

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260200	Bloomfield-Garfield Corporation	Voucher Total:	200.00	
Announcements - 11/18/2021, Bloomfield-Garfield Bulletin, district office locations, holiday ad - Applies to Costa, Jay Jr.			200.00	11/18/2021
213270061	Roman Bistro, LLC	Voucher Total:	1,435.50	
Meeting meals - Veteran's Day Luncheon, 11/12/2021, 90 people attending - Applies to Costa, Jay Jr.			1,435.50	11/12/2021
213360168	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	11/21/2021
213370088	The Valley Mirror	Voucher Total:	96.00	
Announcements - 11/24/2021, The Valley Mirror, district office locations, holiday ad - Applies to Costa, Jay Jr.			96.00	11/24/2021
213370098	Shred-it	Voucher Total:	1,573.00	
Administrative services - 11/09/2021, Shredding Event, Woodland Hills High School: 2550 Greensburg Pike Pittsburgh, PA 15221-3668 - Applies to Costa, Jay Jr.			1,573.00	11/25/2021
213370115	Costa, Jay Jr.	Voucher Total:	87.20	
Parking & tolls - 11/08/2021-11/15/2021, turnpike tolls - Applies to Costa, Jay Jr.			87.20	11/15/2021
213370118	Costa, Jay Jr.	Voucher Total:	439.04	
Member mileage - 11/01/2021-11/30/2021, 784 miles - Applies to Costa, Jay Jr.			439.04	11/30/2021
213370155	Huber, Anne L.	Voucher Total:	30.72	
Consumable supplies - Consumable supplies, Harrisburg Capitol office - Applies to Costa, Jay Jr.			30.72	12/01/2021

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Month Ended 12/31/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213410115	Lepore, Anthony W.	Voucher Total:	45.05	
Legislative meals - 12/07/2021, staff luncheon for budget meeting - Total expense of \$45.05 - \$9.01 Applies to Costa, Jay Jr.				
			9.01	12/07/2021
Legislative meals - 12/07/2021, staff luncheon for budget meeting - Total expense of \$45.05 - \$9.01 Applies to Huber, Anne L.				
			9.01	12/07/2021
Legislative meals - 12/07/2021, staff luncheon for budget meeting - Total expense of \$45.05 - \$9.01 Applies to Bruder, Stephen J.				
			9.01	12/07/2021
Legislative meals - 12/07/2021, staff luncheon for budget meeting - Total expense of \$45.05 - \$9.01 Applies to Lepore, Anthony W.				
			9.01	12/07/2021
Legislative meals - 12/07/2021, staff luncheon for budget meeting - Total expense of \$45.05 - \$9.01 Applies to Crampsie, Brittany L.				
			9.01	12/07/2021
213410127	Shred-it	Voucher Total:	1,547.00	
Administrative services - 09/11/2021, Shredding Event, Steel Valley High School: 3113 Main Street Munhall, PA 15120 - Applies to Costa, Jay Jr.				
			1,547.00	12/06/2021
213420041	Gartley Group, LLC	Voucher Total:	188.45	
Utilities - 10/06/2021-11/04/2021 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				
			97.35	11/04/2021
Utilities - 10/10/2021-11/08/2021 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				
			27.62	11/15/2021
Utilities - 10/19/2021-11/18/2021 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				
			63.48	11/19/2021
213420117	Squirrel Hill Urban Coalition	Voucher Total:	175.00	
Announcements - 11/08/2021, Squirrel Hill Magazine, district office locations, holiday ad - Applies to Costa, Jay Jr.				
			175.00	12/08/2021
213440120	Lepore, Anthony W.	Voucher Total:	138.12	
Meeting meals - 12/10/2021, staff luncheon, session preparation, 15 people - Applies to Costa, Jay Jr.				
			138.12	12/10/2021
213440121	Moore, Timothy J.	Voucher Total:	19.98	
Consumable supplies - Applies to Costa, Jay Jr.				
			19.98	12/09/2021

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Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213470091	Costa, Jay Jr.	Voucher Total:	594.00	
Session per diem - 09/21/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	09/21/2021
Session per diem - 09/27/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	09/27/2021
Session per diem - 09/28/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	09/28/2021
213510075	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	01/01/2022
213510083	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	01/01/2022
213510150	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	01/01/2022
213540130	Adjustment transaction	Voucher Total:	46.43	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Costa, Jay Jr.			25.64	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Costa, Jay Jr.			20.79	12/19/2021
213570066	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	12/22/2021

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Month Ended 12/31/2021

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>
213370050	Eicher, Sarah C.	Voucher Total:	113.02	
Announcements - 11/01/2021-11/30/2021, November 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Harrisburg, PA; "Administrative Assistant/Legislative Assistant" - Applies to Costa, Jay Jr.			113.02	11/30/2021
213370056	Eicher, Sarah C.	Voucher Total:	212.00	
Announcements - 11/01/2021-11/30/2021, November 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "District Representative" - Applies to Costa, Jay Jr.			212.00	11/30/2021
213470178	Breski's Beverage Distributors	Voucher Total:	439.55	
Consumable supplies - Applies to Costa, Jay Jr.			439.55	12/10/2021
213470182	C&J Catering, LLC	Voucher Total:	365.10	
Meeting meals - 12/13/2021, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			365.10	12/13/2021
213500076	Panera, LLC	Voucher Total:	213.46	
Meeting meals - 12/14/2021, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			213.46	12/14/2021
213510074	Breski's Beverage Distributors	Voucher Total:	92.81	
Consumable supplies - Applies to Costa, Jay Jr.			92.81	12/16/2021

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Month Ended 12/31/2021

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>
213330021	George, Kyrie K.	Voucher Total:	313.02	
Employee mileage - 10/05/2021, 211 miles - Applies to George, Kyrie K.			118.16	10/05/2021
Legislative meals - 10/05/2021, Sen. Haywood Simons Recreation Center check presentation - Applies to George, Kyrie K.			17.98	10/05/2021
Employee mileage - 10/11/2021, 309 miles - Applies to George, Kyrie K.			173.04	10/11/2021
Legislative meals - 10/11/2021, Sen. Muth Clean Up PA Tour: Dimock, PA - Applies to George, Kyrie K.			3.84	10/11/2021
213330044	Robinson, James A.	Voucher Total:	365.00	
Employee mileage - 10/28/2021, 295 miles - Applies to Robinson, James A.			165.20	10/28/2021
Parking & tolls - 10/28/2021, Tolls, Sen. Santarsiero Veteran's Luncheon and District 10 photographs - Applies to Robinson, James A.			30.10	10/28/2021
Employee mileage - 10/29/2021, 244 miles - Applies to Robinson, James A.			136.64	10/29/2021
Parking & tolls - 10/29/2021, Tolls, Sen. Street Diversity and Minority Business Forum - Applies to Robinson, James A.			23.00	10/29/2021
Legislative meals - 10/29/2021, Sen. Street Diversity and Minority Business Forum - Applies to Robinson, James A.			10.06	10/29/2021
213330051	George, Kyrie K.	Voucher Total:	313.84	
Employee mileage - 10/22/2021, 219 miles - Applies to George, Kyrie K.			122.64	10/22/2021
Parking & tolls - 10/22/2021, Tolls, Sen. Collett Historical Glencairn Estate tour - Applies to George, Kyrie K.			24.80	10/22/2021
Legislative meals - 10/22/2021, Sen. Collett Historical Glencairn Estate tour - Applies to George, Kyrie K.			19.16	10/22/2021
Employee mileage - 10/29/2021, 210 miles - Applies to George, Kyrie K.			117.60	10/29/2021
Parking & tolls - 10/29/2021, Tolls, Sen. Hughes Vaccine Booster and press conference - Applies to George, Kyrie K.			18.80	10/29/2021
Legislative meals - 10/29/2021, Sen. Hughes Vaccine Booster and press conference - Applies to George, Kyrie K.			10.84	10/29/2021

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330056	McKee, Daniel P.	Voucher Total:	372.26	
Employee mileage - 11/15/2021, 156 miles - Applies to McKee, Daniel P.			87.36	11/15/2021
Employee mileage - 11/17/2021, 190 miles - Applies to McKee, Daniel P.			106.40	11/17/2021
Parking & tolls - 11/17/2021, Tolls, Traveled to Sen. Haywood district office in Philadelphia to videotape a segment on Dual Enrollment - Applies to McKee, Daniel P.			17.20	11/17/2021
Legislative meals - 11/17/2021, Traveled to Sen. Haywood district office in Philadelphia to videotape a segment on Dual Enrollment - Applies to McKee, Daniel P.			25.44	11/17/2021
Employee mileage - 11/19/2021, 190 miles - Applies to McKee, Daniel P.			106.40	11/19/2021
Parking & tolls - 11/19/2021, Tolls, Sens. Tartaglione, Haywood, Saval, and Gov. Wolf "Legislature to Pass Pro-Worker Legislation" press conference - Applies to McKee, Daniel P.			12.50	11/19/2021
Legislative meals - 11/19/2021, Sens. Tartaglione, Haywood, Saval, and Gov. Wolf "Legislature to Pass Pro-Worker Legislation" press conference - Applies to McKee, Daniel P.			16.96	11/19/2021
213330068	Robinson, James A.	Voucher Total:	123.19	
Employee mileage - 11/01/2021, 160 miles - Applies to Robinson, James A.			89.60	11/01/2021
Parking & tolls - 11/01/2021, Tolls, Sen. Schwank Pardon Project press conference - Applies to Robinson, James A.			12.60	11/01/2021
Legislative meals - 11/01/2021, Sen. Schwank Pardon Project press conference - Applies to Robinson, James A.			20.99	11/01/2021
213340012	Robinson, James A.	Voucher Total:	332.05	
Employee mileage - 11/03/2021, 246 miles - Applies to Robinson, James A.			137.76	11/03/2021
Parking & tolls - 11/03/2021, Tolls, Sen. A. Williams "Growing Greener" press conference - Applies to Robinson, James A.			25.00	11/03/2021
Employee mileage - 11/05/2021, 280 miles - Applies to Robinson, James A.			156.80	11/05/2021
Parking & tolls - 11/05/2021, Sen. Flynn Scranton Teachers Strike press conference - Applies to Robinson, James A.			12.49	11/05/2021

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Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340015	George, Kyrie K.	Voucher Total:	373.18	
Employee mileage - 11/03/2021, 210 miles - Applies to George, Kyrie K.			117.60	11/03/2021
Parking & tolls - 11/03/2021, Tolls, Sen. A. Williams "Growing Greener III & Clean Stream Fund" press conference - Applies to George, Kyrie K.			18.80	11/03/2021
Legislative meals - 11/03/2021, Sen. A. Williams "Growing Greener III & Clean Stream Fund" press conference - Total expense of \$91.14 - \$30.38 Applies to Hall, Sabrina L.			30.38	11/03/2021
Legislative meals - 11/03/2021, Sen. A. Williams "Growing Greener III & Clean Stream Fund" press conference - Total expense of \$91.14 - \$30.38 Applies to Robinson, James A.			30.38	11/03/2021
Legislative meals - 11/03/2021, Sen. A. Williams "Growing Greener III & Clean Stream Fund" press conference - Total expense of \$91.14 - \$30.38 Applies to George, Kyrie K.			30.38	11/03/2021
Employee mileage - 11/05/2021, 244 miles - Applies to George, Kyrie K.			136.64	11/05/2021
Parking & tolls - 11/05/2021, Parking, Sen. Flynn speaking at Teacher's Union rally - Applies to George, Kyrie K.			9.00	11/05/2021
213350023	George, Kyrie K.	Voucher Total:	158.88	
Employee mileage - 11/06/2021, 210 miles - Applies to George, Kyrie K.			117.60	11/06/2021
Parking & tolls - 11/06/2021, Tolls, Sen. Collett Senior Health Fair - Applies to George, Kyrie K.			24.40	11/06/2021
Legislative meals - 11/06/2021, Sen. Collett Senior Health Fair - Applies to George, Kyrie K.			16.88	11/06/2021
213350026	Robinson, James A.	Voucher Total:	332.48	
Employee mileage - 11/15/2021, 259 miles - Applies to Robinson, James A.			145.04	11/15/2021
Parking & tolls - 11/15/2021, Tolls, Sen. Dem. Policy Hearing on Worker Misclassification and Senator Kane ACA Enrollment event - Applies to Robinson, James A.			14.20	11/15/2021
Legislative meals - 11/15/2021, Sen. Dem. Policy Hearing on Worker Misclassification and Senator Kane ACA Enrollment event - Applies to Robinson, James A.			4.72	11/15/2021
Employee mileage - 11/16/2021, 247 miles - Applies to Robinson, James A.			138.32	11/16/2021
Parking & tolls - 11/16/2021, Tolls, Sens Schwank and Tartaglione St. Christopher Tour - Applies to Robinson, James A.			22.50	11/16/2021
Legislative meals - 11/16/2021, Sens Schwank and Tartaglione St. Christopher Tour - Applies to Robinson, James A.			7.70	11/16/2021
213360074	Comcast Cable Communications, LLC	Voucher Total:	2,344.64	
Communication services - 11/07/2021-11/28/2021, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,344.64	11/01/2021

Senate of Pennsylvania

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Month Ended 12/31/2021

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>
213360083	George, Kyrie K.	Voucher Total:	182.36	
Employee mileage - 11/08/2021, 242 miles - Applies to George, Kyrie K.			135.52	11/08/2021
Parking & tolls - 11/08/2021, Tolls, Sen. Santarsiero hosts College Financial Planning Seminar - Applies to George, Kyrie K.			28.00	11/08/2021
Legislative meals - 11/08/2021, Sen. Santarsiero hosts College Financial Planning Seminar - Applies to George, Kyrie K.			18.84	11/08/2021
213360091	Vimeo, Inc.	Voucher Total:	12,000.00	
Professional services - 09/29/2021-09/29/2022, SPC# 4321102801, Enterprise Yearly Plan - Applies to Costa, Jay Jr.			12,000.00	09/29/2021
213370012	cielo24, Inc.	Voucher Total:	1,468.56	
Professional services - 11/16/2021-11/30/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			1,468.56	11/30/2021
213370028	McKee, Daniel P.	Voucher Total:	159.35	
Employee mileage - 11/30/2021, 220 miles - Applies to McKee, Daniel P.			123.20	11/30/2021
Parking & tolls - 11/30/2021, Tolls, Traveled to Bucks County Community College to document Sen. Santarsiero &Saval's LGBTQ+ Non-Discrimination Panel - Applies to McKee, Daniel P.			24.00	11/30/2021
Legislative meals - 11/30/2021, Traveled to Bucks County Community College to document Sen. Santarsiero &Saval's LGBTQ+ Non-Discrimination Panel - Applies to McKee, Daniel P.			12.15	11/30/2021
213420038	Prokopchak, Danielle N.	Voucher Total:	143.62	
Employee mileage - 12/06/2021, 175 miles - Applies to Prokopchak, Danielle N.			98.00	12/06/2021
Legislative meals - 12/06/2021, Senate Dem Policy Hearing at Reading Area Community College - Applies to Prokopchak, Danielle N.			28.92	12/06/2021
Legislative meals - 12/06/2021, Sen. Comitta Health Insurance Enrollment Town Hall at West Chester Borough Hall - Applies to Prokopchak, Danielle N.			16.70	12/06/2021
213470111	Gans, Ted J. III	Voucher Total:	377.68	
Employee mileage - 12/06/2021, 166.4 miles - Applies to Gans, Ted J. III			93.18	12/06/2021
Parking & tolls - 12/06/2021, Tolls, Sen. Comitta ACA Roadshow video - Applies to Gans, Ted J. III			16.10	12/06/2021
Employee mileage - 12/08/2021, 400 miles - Applies to Gans, Ted J. III			224.00	12/08/2021
Parking & tolls - 12/08/2021, Tolls, Sen. L. Williams Kids' Coat giveaway video - Applies to Gans, Ted J. III			44.40	12/08/2021

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Month Ended 12/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213470167	Kurish, James P.	Voucher Total:	342.10	
Employee mileage - 10/28/2021, 214 miles - Applies to Kurish, James P.			119.84	10/28/2021
Parking & tolls - 10/28/2021, Tolls, Photograph Sen. Tartaglione Senior Expo - Applies to Kurish, James P.			23.00	10/28/2021
Legislative meals - 10/28/2021, Photograph Sen. Tartaglione Senior Expo - Applies to Kurish, James P.			27.55	10/28/2021
Parking & tolls - 10/29/2021, Tolls, Photograph Sen. Hughes Vaccine Booster news conference - Applies to Kurish, James P.			9.40	10/29/2021
Parking & tolls - 10/29/2021, Parking, Photograph Sen. Hughes Vaccine Booster news conference - Applies to Kurish, James P.			7.00	10/29/2021
Legislative meals - 10/29/2021, Photograph Sen. Hughes Vaccine Booster news conference - Applies to Kurish, James P.			10.00	10/29/2021
Employee mileage - 10/29/2021-10/30/2021, 226.8 miles - Applies to Kurish, James P.			127.01	10/30/2021
Legislative meals - 10/30/2021, Photograph Sen. Muth Veteran's Expo - Applies to Kurish, James P.			10.00	10/30/2021
Parking & tolls - 10/30/2021, Tolls, Photograph Sen. Muth Veteran's Expo - Applies to Kurish, James P.			8.30	10/30/2021
213480002	Gans, Ted J. III	Voucher Total:	283.20	
Employee mileage - 12/09/2021, 420 miles - Applies to Gans, Ted J. III			235.20	12/09/2021
Parking & tolls - 12/09/2021, Tolls, North Hills Community Outreach Food Bank press conference video with Sen. L. Williams - Applies to Gans, Ted J. III			48.00	12/09/2021
213480082	McKee, Daniel P.	Voucher Total:	194.57	
Employee mileage - 12/06/2021, 120 miles - Applies to McKee, Daniel P.			67.20	12/06/2021
Parking & tolls - 12/06/2021, Tolls, Sen. Dem. Policy hearing on Drug Treatment Facility Reform with Sen. Muth, Schwank, and Tartaglione - Applies to McKee, Daniel P.			7.00	12/06/2021
Legislative meals - 12/06/2021, Sen. Dem. Policy hearing on Drug Treatment Facility Reform with Sen. Muth, Schwank, and Tartaglione - Applies to McKee, Daniel P.			6.12	12/06/2021
Employee mileage - 12/07/2021, 160 miles - Applies to McKee, Daniel P.			89.60	12/07/2021
Parking & tolls - 12/07/2021, Tolls, Sen. Kane Good Samaritan press conference and interviews on Worker Misclassification - Applies to McKee, Daniel P.			12.50	12/07/2021
Legislative meals - 12/07/2021, Sen. Kane Good Samaritan press conference and interviews on Worker Misclassification - Applies to McKee, Daniel P.			12.15	12/07/2021

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Month Ended 12/31/2021

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>
213480172	Kurish, James P.	Voucher Total:	199.99	
Legislative meals - 11/05/2021, Photograph Sen. Street Violence Prevention Summit - Applies to Kurish, James P.				
			27.92	11/05/2021
Employee mileage - 11/05/2021-11/06/2021, 262.8 miles - Applies to Kurish, James P.				
			147.17	11/06/2021
Parking & tolls - 11/05/2021-11/06/2021, Tolls, Photograph Sen. Street Violence Prevention Summit; Sen. Collett Hatfield Health Fair - Applies to Kurish, James P.				
			24.90	11/06/2021
213490670	Cardmember Service	Voucher Total:	164.86	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 11/04/2021-12/03/2021 - Applies to Costa, Jay Jr.				
			9.99	11/08/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.				
			8.99	11/15/2021
Publications & subscriptions - PPGe- 52wks - Pittsburgh Post Gazette e-Subscription (PPGe) Billed every 4 weeks Term: 11/23/2021-12/21/2021 - Applies to Costa, Jay Jr.				
			9.96	11/18/2021
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 10/17/2021-11/16/2021 - Applies to Costa, Jay Jr.				
			10.00	11/20/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.				
			23.00	11/21/2021
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 10/23/2021-11/22/2021 - Applies to Costa, Jay Jr.				
			5.15	11/24/2021
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 11/23/2021-12/22/2021 - Applies to Costa, Jay Jr.				
			4.00	11/24/2021
Publications & subscriptions - BCI-12mth - Bucks Intelligencer All Digital Access eSubscription, 12 Month Term: 11/26/2021-12/25/2021 - Applies to Costa, Jay Jr.				
			7.99	11/26/2021
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 12/01/2021-12/29/2021 - Applies to Costa, Jay Jr.				
			12.00	11/26/2021
Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital Access eSubscription 1 month: 11/28/2021-12/27/2021 - Applies to Costa, Jay Jr.				
			17.85	11/27/2021
Publications & subscriptions - TMCe-1mo-The Morning Call e-Subscription (TMCe) Monthly, Every 4 weeks Term: 12/04/2021-01/01/2022 - Applies to Costa, Jay Jr.				
			27.72	11/30/2021
Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only Subscription Monthly Billing. Term: 12/06/2021-01/05/2022 - Applies to Costa, Jay Jr.				
			4.95	12/02/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.				
			6.32	12/02/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.				
			8.95	12/06/2021
Publications & subscriptions - ETNe-mo - Erie Times News -Digital e-Edition Billed monthly beginning 12/04/2021-01/03/2022 - Applies to Costa, Jay Jr.				
			7.99	12/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490691	Kurish, James P.	Voucher Total:	80.94	
Employee mileage - 11/11/2021, 124 miles - Applies to Kurish, James P.			69.44	11/11/2021
Parking & tolls - 11/11/2021, Tolls, Photograph Sen. Muth Medal Presentation at Tel Hai Retirement Community - Applies to Kurish, James P.			11.50	11/11/2021
213490694	Kurish, James P.	Voucher Total:	79.21	
Employee mileage - 12/07/2021, 125.2 miles - Applies to Kurish, James P.			70.11	12/07/2021
Parking & tolls - 12/07/2021, Tolls, Photograph Sen. Schwank Redevelopment Assistance Capital Program Announcement - Applies to Kurish, James P.			9.10	12/07/2021
213500070	Kurish, James P.	Voucher Total:	140.30	
Parking & tolls - 12/08/2021, Tolls, Photograph Sen. Hughes Community Violence Prevention press conference - Applies to Kurish, James P.			11.00	12/08/2021
Employee mileage - 12/08/2021-12/09/2021, 230.9 miles - Applies to Kurish, James P.			129.30	12/09/2021
213540053	cielo24, Inc.	Voucher Total:	471.60	
Professional services - 12/01/2021-12/15/2021, SPC#432111701 - Applies to Costa, Jay Jr.			471.60	12/16/2021
213550055	Robinson, James A.	Voucher Total:	163.00	
Employee mileage - 11/17/2021, 250 miles - Applies to Robinson, James A.			140.00	11/17/2021
Parking & tolls - 11/17/2021, Tolls, Environmental Resources Committee meeting at the University of Sciences in Philadelphia - Applies to Robinson, James A.			23.00	11/17/2021
213560035	Prokopchak, Danielle N.	Voucher Total:	98.56	
Employee mileage - 12/16/2021, 176 miles - Applies to Prokopchak, Danielle N.			98.56	12/16/2021
213560041	Robinson, James A.	Voucher Total:	188.60	
Employee mileage - 11/30/2021, 270 miles - Applies to Robinson, James A.			151.20	11/30/2021
Parking & tolls - 11/30/2021, Tolls, Sens. Santarsiero and Saval "Non-Discrimination Panel" discussion at Bucks County Community College - Applies to Robinson, James A.			31.20	11/30/2021
Legislative meals - 11/30/2021, Sens. Santarsiero and Saval "Non-Discrimination Panel" discussion at Bucks County Community College - Applies to Robinson, James A.			6.20	11/30/2021
213560050	Robinson, James A.	Voucher Total:	177.96	
Employee mileage - 12/02/2021, 266 miles - Applies to Robinson, James A.			148.96	12/02/2021
Parking & tolls - 12/02/2021, Tolls, Legislative Coffee & Conversation with Sen. Santarsiero - Applies to Robinson, James A.			29.00	12/02/2021
213570064	W.B. Mason Company, Inc.	Voucher Total:	347.48	
Office supplies - AA Batteries, 24/Pack (14.00) - Applies to Costa, Jay Jr.			347.48	12/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213000072	Wendolowski, Eugene	Voucher Total:	125.00	
Renovations - Additional Renovation cost for damaged ceiling, Eynon - 307 Betty Street, Suite 4 - Applies to Schiavo, Matthew A.			125.00	12/21/2021
213070062	Porter, Brian L.	Voucher Total:	102.24	
Employee mileage - 164 miles; Harrisburg=Royersford - Applies to Porter, Brian L.			91.84	09/15/2021
Parking & tolls - Tolls, Harrisburg=Royersford - Applies to Porter, Brian L.			10.40	09/15/2021
213090076	Dooley, James P.	Voucher Total:	194.10	
Parking & tolls - Tolls; 10/05/2021-10/21/2021 - Applies to Dooley, James P.			6.50	10/21/2021
Employee mileage - 10/04/2021-10/27/2021; 335 Miles - Applies to Dooley, James P.			187.60	10/27/2021
213350050	Verizon Wireless	Voucher Total:	16,804.20	
Communication services - 10/23/2021-11/22/2021; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	10/22/2021
Communication services - 11/23/2021-12/22/2021; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	11/22/2021
213360217	Verizon Wireless	Voucher Total:	2,850.77	
Communication services - 10/20/2021-12/15/2021; Data & Cellular Service, 56 Units - Applies to Schiavo, Matthew A.			2,850.77	11/15/2021
213360222	Verizon Wireless	Voucher Total:	2,314.88	
Communication services - 11/16/2021-12/15/2021; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	11/15/2021
213370054	Shealy, Edie E.	Voucher Total:	184.26	
Parking & tolls - 11/05/2021-11/15/2021; Parking - Applies to Shealy, Edie E.			4.50	11/15/2021
Employee mileage - 11/01/2021-11/23/2021; 321 Miles - Applies to Shealy, Edie E.			179.76	11/23/2021
213420048	Precision Managed Technology Solutions	Voucher Total:	59,255.25	
Professional services - 11/01/2021-11/30/2021; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			59,255.25	12/07/2021
213430032	Comcast	Voucher Total:	14,733.67	
Communication services - 11/15/2021-12/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			14,733.67	11/15/2021
213430116	AT&T Mobility	Voucher Total:	431.29	
Communication services - 10/12/2021-11/11/2021; Data Service, 9 Units - Applies to Schiavo, Matthew A.			431.29	11/11/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213430119	PenTeleData L.P. 1	Voucher Total:	1,240.95	
Communication services - 10/24/2021-11/24/2021; Etherpoint Circuit - Applies to Schiavo, Matthew A.			1,240.95	10/24/2021
213440015	CSB Technology Partners, LLC	Voucher Total:	36,610.00	
Professional services - 10/01/2021-10/29/2021; Network Support - Applies to Schiavo, Matthew A.			20,300.00	11/16/2021
Professional services - 11/01/2021-11/30/2021; Network Support - Applies to Schiavo, Matthew A.			16,310.00	12/10/2021
213440137	CDWG	Voucher Total:	3,588.56	
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 9880343185 0721 Overage Term: 06/01/2021-06/30/2021 (1.00) - Applies to Schiavo, Matthew A.			3,588.56	12/10/2021
213480117	B&H Photo Video	Voucher Total:	447.25	
Audio/Video - Samson Expedition XP310w-D: 542 to 566 MHz 10" 300W Portable PA System with Wireless Microphone (D) (1.00) - Applies to Schiavo, Matthew A.			447.25	12/12/2021
213490670	Cardmember Service	Voucher Total:	934.37	
Communication services - 581030 - Developer Managed WordPress Websites Renewal-Website Hosting Term: 11/08/2021-12/07/2021; 581012 - Ultimate Managed WordPress Websites Renewal monthly term 11/08/2021-12/07/2021; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			161.95	11/07/2021
Computer / AV supplies - GN-Mini-G2 - Google Nest Mini (Gen2) in Chalk - Applies to Schiavo, Matthew A.			49.98	11/07/2021
Computer / AV supplies - Sales Tax - Applies to Schiavo, Matthew A.			3.00	11/08/2021
Communication services - D07-1yr - senatorhughes.com - Domain Name 1yr renewal Term Date: 11/15/2021 - 11/14/2022; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	11/15/2021
Computer / AV supplies - Team-1yr - Teams: unlimited storage & custom branding 1 year software subscription (5 users) Term: 11/20/2021-11/19/2022 - Applies to Schiavo, Matthew A.			499.98	11/20/2021
Communication services - PA415-1yr - Domain pafor15.com Term 12/03/2021-12/02/2022; PENN415-1yr - Domain pennsylvaniafor15.com term: 12/03/2021-12/02/2022; fees - ICANN Fees - Applies to Schiavo, Matthew A.			38.34	12/04/2021
Communication services - 581030 - Developer Managed WordPress Websites Renewal-Website Hosting Term: 12/08/2021-01/07/2022; 581012 - Ultimate Managed WordPress Websites Renewal monthly term 12/08/2021-01/07/2022; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			161.95	12/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213490773	Amazon.Com	Voucher Total:	174.94	
Computer / AV supplies - Compatible with MacBook Pro Charger, 96W USB C Mac Charger Power Adapter for Mac Book Pro 16 15 13 inch MacBook Air 13 inch 2020/2019/2018 iPad Pro 2018-2021 Support Extension Cord with 6.6ft CableCompatible with MacBook Pro Charger, 96W USB C Mac Charger Power Adapter for Mac Book Pro 16 15 13 inch MacBook Air 13 inch 2020/2019/2018 iPad Pro 2018-2021 Support Extension Cord with 6.6ft Cable (5.00) - Applies to Schiavo, Matthew A.			149.95	11/18/2021
Computer / AV supplies - Fire TV Stick with Alexa Voice Remote (includes TV controls), HD streaming device (1.00) - Applies to Schiavo, Matthew A.			24.99	12/06/2021
213510161	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	01/01/2022
213540100	Adjustment transaction	Voucher Total:	17.02	
Mailing services - 11/22/2021-12/19/2021 UPS 30721-21 - Applies to Schiavo, Matthew A.			17.02	12/19/2021
213570047	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - 11/01/2021-11/30/2021 Subscription to Westlaw ProFlex online research services. Term 08/01/2021-07/31/2022 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	12/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260051	Dentons Cohen & Grigsby P.C.	Voucher Total:	250.00	
Legal services - 10/20/2021, Pursuant to the Letter of Engagement dated 05/29/2014 - Applies to Costa, Jay Jr.			250.00	11/02/2021
213260077	Dentons Cohen & Grigsby P.C.	Voucher Total:	80,482.00	
Legal services - 10/01/2021-10/29/2021, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			80,482.00	11/02/2021
213350066	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	5,716.00	
Legal services - 09/01/2021-09/30/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			5,716.00	10/01/2021
213350068	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	5,091.18	
Legal services - 10/01/2021-10/31/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			5,091.18	11/01/2021
213490681	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	302.50	
Legal services - 11/01/2021, 11/22/2021, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			302.50	12/08/2021
213540055	Cozen O'Connor	Voucher Total:	12,241.40	
Legal services - 11/01/2021-11/30/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			12,241.40	12/08/2021
213540154	Obermayer, Rebmann Maxwell & Hoppel LLP	Voucher Total:	84,527.78	
Legal services - 08/01/2021-08/31/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			84,527.78	09/13/2021
213550047	Dentons Cohen & Grigsby P.C.	Voucher Total:	48,073.99	
Legal services - 11/01/2021-11/30/2021, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			48,073.99	12/06/2021
213560054	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	14,023.52	
Legal services - 11/01/2021-11/30/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			14,023.52	12/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

Department: Reapportionment-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213260068	Dentons Cohen & Grigsby P.C.	Voucher Total:	27,755.45	
Legal services - 10/01/2021-10/28/2021, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			27,755.45	11/02/2021
213430020	Greenberg Traurig, LLP	Voucher Total:	660.00	
Legal services - 11/01/2021-11/30/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			660.00	12/02/2021
213550051	Dentons Cohen & Grigsby P.C.	Voucher Total:	7,622.55	
Legal services - 11/01/2021-11/30/2021, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			7,622.55	12/06/2021