

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040174	Gartley Group, LLC	Voucher Total:	208.77	
Utilities - 11/04/2021-12/06/2021 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			78.26	12/06/2021
Utilities - 11/08/2021-12/08/2021 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			34.80	12/13/2021
Utilities - 11/18/2021-12/21/2021 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			95.71	12/21/2021
220040240	Costa, Jay Jr.	Voucher Total:	130.80	
Parking & tolls - 12/07/2021-12/16/2021, tolls - Applies to Costa, Jay Jr.			130.80	12/16/2021
220040244	Costa, Jay Jr.	Voucher Total:	649.60	
Member mileage - 12/01/2021-12/31/2021, 1160 Miles - Applies to Costa, Jay Jr.			649.60	12/31/2021
220040248	Costa, Jay Jr.	Voucher Total:	8.96	
Member mileage - 12/01/2021-12/31/2021, 16 Miles - Applies to Costa, Jay Jr.			8.96	12/31/2021
220040251	Costa, Jay Jr.	Voucher Total:	606.00	
Session per diem - 10/18/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	10/18/2021
Session per diem - 10/25/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	10/25/2021
Session per diem - 10/26/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	10/26/2021
220040259	Conroy, Suzanne	Voucher Total:	263.55	
Administrative services - 02/04/2022-02/04/2026, notary renewal package (not including E&O insurance) - Applies to Conroy, Suzanne			78.27	12/27/2021
Administrative services - Notary Reappointment Fee, 02/04/2022-02/04/2026 - Applies to Conroy, Suzanne			42.00	12/27/2021
Office supplies - 02/04/2022-02/04/2026, notary stamp and journal - Applies to Conroy, Suzanne			64.28	12/27/2021
Conference/seminars/tuition - 12/27/2021, Notary Renewal Course, online - Applies to Conroy, Suzanne			79.00	12/27/2022
220040268	South Pittsburgh Reporter	Voucher Total:	118.80	
Announcements - 12/21/2021, district office locations, holiday ad - Applies to Costa, Jay Jr.			118.80	12/27/2021
220040472	Levine, Molly R.	Voucher Total:	43.85	
Employee mileage - 12/04/2021-12/16/2021, 78.3 Miles - Applies to Levine, Molly R.			43.85	12/16/2021

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Month Ended 01/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040489	Costa, Jay Jr.	Voucher Total:	202.00	
Session per diem - 10/19/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	10/19/2021
220050049	Huber, Anne L.	Voucher Total:	74.20	
Miscellaneous expenses - Memorial flowers for late Senator J. William Lincoln - Applies to Costa, Jay Jr.			74.20	12/21/2021
220070017	W.B. Mason Company, Inc.	Voucher Total:	50.52	
Office supplies - Office supplies for Forest Hills District Office - Applies to Costa, Jay Jr.			50.52	12/17/2021
220070106	W.B. Mason Company, Inc.	Voucher Total:	8.59	
Office supplies - Office supplies for Forest Hills district office - Applies to Costa, Jay Jr.			8.59	12/21/2021
220070111	W.B. Mason Company, Inc.	Voucher Total:	16.99	
Office supplies - Office supplies for Forest Hills district office - Applies to Costa, Jay Jr.			16.99	12/22/2021
220070140	C&J Catering, LLC	Voucher Total:	58.75	
Meeting meals - 01/07/2022, Redistricting Hearings Luncheon, 5 people - Applies to Costa, Jay Jr.			58.75	01/07/2022
220180061	Breski's Beverage Distributors	Voucher Total:	309.15	
Consumable supplies - Applies to Costa, Jay Jr.			309.15	01/13/2022
220190197	The Valley Mirror	Voucher Total:	96.00	
Announcements - 12/23/2021, The Valley Mirror, district office locations, holiday ad - Applies to Costa, Jay Jr.			96.00	12/30/2021
220190209	Bloomfield-Garfield Corporation	Voucher Total:	200.00	
Announcements - 12/01/2021, Bloomfield-Garfield Bulletin, district office locations, holiday ad - Applies to Costa, Jay Jr.			200.00	11/18/2021
220190372	Pittsburgh Jewish Chronicle	Voucher Total:	133.00	
Announcements - 12/31/2021, Pittsburgh Jewish Chronicle, district office locations, holiday ad - Applies to Costa, Jay Jr.			133.00	12/31/2021
220200021	Pittsburgh Jewish Chronicle	Voucher Total:	133.00	
Announcements - 11/26/2021, Pittsburgh Jewish Chronicle, office locations, Chanukah ad - Applies to Costa, Jay Jr.			133.00	11/26/2021
220210130	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	02/01/2022

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Month Ended 01/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210138	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	02/01/2022
220210206	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	02/01/2022
220250130	Adjustment transaction	Voucher Total:	36.32	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Costa, Jay Jr.			14.81	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Costa, Jay Jr.			21.51	01/23/2022

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Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040466	Eicher, Sarah C.	Voucher Total:	124.72	
Employee mileage - 12/07/2021, 182 miles - Applies to Eicher, Sarah C.			101.92	12/07/2021
Parking & tolls - 12/07/2021, Tolls, HR visit to Sen. Cappelletti's district office - Applies to Eicher, Sarah C.			18.80	12/07/2021
Parking & tolls - 12/07/2021, Parking, HR visit to Sen. Cappelletti's district office - Applies to Eicher, Sarah C.			4.00	12/07/2021
220040469	Eicher, Sarah C.	Voucher Total:	14.83	
Announcements - 12/01/2021-12/31/2021, December 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "District Representative" - Applies to Costa, Jay Jr.			14.83	12/31/2021
220040473	Eicher, Sarah C.	Voucher Total:	307.74	
Announcements - 12/01/2021-12/31/2021, December 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Constituent Services Representative" - Applies to Costa, Jay Jr.			307.74	12/31/2021
220050122	C&J Catering, LLC	Voucher Total:	365.10	
Meeting meals - 01/04/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			365.10	01/04/2022
220180064	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 01/18/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	01/18/2022
220180109	USA Bugsweeps, Inc.	Voucher Total:	3,500.00	
Professional services - 01/18/2022, Professional TSCM Services - Applies to Costa, Jay Jr.			3,500.00	01/18/2022
220250047	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 01/24/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	01/24/2022
220250101	Breski's Beverage Distributors	Voucher Total:	361.61	
Consumable supplies - Applies to Costa, Jay Jr.			199.80	01/20/2022
Consumable supplies - Applies to Costa, Jay Jr.			103.87	01/20/2022
Consumable supplies - Applies to Costa, Jay Jr.			57.94	01/20/2022
220260091	Breski's Beverage Distributors	Voucher Total:	196.78	
Consumable supplies - Applies to Costa, Jay Jr.			196.78	01/20/2022
220260112	Panera, LLC	Voucher Total:	206.11	
Meeting meals - 01/25/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			206.11	01/25/2022

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Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213620025	Robinson, James A.	Voucher Total:	178.24	
Employee mileage - 12/06/2021, 248 miles - Applies to Robinson, James A.			138.88	12/06/2021
Parking & tolls - 12/06/2021, Tolls, Pennovation Works Tour with Sen. Kane and Saval - Applies to Robinson, James A.			23.00	12/06/2021
Legislative meals - 12/06/2021, Pennovation Works Tour with Sen. Kane and Saval - Applies to Robinson, James A.			16.36	12/06/2021
213620031	Robinson, James A.	Voucher Total:	152.29	
Employee mileage - 12/07/2021, 214 miles - Applies to Robinson, James A.			119.84	12/07/2021
Parking & tolls - 12/07/2021, Tolls, PA's Good Samaritan Law press conference with Sen. Kane - Applies to Robinson, James A.			18.80	12/07/2021
Legislative meals - 12/07/2021, PA's Good Samaritan Law press conference with Sen. Kane - Applies to Robinson, James A.			13.65	12/07/2021
213630038	Robinson, James A.	Voucher Total:	370.78	
Employee mileage - 12/08/2021, 372 miles - Applies to Robinson, James A.			208.32	12/08/2021
Parking & tolls - 12/08/2021, Tolls, Sen. L. Williams Coat Distribution event - Applies to Robinson, James A.			41.40	12/08/2021
Legislative meals - 12/08/2021, Sen. L. Williams Coat Distribution event - Applies to Robinson, James A.			5.82	12/08/2021
Employee mileage - 12/09/2021, 156 miles - Applies to Robinson, James A.			87.36	12/09/2021
Parking & tolls - 12/09/2021, Tolls, Sen. Schwank PA Food Bank press conference - Applies to Robinson, James A.			10.40	12/09/2021
Legislative meals - 12/09/2021, Sen. Schwank PA Food Bank press conference - Applies to Robinson, James A.			17.48	12/09/2021
213640004	McKee, Daniel P.	Voucher Total:	268.69	
Employee mileage - 12/21/2021, 190 miles - Applies to McKee, Daniel P.			106.40	12/21/2021
Parking & tolls - 12/21/2021, Tolls, Sen. Haywood Holiday Book Giveaway - Applies to McKee, Daniel P.			14.60	12/21/2021
Legislative meals - 12/21/2021, Sen. Haywood Holiday Book Giveaway - Applies to McKee, Daniel P.			8.15	12/21/2021
Legislative meals - 12/21/2021, Sen. Haywood Holiday Book Giveaway - Applies to McKee, Daniel P.			24.14	12/21/2021
Employee mileage - 12/23/2021, 180 miles - Applies to McKee, Daniel P.			100.80	12/23/2021
Parking & tolls - 12/23/2021, Tolls, Sen. Hughes Holiday Literacy Tour - Applies to McKee, Daniel P.			14.60	12/23/2021

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Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040271	Gans, Ted J. III	Voucher Total:	131.19	
Employee mileage - 12/23/2021, 193.2 miles - Applies to Gans, Ted J. III			108.19	12/23/2021
Parking & tolls - 12/23/2021, Tolls, Spotlight in the 17th, Martha's Choice Food Pantry with Sen. Cappelletti - Applies to Gans, Ted J. III			23.00	12/23/2021
220050118	Uline, Inc.	Voucher Total:	616.91	
Office supplies - 24x36" 3/16" High Tack Adh Foam - Applies to Costa, Jay Jr.			550.00	12/13/2021
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			66.91	12/13/2021
220050120	cielo24, Inc.	Voucher Total:	307.80	
Professional services - 12/16/2021-12/31/2021, SPC#4321111701 - Applies to Costa, Jay Jr.			307.80	12/31/2021
220110076	Gans, Ted J. III	Voucher Total:	172.79	
Employee mileage - 01/06/2022, 222.2 miles - Applies to Gans, Ted J. III			129.99	01/06/2022
Parking & tolls - 01/06/2022, Parkings, Sen. Hughes US Capitol 1/6 Commemoration video/Rally to Defend Democracy and Condemn Insurrectionist video - Applies to Gans, Ted J. III			22.00	01/06/2022
Parking & tolls - 01/06/2022, Toll, Sen. Hughes US Capitol 1/6 Commemoration video/Rally to Defend Democracy and Condemn Insurrectionist video - Applies to Gans, Ted J. III			20.80	01/06/2022
220110082	Comcast Cable Communications, LLC	Voucher Total:	2,344.64	
Communication services - 12/05/2021-12/26/2021, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,344.64	12/01/2021
220130080	Kurish, James P.	Voucher Total:	557.34	
Employee mileage - 12/05/2021, 250 miles - Applies to Kurish, James P.			140.00	12/05/2021
Employee mileage - 12/14/2021, 206 miles - Applies to Kurish, James P.			115.36	12/14/2021
Parking & tolls - 12/14/2021, Tolls, Photograph Sen. Street Gun Violence press conference - Applies to Kurish, James P.			18.80	12/14/2021
Employee mileage - 12/15/2021, 226 miles - Applies to Kurish, James P.			126.56	12/15/2021
Parking & tolls - 12/15/2021, Tolls, Photograph Sen. Hughes Violence Prevention Grant press conference/Photograph Sen. Collett Town Hall - Applies to Kurish, James P.			21.10	12/15/2021
Employee mileage - 12/16/2021, 242 miles - Applies to Kurish, James P.			135.52	12/16/2021

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Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220180121	McKee, Daniel P.	Voucher Total:	335.07	
Lodging - 01/14/2022, Lodging, Willow Grove, Livestream Sen. Street "Reverend Handy Breakfast" - Applies to McKee, Daniel P.			130.90	01/14/2022
Legislative meals - 01/14/2022, Livestream Sen. Street "Reverend Handy Breakfast" - Applies to McKee, Daniel P.			33.67	01/14/2022
Employee mileage - 01/14/2022-01/15/2022, 250 miles - Applies to McKee, Daniel P.			146.25	01/15/2022
Legislative meals - 01/15/2022, Livestream Sen. Street "Reverend Handy Breakfast" - Applies to McKee, Daniel P.			2.75	01/15/2022
Parking & tolls - 01/14/2022-01/15/2022, Tolls, Livestream Sen. Street "Reverend Handy Breakfast" - Applies to McKee, Daniel P.			21.50	01/15/2022

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Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210070	Cardmember Service	Voucher Total:	164.86	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 12/04/2021-01/03/2022 - Applies to Costa, Jay Jr.			9.99	12/08/2021
Publications & subscriptions - BCCTe-12month - Bucks County Courier Times e-Subscription (BCCTe) Term: 12/13/2021-01/12/2022 - Applies to Costa, Jay Jr.			8.99	12/14/2021
Publications & subscriptions - PPGe- 52wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 12/21/2021-01/18/2022 - Applies to Costa, Jay Jr.			9.96	12/16/2021
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 11/17/2021-12/16/2021 - Applies to Costa, Jay Jr.			10.00	12/20/2021
Publications & subscriptions - TDle-1mo - Sunbury Daily Item eSubscription (TDle) Term: 12/22/2021-01/21/2022 (9months) - Applies to Costa, Jay Jr.			23.00	12/21/2021
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 12/29/2021-01/26/2022 - Applies to Costa, Jay Jr.			12.00	12/23/2021
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 12/23/2021-01/22/2022 - Applies to Costa, Jay Jr.			4.00	12/24/2021
Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital Access eSubscription 1 month: 12/28/2021-01/27/2022 - Applies to Costa, Jay Jr.			17.85	12/27/2021
Publications & subscriptions - BCI-12mth - Bucks Intelligencer All Digital Access eSubscription, 12 Month Term: 12/26/2021-01/25/2022 - Applies to Costa, Jay Jr.			7.99	12/27/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.			27.72	12/28/2021
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 11/23/2021-12/22/2021 - Applies to Costa, Jay Jr.			5.15	12/29/2021
Publications & subscriptions - RE-4WK Subscription - The Reading Eagle newspaper subscription - Billed every 4 weeks. Term: 12/29/2021-01/26/2022 - Applies to Costa, Jay Jr.			6.32	12/30/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.			8.95	01/03/2022
Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only Subscription Monthly Billing. Term: 01/06/2021-02/05/2022 - Applies to Costa, Jay Jr.			4.95	01/03/2022
Publications & subscriptions - ETNe-mo - Erie Times News -Digital e-Edition Billed monthly beginning 01/04/2021-02/03/2022 - Applies to Costa, Jay Jr.			7.99	01/04/2022
220240029	cielo24, Inc.	Voucher Total:	246.60	
Professional services - 01/01/2022-01/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			246.60	01/16/2022
220240044	Gans, Ted J. III	Voucher Total:	143.07	
Employee mileage - 01/20/2022, 209 miles - Applies to Gans, Ted J. III			122.27	01/20/2022
Parking & tolls - 01/20/2022, Tolls, Sen. Hughes Gun Violence Grants new conference - Applies to Gans, Ted J. III			20.80	01/20/2022

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Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220240107	Kurish, James P.	Voucher Total:	170.42	
Employee mileage - 01/13/2022, 242 miles - Applies to Kurish, James P.			141.57	01/13/2022
Parking & tolls - 01/13/2022, Parking, Photograph Sen. Flynn Student Ambassador Program at Lackawanna College - Applies to Kurish, James P.			8.00	01/13/2022
Legislative meals - 01/13/2022, Photograph Sen. Flynn Student Ambassador Program at Lackawanna College - Applies to Kurish, James P.			20.85	01/13/2022
220250054	Kurish, James P.	Voucher Total:	458.30	
Employee mileage - 01/14/2022-01/15/2022, 212 miles - Applies to Kurish, James P.			124.02	01/15/2022
Parking & tolls - 01/14/2022-01/15/2022, Tolls, Photograph Sen. Street MLK Prayer Breakfast - Applies to Kurish, James P.			17.60	01/15/2022
Employee mileage - 01/17/2022, 215.7 miles - Applies to Kurish, James P.			126.18	01/17/2022
Parking & tolls - 01/17/2022, Tolls, Photograph Sen. Hughes MLK Day Events - Applies to Kurish, James P.			19.80	01/17/2022
Legislative meals - 01/17/2022, Photograph Sen. Hughes MLK Day Events - Total expense of \$39.48 - \$19.74 Applies to Kurish, James P.			19.74	01/17/2022
Legislative meals - 01/17/2022, Photograph Sen. Hughes MLK Day Events - Total expense of \$39.48 - \$19.74 Applies to George, Kyrie K.			19.74	01/17/2022
Parking & tolls - 01/19/2022, Gun Violence Grants press conference with Sen. Hughes and Gov. Wolf - Applies to Kurish, James P.			7.20	01/19/2022
Employee mileage - 01/19/2022-01/20/2022, 212 miles - Applies to Kurish, James P.			124.02	01/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630050	Norcomm Communication Services Inc.	Voucher Total:	3,866.71	
Computer / AV supplies - 2X4 System Backboard System On Concrete (1.00) - Applies to Schiavo, Matthew A.			23.85	12/21/2021
Computer / AV supplies - 24 Port C5e Patch panel-Self contained (1.00) - Applies to Schiavo, Matthew A.			99.00	12/21/2021
Computer / AV supplies - Patch Panel Wall Bracket (1.00) - Applies to Schiavo, Matthew A.			29.00	12/21/2021
Computer / AV supplies - PleNode-Desktop-Existing-2 Data Cat 5e Plenum/PVC-Existing Construction (8.00) - Applies to Schiavo, Matthew A.			2,633.76	12/21/2021
Computer / AV supplies - Shelf 15" / Rack Mount / Black / Vented (1.00) - Applies to Schiavo, Matthew A.			149.50	12/21/2021
Professional services - Technical Services of Advanced Level 3 Certified Technician Includes all misc. installation materials. (6.00) - Applies to Schiavo, Matthew A.			717.60	12/21/2021
Professional services - Premise Visit / Pittsburgh Metro Area (2.00) - Applies to Schiavo, Matthew A.			179.50	12/21/2021
Computer / AV supplies - Misc Installation Materials (1.00) - Applies to Schiavo, Matthew A.			34.50	12/21/2021
220040161	Shealy, Edie E.	Voucher Total:	274.19	
Parking & tolls - 12/01/2021-12/14/2021; Parking - Applies to Shealy, Edie E.			8.75	12/14/2021
Employee mileage - 12/01/2021-12/29/2021; 474 Miles - Applies to Shealy, Edie E.			265.44	12/29/2021
220060032	Precision Managed Technology Solutions	Voucher Total:	70,345.50	
Professional services - 12/01/2021-12/31/2021; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			70,345.50	01/05/2022
220070120	Verizon Wireless	Voucher Total:	8,402.10	
Communication services - 12/23/2021-01/22/2022; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	12/22/2021
220070153	Verizon Wireless	Voucher Total:	2,901.53	
Communication services - 11/24/2021-01/15/2022; Data & Cellular Service, 55 Units - Applies to Schiavo, Matthew A.			2,901.53	12/15/2021
220070167	Verizon Wireless	Voucher Total:	2,314.88	
Communication services - 12/16/2021-01/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	12/15/2021
220070170	PenTeleData L.P. 1	Voucher Total:	657.94	
Communication services - 12/02/2021-01/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			657.94	12/24/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100098	AT&T Mobility	Voucher Total:	431.29	
Communication services - 11/12/2021-12/11/2021; Data Service, 9 Units - Applies to Schiavo, Matthew A.			431.29	12/11/2021
220100180	CSB Technology Partners, LLC	Voucher Total:	14,490.00	
Professional services - 12/01/2021-12/23/2021; Network Support - Applies to Schiavo, Matthew A.			14,490.00	01/06/2022
220100239	Comcast	Voucher Total:	14,800.77	
Communication services - 12/15/2021-01/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			14,800.77	12/15/2021
220110049	Vally's Electric LLC	Voucher Total:	6,005.00	
Professional services - Install new power circuit for the Data system (1.00) - Applies to Schiavo, Matthew A.			225.00	12/26/2021
Professional services - Install data drops (24.00) - Applies to Schiavo, Matthew A.			4,560.00	12/26/2021
Professional services - Tone and Tag lines (24.00) - Applies to Schiavo, Matthew A.			720.00	12/26/2021
Computer / AV supplies - Purchase And Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			500.00	12/26/2021
220110151	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - 12/01/2021-12/31/2021 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	01/01/2022
220120659	B&H Photo Video	Voucher Total:	271.51	
Computer / AV supplies - HYPER HyperDrive GEN2 16-in-1 Thunderbolt 3 Dock (1.00) - Applies to Schiavo, Matthew A.			243.03	01/11/2022
Computer / AV supplies - Pearstone Usb Type-c To Displayport 4k Cable- 6'/reg (2.00) - Applies to Schiavo, Matthew A.			28.48	01/11/2022
220120672	Norcomm Communication Services Inc.	Voucher Total:	187.50	
Computer / AV supplies - Vented Rack Mount Shelf, 15" (2.00) - Applies to Schiavo, Matthew A.			173.00	12/29/2021
Mailing services - Shipping Charge (1.00) - Applies to Schiavo, Matthew A.			14.50	12/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130049	Amazon.Com	Voucher Total:	381.67	
Computer / AV supplies - Discount: Promotion Applied (1) - Applies to Schiavo, Matthew A.			-1.00	12/10/2021
Computer / AV supplies - CableCreation Aux Cord [2-Pack, 3 Feet], 3.5mm Male to Male Stereo Aux Cable for Car [HiFi Sound, Nylon Braided] Compatible Car/Home Stereo, Speaker, Smartphone, Headphone, Beats, Sony, Echo & More (1.00) - Applies to Schiavo, Matthew A.			7.98	12/10/2021
Computer / AV supplies - KINGTOP Headphone Splitter, 3.5mm Headphone Mic Stereo Y Splitter, 3.5mm TRRS Male to Dual 3.5mm TRS Female Combo Audio Adapter for PS4, Xbox, Phone, PC, Tablet, Laptop, Gaming Headset (Black) (2.00) - Applies to Schiavo, Matthew A.			19.96	12/10/2021
Computer / AV supplies - VIVO Black Height Adjustable 36 inch Stand up Desk Converter Quick Sit to Stand Tabletop Dual Monitor Riser, DESK-V000VVIVO Black Height Adjustable 36 inch Stand up Desk Converter Quick Sit to Stand Tabletop Dual Monitor Riser, DESK-V000V (2.00) - Applies to Schiavo, Matthew A.			316.78	12/28/2021
Computer / AV supplies - 10 ft Standard Computer Power Cord - NEMA 5-15P to C13 - 10ft NEMA 5-15P to IEC 320 C13 Power Cable Item# PXT101_10 (4.00) - Applies to Schiavo, Matthew A.			29.96	12/29/2021
Computer / AV supplies - AC Power Adapter US Wall Folding Plug Duck Head (2 Pack), SEOYO Charge Adapter US Standard Plug Duck Head for MacBook Pro/MacBook Air/Mac iBook/iPhone/iPod/etc. (1.00) - Applies to Schiavo, Matthew A.			7.99	12/29/2021
220130103	Precision Managed Technology Solutions	Voucher Total:	284.48	
Other transportation expenses - 09/07/2021-09/30/2021, 508 miles, SPC# 4321063001A - Applies to 1 Constituents/Other.			284.48	11/24/2021
220210070	Cardmember Service	Voucher Total:	336.18	
Computer / AV supplies - 1802713 - Selector unit for Epson SureColor P6000 Ref# 526; 1518317 - Rubber seal, joint for Epson SureColor P6000 Ref# 596 - Applies to Schiavo, Matthew A.			324.01	12/14/2021
Communication services - PA-D05 - Domain: Pasedistrict05.com 1 yr term Term:12/22/2021 - 12/21/2022; fees - ICANN Fees - Applies to Schiavo, Matthew A.			12.17	12/22/2021
220210217	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	02/01/2022
220250083	Adjustment transaction	Voucher Total:	29.35	
Mailing services - 12/20/2021-01/23/2022 UPS 30721-21 - Applies to Schiavo, Matthew A.			29.35	01/23/2022
220250188	GovConnection Inc.	Voucher Total:	158.02	
Computer / AV supplies - Adobe Acrobat Pro DC - Software Pro-Rated 1 Year Term: 10/04/2021-10/07/2022 (1.00) - Applies to Schiavo, Matthew A.			158.02	10/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570020	Dentons Cohen & Grigsby P.C.	Voucher Total:	62,405.82	
Legal services - 09/10/2021-09/30/2021, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			62,405.82	10/15/2021
220110083	Thomson Reuters - West	Voucher Total:	1,977.96	
Publications & subscriptions - PA Practice Series V20, PA Appellate Practice 2021-2022 - Applies to Costa, Jay Jr.			659.32	01/04/2022
Publications & subscriptions - PA Practice Series V20A, PA Appellate Practice 2021-2022 - Applies to Costa, Jay Jr.			659.32	01/04/2022
Publications & subscriptions - PA Practice Series V20B, PA Appellate Practice 2021-2022 - Applies to Costa, Jay Jr.			659.32	01/04/2022
220110084	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 01/01/2022-01/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	01/04/2022
Publications & subscriptions - 01/01/2022-01/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	01/04/2022
220110101	Thomson Reuters - West	Voucher Total:	862.35	
Publications & subscriptions - 01/01/2022-01/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	01/04/2022
220200041	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	2,737.50	
Legal services - 12/01/2021-12/31/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			2,737.50	01/01/2022
220200044	Cozen O'Connor	Voucher Total:	2,267.00	
Legal services - 12/01/2021-12/31/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			2,267.00	01/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Reapportionment-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570021	Dentons Cohen & Grigsby P.C.	Voucher Total:	18,734.50	
Legal services - 09/23/2021-09/30/2021, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			18,734.50	10/15/2021
220200043	Dentons Cohen & Grigsby P.C.	Voucher Total:	22,638.00	
Legal services - 12/06/2021-12/31/2021, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			22,638.00	01/18/2022