

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870046	Eicher, Sarah C.	Voucher Total:	521.12	
Announcements - June 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Thornton, PA, Chester, PA, Philadelphia, PA; "Constituent Services Representative" (06/01/2021-06/30/2021); Philadelphia, PA, Springfield, PA "Communications Director" (06/01/2021-06/30/2021) - Applies to Costa, Jay Jr.			272.20	06/30/2021
Announcements - June 2021 Advertising on Indeed.com, Online Announcement for Open Senate Position, Springfield, PA; "Constituent Services Associate" (06/01/2021-06/30/2021) - Applies to Costa, Jay Jr.			248.92	06/30/2021
211870108	Guernsey Office Products Inc.	Voucher Total:	43.30	
Consumable supplies - Applies to Costa, Jay Jr.			43.30	06/25/2021
211870228	Costa, Jay Jr.	Voucher Total:	649.60	
Member mileage - 06/01/2021-06/30/2021, 1160 miles - Applies to Costa, Jay Jr.			649.60	06/30/2021
211870231	Costa, Jay Jr.	Voucher Total:	8.96	
Member mileage - 06/01/2021-06/30/2021, 16 miles - Applies to Costa, Jay Jr.			8.96	06/30/2021
211870233	Costa, Jay Jr.	Voucher Total:	128.20	
Parking & tolls - 06/07/2021-06/26/2021, turnpike tolls for session travel - Applies to Costa, Jay Jr.			128.20	06/26/2021
211870288	Billstone, Robert J.	Voucher Total:	66.41	
Parking & tolls - 05/13/2021 parking for photo shoots for Senator Costa - Applies to Billstone, Robert J.			2.08	05/13/2021
Employee mileage - 39 miles - Applies to Billstone, Robert J.			21.84	05/13/2021
Employee mileage - 06/02/2021-06/03/2021, 55.8 miles - Applies to Billstone, Robert J.			31.25	06/03/2021
Parking & tolls - 06/02/2021-06/03/2021 parking for photo shoots for Senator Costa - Applies to Billstone, Robert J.			11.24	06/03/2021

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Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880071	Hafner, Claude J. II	Voucher Total:	104.45	
Legislative meals - 07/01/2021, Legal lunch meeting on 2021 budget and upcoming fall session - Total expense of \$104.45 - \$17.40 Applies to 1 Constituents/Other.				
Legislative meals - 07/01/2021, Legal lunch meeting on 2021 budget and upcoming fall session - Total expense of \$104.45 - \$17.41 Applies to Jumper, Ronald N. Jr.				
Legislative meals - 07/01/2021, Legal lunch meeting on 2021 budget and upcoming fall session - Total expense of \$104.45 - \$17.41 Applies to Lebo, Thomas F. Jr.				
Legislative meals - 07/01/2021, Legal lunch meeting on 2021 budget and upcoming fall session - Total expense of \$104.45 - \$17.41 Applies to Yucel-Ramsey, Pinar				
Legislative meals - 07/01/2021, Legal lunch meeting on 2021 budget and upcoming fall session - Total expense of \$104.45 - \$17.41 Applies to Hafner, Claude J. II				
Legislative meals - 07/01/2021, Legal lunch meeting on 2021 budget and upcoming fall session - Total expense of \$104.45 - \$17.41 Applies to Sollenberger, Shannon A.				
211900021	Breski's Beverage Distributors	Voucher Total:	153.33	
Consumable supplies - Applies to Costa, Jay Jr.				
211940264	Adjustment transaction	Voucher Total:	-39.36	
Flags - return order 62546 to 30062-21 - Applies to Costa, Jay Jr.				
211940266	Adjustment transaction	Voucher Total:	59.77	
Flags - order 62693 from 30062-21 - Applies to Costa, Jay Jr.				
211960110	Costa, Jay Jr.	Voucher Total:	792.00	
Session per diem - 04/19/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				
Session per diem - 04/20/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				
Session per diem - 04/27/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				
Session per diem - 04/28/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				
211970034	LifeSpan, Inc.	Voucher Total:	350.00	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.				
211970042	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.				

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District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211970110	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	08/01/2021
212000103	Costa, Jay Jr.	Voucher Total:	183.00	
Non-Session per diem - 04/26/2021, Harrisburg, Legislative Reapportionment Commission Meeting, overnight lodging expense incurred - Applies to Costa, Jay Jr.			183.00	04/26/2021
212030142	W.B. Mason Company, Inc.	Voucher Total:	10.67	
Office supplies - Office supplies for Ardmore Boulevard District Office - Applies to Costa, Jay Jr.			10.67	06/28/2021
212070020	Adjustment transaction	Voucher Total:	67.47	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Costa, Jay Jr.			16.30	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Costa, Jay Jr.			51.17	07/22/2021
212070063	Common Plea Catering, Inc.	Voucher Total:	742.50	
Meeting meals - 07/21/2021, Sen. Dem. Policy Committee Hearing, 60 people - Applies to Costa, Jay Jr.			742.50	07/21/2021
212090071	Gartley Group, LLC	Voucher Total:	205.74	
Utilities - 06/08/2021-07/08/2021 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			161.56	07/08/2021
Utilities - 06/08/2021-07/10/2021 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			20.44	07/14/2021
Utilities - 06/21/2021-07/21/2021 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			23.74	07/21/2021

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870033	AT&T	Voucher Total:	0.22	
Communication services - Toll free services - Applies to Costa, Jay Jr.			0.22	06/19/2021
211870067	Robinson, James A.	Voucher Total:	506.47	
Employee mileage - 04/22/2021, 256 miles - Applies to Robinson, James A.			143.36	04/22/2021
Parking & tolls - 04/22/2021, Tolls, Sen. Hughes COVID Vaccination; Sen. Haywood Vaccination Clinic - Applies to Robinson, James A.			25.00	04/22/2021
Employee mileage - 04/23/2021, 254 miles - Applies to Robinson, James A.			142.24	04/23/2021
Parking & tolls - 04/23/2021, Tolls, Sen. A. Williams Gun Violence Roundtable - Applies to Robinson, James A.			23.00	04/23/2021
Employee mileage - 05/01/2021, 244 miles - Applies to Robinson, James A.			136.64	05/01/2021
Parking & tolls - 05/01/2021, Tolls, Sen. Hughes May Day Challenge Vaccine Clinics - Applies to Robinson, James A.			23.00	05/01/2021
Legislative meals - 05/01/2021, Sen. Hughes May Day Challenge Vaccine Clinics - Applies to Robinson, James A.			13.23	05/01/2021
211870073	Robinson, James A.	Voucher Total:	549.14	
Employee mileage - 05/06/2021, 252 miles - Applies to Robinson, James A.			141.12	05/06/2021
Parking & tolls - 05/06/2021, Tolls, Sen. Haywood PA Horticultural Society check presentation - Applies to Robinson, James A.			29.00	05/06/2021
Legislative meals - 05/06/2021, Sen. Haywood PA Horticultural Society check presentation - Applies to Robinson, James A.			12.91	05/06/2021
Employee mileage - 05/12/2021, 222 miles - Applies to Robinson, James A.			124.32	05/12/2021
Parking & tolls - 05/12/2021, Tolls, Sen. Street "New Deal for PA" press conference - Applies to Robinson, James A.			21.90	05/12/2021
Legislative meals - 05/12/2021, Sen. Street "New Deal for PA" press conference - Applies to Robinson, James A.			8.47	05/12/2021
Employee mileage - 05/14/2021, 297 miles - Applies to Robinson, James A.			166.32	05/14/2021
Parking & tolls - 05/14/2021, Tolls, Sen. Santarsiero Bowman Hill Wildflower Preserve and Washington's Crossing press conference - Applies to Robinson, James A.			31.20	05/14/2021
Legislative meals - 05/14/2021, Sen. Santarsiero Bowman Hill Wildflower Preserve and Washington's Crossing press conference - Applies to Robinson, James A.			6.24	05/14/2021
Legislative meals - 05/14/2021, Sen. Santarsiero Bowman Hill Wildflower Preserve and Washington's Crossing press conference - Applies to Robinson, James A.			7.66	05/14/2021

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870114	McKee, Daniel P.	Voucher Total:	187.48	
Employee mileage - 06/28/2021, 205 miles - Applies to McKee, Daniel P.			114.80	06/28/2021
Parking & tolls - 06/28/2021, Tolls, Sen. Hughes, Haywood, and Street press conference with the Black Clergy of Philadelphia on reducing gun violence in the city - Applies to McKee, Daniel P.			17.70	06/28/2021
Parking & tolls - 06/28/2021, Parking, Sen. Hughes, Haywood, and Street press conference with the Black Clergy of Philadelphia on reducing gun violence in the city - Applies to McKee, Daniel P.			33.00	06/28/2021
Legislative meals - 06/28/2021, Sen. Hughes, Haywood, and Street press conference with the Black Clergy of Philadelphia on reducing gun violence in the city - Applies to McKee, Daniel P.			21.98	06/28/2021
211880060	Marpe, Jessica M.	Voucher Total:	118.72	
Employee mileage - 06/28/2021, 212 miles - Applies to Marpe, Jessica M.			118.72	06/28/2021
211880077	cielo24, Inc.	Voucher Total:	435.26	
Professional services - 06/16/2021-06/30/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			435.26	06/30/2021
211890299	B&H Photo Video	Voucher Total:	428.90	
Computer / AV supplies - Genaray LED-6500T 209 LED Variable-Color On-Camera Light (1.00) - Applies to D'Innocenzo, Donetta M.			169.00	07/02/2021
Computer / AV supplies - R6RT MultiCart (2.00) - Applies to D'Innocenzo, Donetta M.			259.90	07/02/2021
211900018	Gans, Ted J. III	Voucher Total:	162.95	
Employee mileage - 07/06/2021, 212 miles - Applies to Gans, Ted J. III			118.72	07/06/2021
Parking & tolls - 07/06/2021, Tolls, Sen. Street Family Statement on Mass Shooting press conference - Applies to Gans, Ted J. III			19.80	07/06/2021
Parking & tolls - 07/06/2021, Parking, Sen. Street Family Statement on Mass Shooting press conference - Applies to Gans, Ted J. III			15.00	07/06/2021
Legislative meals - 07/06/2021, Sen. Street Family Statement on Mass Shooting press conference - Applies to Gans, Ted J. III			9.43	07/06/2021

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900025	Robinson, James A.	Voucher Total:	775.61	
Employee mileage - 05/17/2021, 240 miles - Applies to Robinson, James A.			134.40	05/17/2021
Parking & tolls - 05/17/2021, Tolls, Sen. Cappelletti tour of West Laurel Cemetery and District photos around Norristown - Applies to Robinson, James A.			23.00	05/17/2021
Legislative meals - 05/17/2021, Sen. Cappelletti tour of West Laurel Cemetery and District photos around Norristown - Applies to Robinson, James A.			4.05	05/17/2021
Legislative meals - 05/17/2021, Sen. Cappelletti tour of West Laurel Cemetery and District photos around Norristown - Applies to Robinson, James A.			13.55	05/17/2021
Employee mileage - 05/19/2021, 404 miles - Applies to Robinson, James A.			226.24	05/19/2021
Parking & tolls - 05/19/2021, Tolls, Sen. L. Williams Supports McCandless Franklin Park EMS Authority press event - Applies to Robinson, James A.			45.60	05/19/2021
Legislative meals - 05/19/2021, Sen. L. Williams Supports McCandless Franklin Park EMS Authority press event - Applies to Robinson, James A.			8.47	05/19/2021
Legislative meals - 05/19/2021, Sen. L. Williams Supports McCandless Franklin Park EMS Authority press event - Applies to Robinson, James A.			5.19	05/19/2021
Employee mileage - 05/21/2021, 222 miles - Applies to Robinson, James A.			124.32	05/21/2021
Parking & tolls - 05/21/2021, Tolls, Sen. Cappelletti Infrastructure Tour - Applies to Robinson, James A.			20.90	05/21/2021
Legislative meals - 05/21/2021, Sen. Cappelletti Infrastructure Tour - Applies to Robinson, James A.			4.66	05/21/2021
Legislative meals - 05/21/2021, Sen. Cappelletti Infrastructure Tour - Applies to Robinson, James A.			12.49	05/21/2021
Employee mileage - 05/22/2021, 229 miles - Applies to Robinson, James A.			128.24	05/22/2021
Parking & tolls - 05/22/2021, Tolls, Sen. Cappelletti Code Ninja Grand Opening and Job Fair - Applies to Robinson, James A.			24.50	05/22/2021

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900038	Robinson, James A.	Voucher Total:	770.00	
Employee mileage - 05/27/2021, 238 miles - Applies to Robinson, James A.			133.28	05/27/2021
Parking & tolls - 05/27/2021, Tolls, Sen. Hughes Mask Distribution Event; Sen. Cappelletti Pro Choice press conference with Gov. Wolf - Applies to Robinson, James A.			23.00	05/27/2021
Legislative meals - 05/27/2021, Sen. Hughes Mask Distribution Event; Sen. Cappelletti Pro Choice press conference with Gov. Wolf - Applies to Robinson, James A.			14.79	05/27/2021
Employee mileage - 05/28/2021, 252 miles - Applies to Robinson, James A.			141.12	05/28/2021
Parking & tolls - 05/28/2021, Tolls, Sen. Collett Grand Opening of Laurel Harvest - Applies to Robinson, James A.			27.00	05/28/2021
Legislative meals - 05/28/2021, Sen. Collett Grand Opening of Laurel Harvest - Applies to Robinson, James A.			7.42	05/28/2021
Employee mileage - 06/01/2021, 354 miles - Applies to Robinson, James A.			198.24	06/01/2021
Parking & tolls - 06/01/2021, Tolls, Sen. Dem. Policy Committee hearing on the Mon-Fayette Expressway and SW PA Infrastructure Advancements - Applies to Robinson, James A.			41.40	06/01/2021
Legislative meals - 06/01/2021, Sen. Dem. Policy Committee hearing on the Mon-Fayette Expressway and SW PA Infrastructure Advancements - Applies to Robinson, James A.			16.00	06/01/2021
Legislative meals - 06/01/2021, Sen. Dem. Policy Committee hearing on the Mon-Fayette Expressway and SW PA Infrastructure Advancements - Applies to Robinson, James A.			4.98	06/01/2021
Employee mileage - 06/03/2021, 232 miles - Applies to Robinson, James A.			129.92	06/03/2021
Parking & tolls - 06/03/2021, Tolls, Sen. Cappelletti District 17 Business Tour - Applies to Robinson, James A.			23.00	06/03/2021
Legislative meals - 06/03/2021, Sen. Cappelletti District 17 Business Tour - Applies to Robinson, James A.			9.85	06/03/2021
211930183	Robinson, James A.	Voucher Total:	453.85	
Employee mileage - 06/11/2021, 282 miles - Applies to Robinson, James A.			157.92	06/11/2021
Legislative meals - 06/11/2021, State wide press conference on School Funding in Scranton - Applies to Robinson, James A.			14.66	06/11/2021
Employee mileage - 06/12/2021, 220 miles - Applies to Robinson, James A.			123.20	06/12/2021
Legislative meals - 06/12/2021, Sen. Boscola Shredding Event - Applies to Robinson, James A.			11.30	06/12/2021
Employee mileage - 06/17/2021, 220 miles - Applies to Robinson, James A.			123.20	06/17/2021
Parking & tolls - 06/17/2021, Tolls, Sen. Collett Learning to Fish Program - Applies to Robinson, James A.			14.60	06/17/2021
Legislative meals - 06/17/2021, Sen. Collett Learning to Fish Program - Applies to Robinson, James A.			8.97	06/17/2021

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211940035	Marpe, Jessica M.	Voucher Total:	118.72	
Employee mileage - 07/06/2021, 212 miles - Applies to Marpe, Jessica M.			118.72	07/06/2021
211940041	Prokopchak, Danielle N.	Voucher Total:	166.72	
Employee mileage - 07/09/2021, 204 miles - Applies to Prokopchak, Danielle N.			114.24	07/09/2021
Parking & tolls - 07/09/2021, Tolls, Trip to Philadelphia to cover Sen. Hughes and Tartaglione			18.80	07/09/2021
Minimum Wage press conference - Applies to Prokopchak, Danielle N.				
Legislative meals - 07/09/2021, Trip to Philadelphia to cover Sen. Hughes and Tartaglione			14.20	07/09/2021
Minimum Wage press conference - Total expense of \$28.40 - \$14.20 Applies to Prokopchak, Danielle N.				
Legislative meals - 07/09/2021, Trip to Philadelphia to cover Sen. Hughes and Tartaglione			14.20	07/09/2021
Minimum Wage press conference - Total expense of \$28.40 - \$14.20 Applies to Walker, Emily L.				
Legislative meals - 07/09/2021, Trip to Philadelphia to cover Sen. Hughes and Tartaglione			2.64	07/09/2021
Minimum Wage press conference - Total expense of \$5.28 - \$2.64 Applies to Prokopchak, Danielle N.				
Legislative meals - 07/09/2021, Trip to Philadelphia to cover Sen. Hughes and Tartaglione			2.64	07/09/2021
Minimum Wage press conference - Total expense of \$5.28 - \$2.64 Applies to Walker, Emily L.				
211950682	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	801.60	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			603.70	03/08/2021
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			197.90	03/09/2021

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211950767	Cardmember Service	Voucher Total:	166.56	
Publications & subscriptions - DLNe -1month - Daily Local News Unlimited Digital Access Term: 06/09/2021-07/09/2021 - Applies to Schiavo, Matthew A.			9.99	06/09/2021
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4weeks. Term: 06/17/2021-07/15/2021 - Applies to Schiavo, Matthew A.			12.00	06/10/2021
Publications & subscriptions - NTH 4wk Billing - Norristown Times Herald e-Edition \$3.00 a week / billed every 4weeks. Term: 06/17/2021-07/15/2021 - Applies to Schiavo, Matthew A.			12.00	06/10/2021
Publications & subscriptions - BCCTe-11month - Bucks County Courier Times e-Subscription (BCCTe) Term: 06/13/2021-07/12/2021 - Applies to Schiavo, Matthew A.			8.99	06/13/2021
Publications & subscriptions - TMCe-1mo-The Morning Call e-Subscription (TMCe) Monthly, Every 4 weeks Term: 06/16/2021-07/14/2021 - Applies to Schiavo, Matthew A.			27.72	06/15/2021
Publications & subscriptions - PENDING - Applies to Schiavo, Matthew A.			14.75	06/16/2021
Publications & subscriptions - HSS-1yr - Hazelton Standard Speaker eEdition Annual Subscription Term: 06/09/2021-06/08/2022 - Applies to Schiavo, Matthew A.			49.00	06/17/2021
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 05/17/2021-06/16/2021 - Applies to Schiavo, Matthew A.			10.00	06/20/2021
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 06/29/2021-07/27/2021 - Applies to Schiavo, Matthew A.			5.15	06/23/2021
Publications & subscriptions - PPGe- 28wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 07/16/2021-08/13/2021 - Applies to Schiavo, Matthew A.			9.96	07/01/2021
Publications & subscriptions - RE-4WK Subscription - The Reading Eagle newspaper subscription - Billed every 4 weeks. 07/02/2021-07/30/2021 - Applies to Schiavo, Matthew A.			7.00	07/06/2021
211970004	McKee, Daniel P.	Voucher Total:	163.52	
Employee mileage - 07/12/2021, 230 miles - Applies to McKee, Daniel P.			128.80	07/12/2021
Parking & tolls - 07/12/2021, Tolls, Apprentice Day workshop with Sen. Santarsiero - Applies to McKee, Daniel P.			27.00	07/12/2021
Legislative meals - 07/12/2021, Apprentice Day workshop with Sen. Santarsiero - Applies to McKee, Daniel P.			7.72	07/12/2021
212010013	Prokopchak, Danielle N.	Voucher Total:	135.28	
Employee mileage - 07/16/2021-07/17/2021, 208 miles - Applies to Prokopchak, Danielle N.			116.48	07/17/2021
Parking & tolls - 07/16/2021-07/17/2021, Tolls, Sen. Hughes and Saval press conference on ARP Funds - Applies to Prokopchak, Danielle N.			18.80	07/17/2021
212010014	cielo24, Inc.	Voucher Total:	2,817.67	
Professional services - 07/01/2021-07/15/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			2,817.67	07/16/2021

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212010015	Gans, Ted J. III	Voucher Total:	278.11	
Employee mileage - 07/15/2021, 414.3 miles - Applies to Gans, Ted J. III				
			232.01	07/15/2021
Parking & tolls - 07/15/2021, Tolls, Sen. L. Williams 51 Bridge Street press conference and Sheetmetal Tour - Applies to Gans, Ted J. III				
			46.10	07/15/2021
212020030	McKee, Daniel P.	Voucher Total:	181.19	
Employee mileage - 07/16/2021, 204 miles - Applies to McKee, Daniel P.				
			114.24	07/16/2021
Parking & tolls - 07/16/2021, Tolls, Free the Funds Rally with Sen. Hughes, Saval, Kearney, Street, Kane, A. Williams - Applies to McKee, Daniel P.				
			16.70	07/16/2021
Parking & tolls - 07/16/2021, Parking, Free the Funds Rally with Sen. Hughes, Saval, Kearney, Street, Kane, A. Williams - Applies to McKee, Daniel P.				
			33.00	07/16/2021
Legislative meals - 07/16/2021, Free the Funds Rally with Sen. Hughes, Saval, Kearney, Street, Kane, A. Williams - Applies to McKee, Daniel P.				
			17.25	07/16/2021
212020040	Marpe, Jessica M.	Voucher Total:	118.72	
Employee mileage - 07/16/2021, 212 miles - Applies to Marpe, Jessica M.				
			118.72	07/16/2021
212030015	cielo24, Inc.	Voucher Total:	1,000.57	
Professional services - 06/01/2021-06/15/2021, SPC#4320121101 - Applies to Costa, Jay Jr.				
			1,000.57	06/16/2021
212070072	Gans, Ted J. III	Voucher Total:	230.22	
Lodging - 07/21/2021, Lodging, Monroeville, Sen. Dem. Policy Hearing - Applies to Gans, Ted J. III				
			144.12	07/21/2021
Legislative meals - 07/21/2021, Sen. Dem. Policy Hearing - Applies to Gans, Ted J. III				
			5.61	07/21/2021
Legislative meals - 07/21/2021, Sen. Dem. Policy Hearing - Applies to Gans, Ted J. III				
			15.73	07/21/2021
Legislative meals - 07/21/2021, Sen. Dem. Policy Hearing - Applies to Gans, Ted J. III				
			47.48	07/21/2021
Legislative meals - 07/22/2021, Sen. Dem. Policy Hearing - Applies to Gans, Ted J. III				
			17.28	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070082	George, Kyrie K.	Voucher Total:	544.42	
Employee mileage - 07/09/2021, 212 miles - Applies to George, Kyrie K.			118.72	07/09/2021
Parking & tolls - 07/09/2021, Tolls, Sen. Hughes Raise the Wage press conference - Applies to George, Kyrie K.			9.40	07/09/2021
Legislative meals - 07/09/2021, Sen. Hughes Raise the Wage press conference - Applies to George, Kyrie K.			5.19	07/09/2021
Legislative meals - 07/09/2021, Sen. Hughes Raise the Wage press conference - Applies to George, Kyrie K.			13.93	07/09/2021
Employee mileage - 07/13/2021, 230 miles - Applies to George, Kyrie K.			128.80	07/13/2021
Parking & tolls - 07/13/2021, Tolls, Sen. Santarsiero Flowmetrics check presentation - Applies to George, Kyrie K.			25.40	07/13/2021
Legislative meals - 07/13/2021, Sen. Santarsiero Flowmetrics check presentation - Applies to George, Kyrie K.			6.97	07/13/2021
Legislative meals - 07/13/2021, Sen. Santarsiero Flowmetrics check presentation - Applies to George, Kyrie K.			15.57	07/13/2021
Employee mileage - 07/20/2021, 166 miles - Applies to George, Kyrie K.			92.96	07/20/2021
Parking & tolls - 07/20/2021, Tolls, Sen. Cappelletti Spotlight in the 17th series - Applies to George, Kyrie K.			18.80	07/20/2021
Legislative meals - 07/20/2021, Sen. Cappelletti Spotlight in the 17th series - Applies to George, Kyrie K.			18.29	07/20/2021
Employee mileage - 07/21/2021, 135.6 miles - Applies to George, Kyrie K.			75.94	07/21/2021
Legislative meals - 07/21/2021, Sen. Haywood Kutztown University for PASSHE press conference - Applies to George, Kyrie K.			14.45	07/21/2021
212070115	Prokopchak, Danielle N.	Voucher Total:	194.25	
Employee mileage - 07/20/2021, 144 miles - Applies to Prokopchak, Danielle N.			80.64	07/20/2021
Parking & tolls - 07/20/2021, Tolls, Sen. Kane and Muth Chester County Food Bank facility tour - Applies to Prokopchak, Danielle N.			13.60	07/20/2021
Legislative meals - 07/20/2021, Sen. Kane and Muth Chester County Food Bank facility tour - Applies to Prokopchak, Danielle N.			13.77	07/20/2021
Employee mileage - 07/21/2021, 154 miles - Applies to Prokopchak, Danielle N.			86.24	07/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070173	McKee, Daniel P.	Voucher Total:	56.04	
Other travel expenses - 07/19/2021, Fuel, Sen. Kane and Muth Chester County Food Bank facility tour - Applies to McKee, Daniel P.				
			20.01	07/19/2021
Parking & tolls - 07/20/2021, Tolls, Sen. Kane and Muth Chester County Food Bank facility tour - Applies to McKee, Daniel P.				
			12.00	07/20/2021
Legislative meals - 07/20/2021, Sen. Kane and Muth Chester County Food Bank facility tour - Applies to McKee, Daniel P.				
			24.03	07/20/2021
212080017	Robinson, James A.	Voucher Total:	554.99	
Employee mileage - 06/28/2021, 246 miles - Applies to Robinson, James A.				
			137.76	06/28/2021
Parking & tolls - 06/28/2021, Tolls, Sen. Street Crime Prevention press conference - Applies to Robinson, James A.				
			23.00	06/28/2021
Legislative meals - 06/28/2021, Sen. Street Crime Prevention press conference - Applies to Robinson, James A.				
			13.66	06/28/2021
Parking & tolls - 06/28/2021, Parking, Sen. Street Crime Prevention press conference - Applies to Robinson, James A.				
			33.00	06/28/2021
Employee mileage - 07/06/2021, 228 miles - Applies to Robinson, James A.				
			127.68	07/06/2021
Parking & tolls - 07/06/2021, Tolls, Sen. Street Gun Violence press conference - Applies to Robinson, James A.				
			20.90	07/06/2021
Legislative meals - 07/06/2021, Sen. Street Gun Violence press conference - Applies to Robinson, James A.				
			13.66	07/06/2021
Employee mileage - 07/09/2021, 236 miles - Applies to Robinson, James A.				
			132.16	07/09/2021
Parking & tolls - 07/09/2021, Tolls, Minimum Wage press conference - Applies to Robinson, James A.				
			19.30	07/09/2021
Legislative meals - 07/09/2021, Minimum Wage press conference - Total expense of \$33.87 - \$16.93 Applies to Alexandersen, Christian R.				
			16.93	07/09/2021
Legislative meals - 07/09/2021, Minimum Wage press conference - Total expense of \$33.87 - \$16.94 Applies to Robinson, James A.				
			16.94	07/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211680121	Comcast	Voucher Total:	50,650.84	
Communication services - 03/06/2021-05/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			17,694.31	04/15/2021
Communication services - 03/18/2021-04/07/2021; EVPL & BCI Circuits, Credit Adjustments - Applies to Schiavo, Matthew A.			-309.58	04/15/2021
Communication services - 05/15/2021-06/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			16,473.71	05/15/2021
Communication services - 05/28/2021-07/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			16,792.40	06/15/2021
211800011	Schiavo, Matthew A.	Voucher Total:	42.42	
Legislative meals - Dinner; Staff meeting. - Total expense of \$42.42 - \$8.49 Applies to Schiavo, Matthew A.			8.49	06/25/2021
Legislative meals - Dinner; Staff meeting. - Total expense of \$42.42 - \$8.48 Applies to York, Gretchen K.			8.48	06/25/2021
Legislative meals - Dinner; Staff meeting. - Total expense of \$42.42 - \$8.48 Applies to Reed, Justin C.			8.48	06/25/2021
Legislative meals - Dinner; Staff meeting. - Total expense of \$42.42 - \$8.48 Applies to Cashman, Matthew R.			8.48	06/25/2021
Legislative meals - Dinner; Staff meeting. - Total expense of \$42.42 - \$8.49 Applies to Sconyers, Jason B.			8.49	06/25/2021
211830009	Winters, Megan E.	Voucher Total:	112.28	
Publications & subscriptions - Standard Pro Monthly, 07/28/2020-08/27/2020 - Applies to Schiavo, Matthew A.			16.04	07/28/2020
Publications & subscriptions - Standard Pro Monthly, 08/28/2020-09/27/2020 - Applies to Schiavo, Matthew A.			16.04	08/28/2020
Publications & subscriptions - Standard Pro Monthly, 09/28/2020-10/27/2020 - Applies to Schiavo, Matthew A.			16.04	09/28/2020
Publications & subscriptions - Standard Pro Monthly, 10/28/2020-11/27/2020 - Applies to Schiavo, Matthew A.			16.04	10/28/2020
Publications & subscriptions - Standard Pro Monthly, 11/28/2020-12/27/2020 - Applies to Schiavo, Matthew A.			16.04	11/28/2020
Publications & subscriptions - Standard Pro Monthly, 12/28/2020-01/27/2021 - Applies to Schiavo, Matthew A.			16.04	12/28/2020
Publications & subscriptions - Standard Pro Monthly, 01/28/2021-02/27/2021 - Applies to Schiavo, Matthew A.			16.04	01/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211830012	Schiavo, Matthew A.	Voucher Total:	195.72	
Legislative meals - Lunch - Total expense of \$61.32 - \$24.52 Applies to 2 Constituents/Other. 24.52 06/30/2021				
Legislative meals - Lunch - Total expense of \$61.32 - \$12.27 Applies to Schiavo, Matthew A. 12.27 06/30/2021				
Legislative meals - Lunch - Total expense of \$61.32 - \$12.27 Applies to Porter, Brian L. 12.27 06/30/2021				
Legislative meals - Lunch - Total expense of \$61.32 - \$12.26 Applies to Sconyers, Jason B. 12.26 06/30/2021				
Employee mileage - 240 Miles - Applies to Schiavo, Matthew A. 134.40 06/30/2021				
211870014	CSB Technology Partners, LLC	Voucher Total:	21,770.00	
Professional services - 06/01/2021-06/30/2021; Network Support - Applies to Schiavo, Matthew A. 21,770.00 07/06/2021				
211870236	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 07/01/2021				
211890162	Sconyers, Jason B.	Voucher Total:	282.11	
Employee mileage - 231 Miles - Applies to Sconyers, Jason B. 129.36 06/30/2021				
Employee mileage - 213 Miles - Applies to Sconyers, Jason B. 119.28 07/01/2021				
Parking & tolls - Tolls; Harrisburg=Bedford - Applies to Sconyers, Jason B. 21.40 07/01/2021				
Legislative meals - Lunch; Meet Edie for equipment swap in Bedford - Applies to Sconyers, Jason B. 12.07 07/01/2021				
211930033	Dooley, James P.	Voucher Total:	311.39	
Parking & tolls - Tolls; 06/07/2021-06/08/2021 - Applies to Dooley, James P. 16.00 06/08/2021				
Parking & tolls - Parking; 06/01/2021-06/11/2021 - Applies to Dooley, James P. 21.55 06/11/2021				
Employee mileage - 06/01/2021-06/24/2021; 489 Miles - Applies to Dooley, James P. 273.84 06/24/2021				
211930164	Schiavo, Matthew A.	Voucher Total:	177.93	
Employee mileage - 245 Miles - Applies to Schiavo, Matthew A. 137.20 07/08/2021				
Legislative meals - Lunch; Equipment delivery and configuration at Senator Santarsiero and Senator Hughes' offices. - Applies to Schiavo, Matthew A. 19.33 07/08/2021				
Parking & tolls - Tolls - Applies to Schiavo, Matthew A. 21.40 07/08/2021				
211930169	Precision Managed Technology Solutions	Voucher Total:	72,016.00	
Professional services - 06/01/2021-06/30/2021; Network Support, SPC# 4320071701A - Applies to Costa, Jay Jr. 72,016.00 07/06/2021				

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211930182	CDWG	Voucher Total:	9,469.06	
Computer / AV supplies - TEAMVIEWER Tensor Renewal: Teamviewer Tensor Enterprise Technician - Software Licenses (10) Term: 06/19/2021-06/18/2022 (1.00) - Applies to Schiavo, Matthew A.			9,469.06	06/30/2021
211930237	B&H Photo Video	Voucher Total:	1,249.80	
Audio/Video - Anton Bauer Tandem-70 On-Camera AC Power/Charger - Applies to Schiavo, Matthew A.			627.95	07/08/2021
Computer Equipment - 31.5" UHD FreeSync Brightness Intelligence Monitor (1.00) - Applies to Schiavo, Matthew A.			399.99	07/08/2021
Office supplies - Tiffen 77mm UV Protector Filter/Regular (2.00) - Applies to Schiavo, Matthew A.			27.98	07/08/2021
Computer / AV supplies - Ruggard Outrigger 65 DSLR Backpack/Regular (1.00) - Applies to Schiavo, Matthew A.			49.95	07/08/2021
Computer / AV supplies - Sandisk Extreme 16GB SDHC U3 UHS-1 R90/W40MB/s/Regular (1.00) - Applies to Schiavo, Matthew A.			8.99	07/08/2021
Computer / AV supplies - Sandisk Extreme Micro SD 128GB Card/160MBS/ V30/ Regular (6.00) - Applies to Schiavo, Matthew A.			134.94	07/08/2021
211930310	Porter, Brian L.	Voucher Total:	293.71	
Parking & tolls - Tolls, Harrisburg-Thornton-Chester-Harrisburg - Applies to Porter, Brian L.			16.20	06/22/2021
Parking & tolls - Parking; Retrieve computer equipment from Sen Kanes Chester office - Applies to Porter, Brian L.			0.50	06/22/2021
Legislative meals - Lunch; Setup computer equipment in Sen Kanes Thornton office - Total expense of \$16.61 - \$8.31 Applies to 1 Constituents/Other.			8.31	06/22/2021
Legislative meals - Lunch; Setup computer equipment in Sen Kanes Thornton office - Total expense of \$16.61 - \$8.30 Applies to Porter, Brian L.			8.30	06/22/2021
Employee mileage - 06/22/2021-06/30/2021; 465 Miles - Applies to Porter, Brian L.			260.40	06/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211940219	Amazon.Com	Voucher Total:	2,979.86	
Computer Equipment - Brother QL-1110NWB Wide Format Professional Label Printer with Ethernet and Bluetooth (2.00) - Applies to Schiavo, Matthew A.			559.98	06/10/2021
Computer / AV supplies - Cable Management Sleeve, Hikig Cord Organizer System - 19.5" Portable Nylon Cable Sleeve with Zipper, Wire Cover, Cable Wrap, Cord Sleeves for TV, Computer, Office, Home Entertainment, 4 Pack - Black (6.00) - Applies to Schiavo, Matthew A.			62.04	06/15/2021
Computer / AV supplies - Apple MFi Certified 3 Pack iPhone Charger 6ft, Essri Long Lightning Cable Strong Nylon Braided Charging Cable 6 Foot, Fast iPhone USB Cord for Apple iPhone11/ X/XS/XR/8/7/6/5S/SE/iPad Mini Air Blue (8.00) - Applies to Schiavo, Matthew A.			81.52	06/15/2021
Consumable supplies - SF Bay Coffee Variety Pack 80 Ct Compostable Coffee Pods, K Cup Compatible including Keurig 2.0 (6.00) - Applies to Schiavo, Matthew A.			266.10	06/15/2021
Computer / AV supplies - Cable Matters 4K Mini DisplayPort to DisplayPort Cable (DisplayPort to Mini DisplayPort) in Black 3 Feet - 4K 60Hz, 2K 144Hz Monitor Support (7.00) - Applies to Schiavo, Matthew A.			54.25	06/17/2021
Audio/Video - FoMaKo 12X Zoom HDMI USB PTZ Conference Room Camera Video Conferencing System FMK12UH (4.00) - Applies to Schiavo, Matthew A.			1,836.00	07/01/2021
Computer / AV supplies - MACTREM M-PT55-Bk PT55 Travel Camera Tripod Lightweight Aluminum for DSLR SLR Canon Nikon Sony Olympus DV with Carry Bag -11 Lbs(5Kg) Load (Black) (3.00) - Applies to Schiavo, Matthew A.			119.97	07/01/2021
211940351	Shealy, Edie E.	Voucher Total:	151.03	
Parking & tolls - Tolls - Applies to Shealy, Edie E.			1.60	06/28/2021
Parking & tolls - Parking; 06/11/2021-06/29/2021 - Applies to Shealy, Edie E.			7.75	06/29/2021
Employee mileage - 06/09/2021-06/30/2021; 253 Miles - Applies to Shealy, Edie E.			141.68	06/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211950767	Cardmember Service	Voucher Total:	3,576.91	
Communication services - 581030 - Developer Managed WordPress Websites Renewal-Website Hosting Term: 06/04/2021-07/03/2021; 581012 - Ultimate Managed WordPress Websites Renewal Website Hosting Term: 06/04/2021-07/03/2021 - Applies to Schiavo, Matthew A.			159.95	06/07/2021
Communication services - PAARTS-1YR - Web Domain: www.paartsculturecaucus.com Term: 06/11/2021-06/10/2022; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	06/12/2021
Computer / AV supplies - 25 Standard SSL Certificate - 2YR - 25 Standard SSL Certificates (2yrs) Term: 06/14/2021-06/13/2023 - Applies to Schiavo, Matthew A.			3,199.50	06/15/2021
Communication services - PAHC-1yr - Web Domain: PAHOPECAUCUS.com Annual Renewal Term: 06/26/2021-06/25/2022; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	06/28/2021
Communication services - DO-42-1yr - Domain Renewal senatorfontana.com, 1 Year Term: 06/28/2021-06/27/2022; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	06/29/2021
Communication services - 581030 - Developer Managed WordPress Websites Renewal-Website Hosting Term: 07/04/2021-08/03/2021; 581012 - Ultimate Managed WordPress Websites Renewal Website Hosting Term: 07/04/2021-08/03/2021 - Applies to Schiavo, Matthew A.			159.95	07/07/2021
211960068	FedEx	Voucher Total:	19.50	
Mailing services - 06/15/2021; Equipment shipping - Applies to Schiavo, Matthew A.			19.50	06/21/2021
211970124	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	08/01/2021
212000034	Schiavo, Matthew A.	Voucher Total:	111.10	
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			11.50	07/16/2021
Legislative meals - Lunch - Applies to Schiavo, Matthew A.			10.00	07/16/2021
Employee mileage - 160 Miles - Applies to Schiavo, Matthew A.			89.60	07/16/2021
212000095	AT&T Mobility	Voucher Total:	432.42	
Communication services - 05/12/2021-06/11/2021; Data Service, 9 Units - Applies to Schiavo, Matthew A.			432.42	06/11/2021
212010143	Verizon Wireless	Voucher Total:	2,319.36	
Communication services - 06/16/2021-07/15/2021; Data service, 64 units - Applies to Schiavo, Matthew A.			2,319.36	06/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212020045	CDWG	Voucher Total:	248,093.83	
Computer / AV supplies - Microsoft EA CISSTEDC Core ALNG SA MVL License- Enterprise CIS Standard Core All Language SA MVL 16 Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (3.00) - Applies to Schiavo, Matthew A.			3,890.19	07/16/2021
Computer / AV supplies - Microsoft EA SQL Server Standard Core SA- Enterprise SQL Server Standard Core All Language SA MVL 2 License Core Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (4.00) - Applies to Schiavo, Matthew A.			2,286.80	07/16/2021
Computer / AV supplies - Microsoft EA Audio Conferencing GCC Shared Server All Language Subscription VL MVL Per User Software Term: 07/01/2021-06/30/2022, Year 1 of 3 (30.00) - Applies to Schiavo, Matthew A.			1,251.30	07/16/2021
Computer / AV supplies - Microsoft EA Defender for O365 Plan2 GCC Threat Intelligence GCC P/U- Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (510.00) - Applies to Schiavo, Matthew A.			22,598.10	07/16/2021
Computer / AV supplies - Microsoft EA M365 E3 GCC MVL Software License Term: 07/1/2021-06/30/2022, Year 1 of 3 (430.00) - Applies to Schiavo, Matthew A.			146,380.60	07/16/2021
Computer / AV supplies - Microsoft EA Mobile and Secure E5 Full GCC Per User Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (430.00) - Applies to Schiavo, Matthew A.			27,154.50	07/16/2021
Computer / AV supplies - Microsoft EA WindowsE5 Stepup from WindowsE3 All Language GCC PerUser Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (430.00) - Applies to Schiavo, Matthew A.			22,519.10	07/16/2021
Computer / AV supplies - Microsoft EA M364 GCC Unified Shared Server All Language MVL Per User Software License Term 07/01/2021-06/30/2022, Year 1 of 3 (80.00) - Applies to Schiavo, Matthew A.			6,474.40	07/16/2021
Computer / AV supplies - Microsoft EA Project P3 GCC P/USER - Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (1.00) - Applies to Schiavo, Matthew A.			265.89	07/16/2021
Computer / AV supplies - Microsoft EA Power BI Pro GCC Shared Server All Languages Per User Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (10.00) - Applies to Schiavo, Matthew A.			885.10	07/16/2021
Computer / AV supplies - Microsoft EA Teams Rooms Standard GCC Shared Server ALNG SubsVL MVL PerDvc - Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (25.00) - Applies to Schiavo, Matthew A.			3,323.50	07/16/2021
Computer / AV supplies - Microsoft EA Visio Plan2 GCC Per User Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (15.00) - Applies to Schiavo, Matthew A.			1,994.10	07/16/2021
Computer / AV supplies - Microsoft EA Mobile and Secure E5 Full GCC Per User - Staging Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (25.00) - Applies to Schiavo, Matthew A.			3,856.75	07/16/2021
Computer / AV supplies - Microsoft EA O365 E3 GCC P/USER - Microsoft Enterprise Agreement Office365 User Software License Term: 07/01/2021-06/30/2022, Year 1 of 3 (25.00) - Applies to Schiavo, Matthew A.			5,213.50	07/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212020047	CDWG	Voucher Total:	3,956.92	
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 9880252957 0621 Overage Term: 05/01/2021-05/31/2021 (1.00) - Applies to Schiavo, Matthew A.			3,956.92	07/15/2021
212020175	GHA Technologies	Voucher Total:	795.00	
Computer / AV supplies - Microsoft Modern Mobile Bluetooth Mouse (Glacier) (30.00) - Applies to Schiavo, Matthew A.			795.00	07/15/2021
212080003	Adjustment transaction	Voucher Total:	53.32	
Mailing services - 06/30/2021-07/22/2021 UPS 30721-21 - Applies to Schiavo, Matthew A.			53.32	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211800275	Cozen O'Connor	Voucher Total:	3,185.00	
Legal services - 05/01/2021-05/31/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			3,185.00	06/07/2021
211800276	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	714.00	
Legal services - 05/01/2021-05/31/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			714.00	06/01/2021
211870055	Jumper, Ronald N. Jr.	Voucher Total:	227.75	
Administrative services - 07/01/2021-06/30/2022, PA Attorney's Annual Fee - Applies to Jumper, Ronald N. Jr.			227.75	07/01/2021
211870062	Freeman, Clarissa L.	Voucher Total:	227.75	
Administrative services - 07/01/2021-06/30/2022, PA Attorney's Annual Fee - Applies to Freeman, Clarissa L.			227.75	07/01/2021
211890116	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	575.50	
Legal services - 05/07/2021-05/12/2021, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			330.00	06/30/2021
Legal services - 05/07/2021-05/21/2021, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			245.50	06/30/2021
211970005	Thomson Reuters - West	Voucher Total:	862.35	
Publications & subscriptions - 07/01/2021-07/31/2021, West Complete Library Sub Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	07/04/2021
211970008	Thomson Reuters - West	Voucher Total:	2,156.52	
Publications & subscriptions - 07/01/2021-07/31/2021, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,086.12	07/04/2021
Publications & subscriptions - 07/01/2021-07/31/2021, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			70.40	07/04/2021
212030134	Hafner, Claude J. II	Voucher Total:	249.00	
Conference/seminars/tuition - 07/21/2021, CLE seminar entitled "U.S. Supreme Court Roundup 2021", Webcast - Applies to Hafner, Claude J. II			249.00	07/20/2021