	08/02/2023
Publications & subscriptions - 08/03/2023-09/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	08/04/2023
Publications & subscriptions - 08/04/2023-09/03/2023 Rolling Stone - Applies to Costa, Jay Jr.			7.99	08/04/2023
Publications & subscriptions - 08/04/2023-09/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	08/04/2023
Publications & subscriptions - 08/05/2023-09/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	08/06/2023
Publications & subscriptions - 09/01/2023-10/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	08/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 08/09/2023-08/08/2024 Lehigh Valley Live - Applies to Costa, Jay Jr.			100.00	08/09/2023
Publications & subscriptions - 08/24/2023-09/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			41.33	08/13/2023
Publications & subscriptions - 08/28/2023-09/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	08/14/2023
Publications & subscriptions - 08/14/2023-09/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	08/14/2023
Publications & subscriptions - 08/27/2023-09/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	08/15/2023
Publications & subscriptions - 08/25/2023-09/22/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	08/21/2023
Publications & subscriptions - 08/21/2023-09/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	08/21/2023
Publications & subscriptions - 08/22/2023-09/22/2023 The Daily Item - Applies to Costa, Jay Jr.			24.00	08/22/2023
Publications & subscriptions - 07/24/2023-08/23/2023 - Wall Street Journal - Sales Tax Credit - Applies to Costa, Jay Jr.			-2.34	08/24/2023
Publications & subscriptions - 08/24/2023-09/23/2023 - Wall Street Journal - Sales Tax Credit - Applies to Costa, Jay Jr.			-2.34	08/24/2023
Publications & subscriptions - 08/23/2023-09/20/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	08/24/2023
Publications & subscriptions - 08/28/2023-09/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			15.95	08/28/2023
Publications & subscriptions - 08/28/2023-09/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	08/28/2023
Publications & subscriptions - 09/02/2023-10/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	09/01/2023
Publications & subscriptions - 09/02/2023-10/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	09/02/2023
Publications & subscriptions - 09/04/2023-10/03/2023 Rolling Stone - Applies to Costa, Jay Jr.			7.99	09/04/2023
Publications & subscriptions - 09/04/2023-10/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	09/04/2023
Publications & subscriptions - 09/05/2023-09/04/2024 Philadelphia Inquirer - Applies to Costa, Jay Jr.			51.48	09/05/2023
Publications & subscriptions - 10/01/2023-11/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	09/05/2023
Publications & subscriptions - 09/03/2023-10/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	09/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - 09/05/2023-10/04/2023	The Sentinel - Applies to Costa, Jay Jr.		19.99	09/07/2023
232570002	Robinson, James A.	Voucher Total:	151.33	
Employee mileage - 08/31/2023, 206 miles - Applies to Robinson, James A.			134.93	08/31/2023
Legislative meals - 08/31/2023, Photograph Senator Miller Whitehall Public Library Visit - Applies to Robinson, James A.			16.40	08/31/2023
232570044	McKee, Daniel P.	Voucher Total:	246.10	
Legislative meals - 09/11/2023, Sen. Miller and DCED Deputy Sec. Tour of blight areas of District 14 - Applies to McKee, Daniel P.			18.13	09/11/2023
Legislative meals - 09/11/2023, Sen. Miller and DCED Deputy Sec. Tour of blight areas of District 14 - Applies to McKee, Daniel P.			22.03	09/11/2023
Other transportation expenses - 09/11/2023, Fuel, Sen. Miller and DCED Deputy Sec. Tour of blight areas of District 14; Basic Education Funding Hearing with Sens. Hughes, Miller, and L. Williams - Applies to McKee, Daniel P.			37.00	09/11/2023
Lodging - 09/11/2023, Lodging, Allentown, Sen. Miller and DCED Deputy Sec. Tour of blight areas of District 14; Basic Education Funding Hearing with Sens. Hughes, Miller, and L. Williams - Applies to McKee, Daniel P.			129.80	09/11/2023
Parking & tolls - 09/11/2023, Parking, Sen. Miller and DCED Deputy Sec. Tour of blight areas of District 14; Basic Education Funding Hearing with Sens. Hughes, Miller, and L. Williams - Applies to McKee, Daniel P.			16.96	09/11/2023
Legislative meals - 09/12/2023, Basic Education Funding Hearing with Sens. Hughes, Miller, and L. Williams - Applies to McKee, Daniel P.			10.97	09/12/2023
Legislative meals - 09/12/2023, Basic Education Funding Hearing with Sens. Hughes, Miller, and L. Williams - Applies to McKee, Daniel P.			11.21	09/12/2023
232570072	Enterprise Rent A Car	Voucher Total:	53.90	
Parking & tolls - 08/23/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			53.90	08/23/2023
232570079	Enterprise Rent A Car	Voucher Total:	26.45	
Parking & tolls - 08/19/2023 K. Love Toll invoice and supporting docs - Applies to McKee, Daniel P.			26.45	08/19/2023
232580036	George, Kyrie K.	Voucher Total:	180.76	
Employee mileage - 07/06/2023, 232 miles - Applies to George, Kyrie K.			151.96	07/06/2023
Parking & tolls - 07/06/2023, Tolls, Sen. Dillon "Journey With Jimmy" Series - Applies to George, Kyrie K.			28.80	07/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232580039	George, Kyrie K.	Voucher Total:	187.78	
Employee mileage - 07/08/2023, 212 miles - Applies to George, Kyrie K.			138.86	07/08/2023
Parking & tolls - 07/08/2023, Tolls, Sen. Street Community Baby Shower - Applies to George, Kyrie K.			20.80	07/08/2023
Parking & tolls - 07/08/2023, Parking, Sen. Street Community Baby Shower - Applies to George, Kyrie K.			20.00	07/08/2023
Legislative meals - 07/08/2023, Sen. Street Community Baby Shower - Applies to George, Kyrie K.			8.12	07/08/2023
232580105	Enterprise Rent A Car	Voucher Total:	21.95	
Other transportation expenses - 08/14/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			21.95	08/14/2023
232610002	Penrac LLC	Voucher Total:	247.60	
Other transportation expenses - 09/11/2023-09/15/2023 van rental, video tape Basic Education Funding Commission meeting in Allentown and Philadelphia - Applies to Gans, Ted J. III			247.60	09/15/2023
232610035	George, Kyrie K.	Voucher Total:	120.00	
Employee mileage - 07/20/2023, 125 miles - Applies to George, Kyrie K.			81.88	07/20/2023
Parking & tolls - 07/20/2023, Tolls, Sen. Schwank Reading Area Community College Building Dedication - Applies to George, Kyrie K.			4.90	07/20/2023
Legislative meals - 07/20/2023, Sen. Schwank Reading Area Community College Building Dedication - Total expense of \$33.22 - \$16.61 Applies to George, Kyrie K.			16.61	07/20/2023
Legislative meals - 07/20/2023, Sen. Schwank Reading Area Community College Building Dedication - Total expense of \$33.22 - \$16.61 Applies to Kurish, James P.			16.61	07/20/2023
232610053	George, Kyrie K.	Voucher Total:	192.33	
Employee mileage - 07/25/2023, 239 miles - Applies to George, Kyrie K.			156.54	07/25/2023
Parking & tolls - 07/25/2023, Tolls, Sen. Tartaglione Tour of Kensington - Applies to George, Kyrie K.			24.20	07/25/2023
Legislative meals - 07/25/2023, Sen. Tartaglione Tour of Kensington - Applies to George, Kyrie K.			11.59	07/25/2023
232610078	Enterprise Rent A Car	Voucher Total:	32.55	
Parking & tolls - 08/01/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			32.55	08/01/2023
232610103	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 09/18/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	09/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232610128	Penrac LLC	Voucher Total:	185.70	
Other transportation expenses - 09/10/2023-09/12/2023 van rental, travel to Allentown for Senator Miller's tour with DCED Deputy Secretary Vilello and to to the Basic Education funding commission hearing - Applies to McKee, Daniel P.			185.70	09/14/2023
232620127	Gans, Ted J. III	Voucher Total:	105.59	
Other transportation expenses - 09/11/2023, Fuel, Basic Education Funding Commission Hearing in Allentown - Applies to Gans, Ted J. III			24.88	09/11/2023
Legislative meals - 09/12/2023, Basic Education Funding Commission Hearing in Allentown - Applies to Gans, Ted J. III			9.53	09/12/2023
Legislative meals - 09/12/2023, Basic Education Funding Commission Hearing in Allentown - Applies to Gans, Ted J. III			8.65	09/12/2023
Other transportation expenses - 09/13/2023, Fuel, Basic Education Funding Commission Hearing in Allentown, Basic Education Funding Commission Hearing in Philadelphia - Applies to Gans, Ted J. III			20.34	09/13/2023
Legislative meals - 09/14/2023, Basic Education Funding Commission Hearing in Philadelphia - Applies to Gans, Ted J. III			11.97	09/14/2023
Other transportation expenses - 09/14/2023, Fuel, Basic Education Funding Commission Hearing in Philadelphia - Applies to Gans, Ted J. III			30.22	09/14/2023
232620129	Gans, Ted J. III	Voucher Total:	157.07	
Employee mileage - 09/17/2023, 158 miles - Applies to Gans, Ted J. III			103.49	09/17/2023
Parking & tolls - 09/17/2023, Tolls, Sen. Comitta Library Card Sign Up Event - video - Applies to Gans, Ted J. III			16.20	09/17/2023
Legislative meals - 09/17/2023, Sen. Comitta Library Card Sign Up Event - video - Applies to Gans, Ted J. III			37.38	09/17/2023
232650121	McKee, Daniel P.	Voucher Total:	69.28	
Legislative meals - 09/14/2023, Basic Education Funding Commission Hearing with Sens. Hughes, L. Williams and Miller - Philadelphia - Applies to McKee, Daniel P.			10.46	09/14/2023
Employee mileage - 09/21/2023, 70 miles - Applies to McKee, Daniel P.			45.85	09/21/2023
Legislative meals - 09/21/2023, Basic Education Funding Commission Hearing with Sens. Hughes, L. Williams and Miller - Lancaster - Applies to McKee, Daniel P.			12.97	09/21/2023
232680020	Gerard, Jason C.	Voucher Total:	150.76	
Employee mileage - 09/23/2023, 201 miles - Applies to Gerard, Jason C.			131.66	09/23/2023
Parking & tolls - 09/23/2023, Tolls, Photograph the Hispanic Heritage Month Resource Fair with Sen. Cappelletti - Applies to Gerard, Jason C.			15.40	09/23/2023
Legislative meals - 09/23/2023, Photograph the Hispanic Heritage Month Resource Fair with Sen. Cappelletti - Applies to Gerard, Jason C.			3.70	09/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232680075	Gans, Ted J. III	Voucher Total:	148.16	
Employee mileage - 09/23/2023, 178 miles - Applies to Gans, Ted J. III				116.59 09/23/2023
Parking & tolls - 09/23/2023, Tolls, Sen. Muth Vet Expo - video - Applies to Gans, Ted J. III				19.60 09/23/2023
Legislative meals - 09/23/2023, Sen. Muth Vet Expo - video - Applies to Gans, Ted J. III				11.97 09/23/2023
232710042	Enterprise Rent A Car	Voucher Total:	60.15	
Parking & tolls - 08/22/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III				60.15 08/22/2023
232710045	Enterprise Rent A Car	Voucher Total:	83.40	
Parking & tolls - 08/31/2023-09/01/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.				83.40 09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232359458	CSB Technology Partners, LLC	Voucher Total:	44,217.00	
Professional services - 07/03/2023-07/31/2023; Network Support - Applies to Schiavo, Matthew A.			21,190.50	08/23/2023
Professional services - 08/01/2023-08/31/2023; Network Support - Applies to Schiavo, Matthew A.			23,026.50	09/06/2023
232430182	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 02/23/2023-03/22/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	02/18/2023
232430202	Verizon Wireless	Voucher Total:	8,802.20	
Communication services - 07/23/2023-09/22/2023; Aircard and Tablet service, 220 Units - Applies to Schiavo, Matthew A.			8,802.20	08/22/2023
232490148	B&H Photo Video	Voucher Total:	1,344.00	
Computer / AV supplies - Lectorsonics HMA Plug-On Wireless Transmitter (A1: 470 to 537 MHz) (1.00) - Applies to Schiavo, Matthew A.			1,344.00	09/01/2023
232500194	Precision Managed Technology Solutions	Voucher Total:	73,884.00	
Professional services - 08/01/2023-08/31/2023, Network Support, SPC# 4323072401A - Applies to Costa, Jay Jr.			73,884.00	09/05/2023
232500196	Precision Managed Technology Solutions	Voucher Total:	100.22	
Other transportation expenses - 08/07/2023-08/31/2023, 153 miles, SPC# 4323072401A - Applies to 1 Constituents/Other.			100.22	09/05/2023
232500217	Dooley, James P.	Voucher Total:	297.41	
Parking & tolls - 08/07/2023-08/08/2023; Tolls - Applies to Dooley, James P.			20.60	08/08/2023
Employee mileage - 08/07/2023-08/31/2023; 409 Miles - Applies to Dooley, James P.			267.90	08/31/2023
Parking & tolls - 08/07/2023-08/31/2023; Parking - Applies to Dooley, James P.			8.91	08/31/2023
232500352	Shealy, Edie E.	Voucher Total:	294.35	
Employee mileage - 08/01/2023-08/29/2023; 420 Miles - Applies to Shealy, Edie E.			275.10	08/29/2023
Parking & tolls - 08/01/2023-08/29/2023; Parking - Applies to Shealy, Edie E.			19.25	08/29/2023
232560642	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 07/01/2023-07/31/2023 Subscription to Westlaw ProFlex online research services. Term 08/01/2022-07/31/2023 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,536.72	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560643	Thomson Reuters - West	Voucher Total:	1,582.82	
Publications & subscriptions - 08/01/2023-08/31/2023 Subscription to Westlaw ProFlex online research services. Term 08/01/2023-07/31/2024 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.				
			1,582.82	09/01/2023
232560726	Cardmember Service	Voucher Total:	1,514.57	
Communication services - 13604 - Standard SSL Renewal - 2 Year Renewal - Term Dates: 07/20/2023 - 07/19/2025 - Applies to Schiavo, Matthew A.				
			199.98	07/20/2023
Publications & subscriptions - Internet SVC - Monthly Internet Service Through Starlink - Term Dates: 07/14/2023 - 08/13/2023. - Applies to Schiavo, Matthew A.				
			250.00	07/20/2023
Computer Equipment - Dish - StarLink Hardware - Credit - Applies to Schiavo, Matthew A.				
			-2,500.00	07/28/2023
Communication services - Zoom - One Business - Proration - One Business Annual Pro - Term Dates: 08/07/2023 - 04/02/2024 - Applies to Schiavo, Matthew A.				
			131.08	08/07/2023
Computer Equipment - Fee - Tax - Credit - Applies to Schiavo, Matthew A.				
			-150.00	08/11/2023
Publications & subscriptions - 386047 - Yearly Custom Enterprise Plan / 20 Project /13 Languages / Limit 2,500,000 Words Translated. Term Dates: 08/31/2023 - 08/30/2024. - Applies to Schiavo, Matthew A.				
			3,257.31	08/30/2023
Publications & subscriptions - Foreign Transaction Fee - Applies to Schiavo, Matthew A.				
			97.71	08/30/2023
Communication services - D43-2yr - D43-2yr - Senatorcosta.com Domain Name Renewal 1 Year Recurring 08/31/2023 - 08/30/2025; Fees - ICANN Fees - Applies to Schiavo, Matthew A.				
			44.34	08/31/2023
Communication services - Domain Name - D19 - senatorcomitta.com 09/06/2023-09/05/2024 - Applies to Schiavo, Matthew A.				
			12.17	09/06/2023
Communication services - 09/06/2023-09/06/2024 13604 - Standard SSL - Applies to Schiavo, Matthew A.				
			99.99	09/06/2023
Publications & subscriptions - Flickr Pro 1yr - Annual Subscription - Flickr Pro - An online, cloud-based photo storage and sharing site. Term Dates: 09/06/2023 - 09/05/2024 - Applies to Schiavo, Matthew A.				
			71.99	09/06/2023
232570105	Sconyers, Jason B.	Voucher Total:	243.73	
Legislative meals - Lunch; Passwordless setup at Sen Schwanks DO - Applies to Sconyers, Jason B.				
			14.89	09/11/2023
Employee mileage - 09/11/2023-09/12/2023, 283 Miles - Applies to Schiavo, Matthew A.				
			185.37	09/12/2023
Parking & tolls - 09/11/2023-09/12/2023, Tolls - Applies to Sconyers, Jason B.				
			18.30	09/12/2023
Legislative meals - Lunch; Passwordless setup at Sen Comitta's DO - Applies to Sconyers, Jason B.				
			18.17	09/12/2023
Parking & tolls - Parking; Passwordless setup at Sen Comitta's DO - Applies to Sconyers, Jason B.				
			7.00	09/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232570123	Schiavo, Matthew A.	Voucher Total:	595.40	
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.11 Applies to Schiavo, Matthew A.			27.11	08/15/2023
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.10 Applies to Porter, Brian L.			27.10	08/15/2023
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.10 Applies to York, Gretchen K.			27.10	08/15/2023
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.11 Applies to Craver, Leisa McGee			27.11	08/15/2023
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.11 Applies to Cashman, Matthew R.			27.11	08/15/2023
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.11 Applies to Sconyers, Jason B.			27.11	08/15/2023
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.11 Applies to Baird, Brendan H.			27.11	08/15/2023
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.10 Applies to Bicking, Aaron			27.10	08/15/2023
Legislative meals - Lunch; Equipment Configuration - Applies to Schiavo, Matthew A.			10.00	09/11/2023
Employee mileage - 09/11/2023-09/12/2023, 499 Miles - Applies to Schiavo, Matthew A.			326.85	09/12/2023
Parking & tolls - 09/11/2023-09/12/2023, Tolls - Applies to Schiavo, Matthew A.			41.70	09/12/2023
232580072	Amazon Capital Services, Inc.	Voucher Total:	728.26	
Computer / AV supplies - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Dark Green) (11.00) - Applies to Schiavo, Matthew A.			138.71	09/13/2023
Computer / AV supplies - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Sky Blue) (2.00) - Applies to Schiavo, Matthew A.			25.98	09/13/2023
Computer / AV supplies - ETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Storm Blue) (17.00) - Applies to Schiavo, Matthew A.			214.37	09/13/2023
Computer / AV supplies - JETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Black) (30.00) - Applies to Schiavo, Matthew A.			349.20	09/13/2023
232620110	Comcast Cable Communications Management	Voucher Total:	1,813.79	
Communication services - 08/17/2023-10/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.			1,813.79	09/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630410	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 02/10/2023-03/09/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	02/10/2023
232630474	Adjustment transaction	Voucher Total:	12.44	
Mailing services - 06/30/2023-07/19/2023 UPS 30721-23 - Applies to Schiavo, Matthew A.			12.44	07/19/2023
232630484	Comcast Cable Communications Management	Voucher Total:	3,564.52	
Communication services - 08/16/2023-10/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.			3,564.52	09/08/2023
232640094	Vally's Electric LLC	Voucher Total:	4,735.00	
Professional services - Install New Cat6 Cabling for Data (18.00) - Applies to Schiavo, Matthew A.			3,420.00	09/19/2023
Computer / AV supplies - Purchase and Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			500.00	09/19/2023
Professional services - Tone and Tag Lines (18.00) - Applies to Schiavo, Matthew A.			540.00	09/19/2023
Professional services - Chisel Concrete Wall for Wire Placement x2 Locations (1.00) - Applies to Schiavo, Matthew A.			275.00	09/19/2023
232640162	Pen Del Church Lane LP	Voucher Total:	567.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			567.56	10/01/2023
232640310	GHA Technologies	Voucher Total:	310.80	
Office supplies - HP 72 Print Cartridge Magenta (1.00) - Applies to Schiavo, Matthew A.			77.70	09/18/2023
Office supplies - HP 72 Print Cartridge Gray (1.00) - Applies to Schiavo, Matthew A.			77.70	09/18/2023
Office supplies - HP 72 Print Cartridge Yellow (1.00) - Applies to Schiavo, Matthew A.			77.70	09/18/2023
Office supplies - HP 72 Print Cartridge Matte Black (1.00) - Applies to Schiavo, Matthew A.			77.70	09/18/2023
232650099	GovConnection Inc.	Voucher Total:	3,392.91	
Audio/Video - Epson PowerLite L260F 1080p 3LCD Lamp-Free Projector, 4600 Lumens, White (3.00) - Applies to Schiavo, Matthew A.			3,392.91	09/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232650103	Vally's Electric LLC	Voucher Total:	3,610.00	
Professional services - Install New Cat6 Cabling for Data (13.00) - Applies to Schiavo, Matthew A.			2,470.00	09/19/2023
Professional services - Install New Power Circuit for the Data System (1.00) - Applies to Schiavo, Matthew A.			250.00	09/19/2023
Computer / AV supplies - Purchase and Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			500.00	09/19/2023
Professional services - Tone and Tag Lines (13.00) - Applies to Schiavo, Matthew A.			390.00	09/19/2023
232680004	Microsoft Corporation	Voucher Total:	83,573.00	
Professional services - 07/13/2023-07/12/2024; Microsoft Services and Support, SPC# 4318031601T - Applies to Schiavo, Matthew A.			83,573.00	07/13/2023
232680011	Amazon Capital Services, Inc.	Voucher Total:	168.49	
Computer / AV supplies - Jabra Evolve2 65 Uc Wireless Headphones With Link380a, Stereo, Black Wireless Bluetooth Headset For Calls And Music, 37 Hours Of Battery Life, Passive Noise Cancelling Headphones (1.00) - Applies to Schiavo, Matthew A.			168.49	08/19/2023
232680113	Verizon Wireless	Voucher Total:	1,499.98	
Computer Equipment - iPhone 14 Pro Max -256GB, Gold (2.00) - Applies to Schiavo, Matthew A.			1,499.98	09/18/2023
232690018	Adjustment transaction	Voucher Total:	55.44	
Mailing services - 07/20/2023-08/31/2023 4 pieces, UPS, B54 Main Capitol, Harrisburg 30721-23 - Applies to Schiavo, Matthew A.			55.44	08/31/2023
232710021	Amazon Capital Services, Inc.	Voucher Total:	757.42	
Computer / AV supplies - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Dark Green) (11.00) - Applies to Schiavo, Matthew A.			149.38	09/25/2023
Computer / AV supplies - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Sky Blue) (2.00) - Applies to Schiavo, Matthew A.			27.98	09/25/2023
Computer / AV supplies - ETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Storm Blue) (17.00) - Applies to Schiavo, Matthew A.			230.86	09/25/2023
Computer / AV supplies - JETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Black) (30.00) - Applies to Schiavo, Matthew A.			349.20	09/25/2023
232710024	Apple Inc.	Voucher Total:	237.00	
Computer / AV supplies - Magic Mouse (3.00) - Applies to Schiavo, Matthew A.			237.00	09/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

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>
232710033	Baird, Brendan H.	Voucher Total:	515.26	
Legislative meals - Lunch; Training & App Setup at Sen Muth's DO - Applies to Baird, Brendan H.			23.29	09/11/2023
Legislative meals - Lunch; Training & App setup at Sen Cappelletti's DO - Applies to Baird, Brendan H.			20.97	09/12/2023
Employee mileage - 09/11/2023-09/13/2023, 591 Miles - Applies to Baird, Brendan H.			387.11	09/13/2023
Parking & tolls - 09/11/2023-09/13/2023, Tolls - Applies to Baird, Brendan H.			59.40	09/13/2023
Legislative meals - Lunch; Training & App setup at Sen Tartaglione's DO - Applies to Baird, Brendan H.			24.49	09/13/2023
232710195	Verizon Wireless	Voucher Total:	172.53	
Communication services - 09/09/2023-10/15/2023; Data & Cellular Service, 33 Units - Applies to Schiavo, Matthew A.			172.53	09/15/2023
232710201	Verizon Wireless	Voucher Total:	2,437.14	
Communication services - 09/09/2023-10/15/2023; Data service, 61 units - Applies to Schiavo, Matthew A.			2,437.14	09/15/2023
232710203	AT&T Mobility	Voucher Total:	167.92	
Communication services - 08/12/2023-09/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	09/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232298553	Dentons Cohen & Grigsby P.C.	Voucher Total:	39,276.80	
Legal services - 07/03/2023-07/31/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			39,276.80	08/10/2023
232298557	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	11,424.50	
Legal services - 05/01/2023-05/31/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			11,424.50	06/01/2023
232298561	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	1,700.16	
Legal services - 06/01/2023-06/27/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			1,700.16	07/18/2023
232490088	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	55.00	
Legal services - 07/31/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			55.00	08/23/2023
232500192	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 09/01/2023-09/30/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	09/04/2023
232500193	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 09/01/2023-09/30/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	09/04/2023
Publications & subscriptions - 09/01/2023-09/30/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	09/04/2023
232500197	Woods Law Offices PLLC	Voucher Total:	7,900.00	
Legal services - 08/01/2023-08/28/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			7,900.00	09/01/2023
232550061	Obermayer, Rebmann Maxwell & Hoppel LLP	Voucher Total:	42,710.46	
Legal services - 02/01/2023-02/28/2023, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			42,710.46	06/29/2023
232550068	Obermayer, Rebmann Maxwell & Hoppel LLP	Voucher Total:	7,972.50	
Legal services - 06/02/2023-06/29/2023, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			7,972.50	07/17/2023
232640301	Freeman, Clarissa L.	Voucher Total:	149.00	
Conference/seminars/tuition - 09/08/2023, CLE seminar entitled "The Intersection of Medical Marijuana and Employment Law 2023", Webcast - Applies to Freeman, Clarissa L.			149.00	09/08/2023