

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

District #: 43

| Voucher #<br>Expense                                                                                                                                             | Payee                                 | Voucher Total         | Amount        | Incur Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------|---------------|------------|
| <b>220810118</b>                                                                                                                                                 | <b>Lepore, Anthony W.</b>             | <b>Voucher Total:</b> | <b>99.96</b>  |            |
| Meeting meals - 02/09/2022, staff luncheon, 11 people - Applies to Costa, Jay Jr.                                                                                |                                       |                       | 99.96         | 02/09/2022 |
| <b>220810125</b>                                                                                                                                                 | <b>Lepore, Anthony W.</b>             | <b>Voucher Total:</b> | <b>127.65</b> |            |
| Meeting meals - 03/22/2022, staff luncheon, 14 people - Applies to Costa, Jay Jr.                                                                                |                                       |                       | 127.65        | 03/22/2022 |
| <b>220870064</b>                                                                                                                                                 | <b>Shapiro, Sophia P.</b>             | <b>Voucher Total:</b> | <b>30.00</b>  |            |
| Parking & tolls - Parking to attend Senator Costa press conference for indoor smoking ban bill<br>- Applies to Shapiro, Sophia P.                                |                                       |                       | 30.00         | 03/16/2022 |
| <b>220910123</b>                                                                                                                                                 | <b>Breski's Beverage Distributors</b> | <b>Voucher Total:</b> | <b>318.23</b> |            |
| Consumable supplies - Applies to Costa, Jay Jr.                                                                                                                  |                                       |                       | 318.23        | 03/31/2022 |
| <b>220910140</b>                                                                                                                                                 | <b>Costa, Jay Jr.</b>                 | <b>Voucher Total:</b> | <b>186.00</b> |            |
| Non-Session per diem - 01/06/2022, Harrisburg, Legislative Reapportionment Committee<br>Meetings, overnight lodging expense incurred - Applies to Costa, Jay Jr. |                                       |                       | 186.00        | 01/06/2022 |
| <b>220910142</b>                                                                                                                                                 | <b>Costa, Jay Jr.</b>                 | <b>Voucher Total:</b> | <b>404.00</b> |            |
| Session per diem - 01/24/2022, Harrisburg, session, overnight lodging expense incurred -<br>Applies to Costa, Jay Jr.                                            |                                       |                       | 202.00        | 01/24/2022 |
| Session per diem - 01/25/2022, Harrisburg, session, overnight lodging expense incurred -<br>Applies to Costa, Jay Jr.                                            |                                       |                       | 202.00        | 01/25/2022 |
| <b>220940205</b>                                                                                                                                                 | <b>Huber, Anne L.</b>                 | <b>Voucher Total:</b> | <b>111.73</b> |            |
| Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.                                                                                        |                                       |                       | 66.75         | 04/04/2022 |
| Office supplies - Office supplies for 535 Main Capitol office - Applies to Costa, Jay Jr.                                                                        |                                       |                       | 21.19         | 04/04/2022 |
| Employee mileage - 04/04/2022, 12.2 miles - Applies to Huber, Anne L.                                                                                            |                                       |                       | 7.14          | 04/04/2022 |
| Employee mileage - 04/05/2022, 5.8 miles - Applies to Huber, Anne L.                                                                                             |                                       |                       | 3.39          | 04/05/2022 |
| Consumable supplies - Applies to Costa, Jay Jr.                                                                                                                  |                                       |                       | 13.26         | 04/05/2022 |
| <b>220950168</b>                                                                                                                                                 | <b>Billstone, Robert J.</b>           | <b>Voucher Total:</b> | <b>28.31</b>  |            |
| Employee mileage - 03/16/2022, 14.2 miles - Applies to Billstone, Robert J.                                                                                      |                                       |                       | 8.31          | 03/16/2022 |
| Parking & tolls - 03/16/2022 parking to attend & take photos of event announcing legislation<br>banning indoor smoking - Applies to Billstone, Robert J.         |                                       |                       | 20.00         | 03/16/2022 |
| <b>220960030</b>                                                                                                                                                 | <b>Guernsey Inc</b>                   | <b>Voucher Total:</b> | <b>143.20</b> |            |
| Consumable supplies - Applies to Costa, Jay Jr.                                                                                                                  |                                       |                       | 143.20        | 04/04/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

District #: 43

| Voucher #<br>Expense                                                                                                        | Payee                                  | Voucher Total         | Amount        | Incur Date |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------|---------------|------------|
| <b>220980020</b>                                                                                                            | <b>Gartley Group, LLC</b>              | <b>Voucher Total:</b> | <b>213.59</b> |            |
| Utilities - 02/07/2022-03/08/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.           |                                        |                       | 85.17         | 03/08/2022 |
| Utilities - 02/09/2022-03/09/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.    |                                        |                       | 38.45         | 03/14/2022 |
| Utilities - 02/22/2022-03/23/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.                |                                        |                       | 89.97         | 03/23/2022 |
| <b>220980272</b>                                                                                                            | <b>Moore, Timothy J.</b>               | <b>Voucher Total:</b> | <b>13.99</b>  |            |
| Consumable supplies - Consumable supplies, Harrisburg office - Applies to Costa, Jay Jr.                                    |                                        |                       | 13.99         | 04/08/2022 |
| <b>221010073</b>                                                                                                            | <b>Bloomfield-Garfield Corporation</b> | <b>Voucher Total:</b> | <b>190.00</b> |            |
| Announcements - 04/01/2022, Bloomfield-Garfield Bulletin, district office locations, holiday ad - Applies to Costa, Jay Jr. |                                        |                       | 190.00        | 04/05/2022 |
| <b>221010131</b>                                                                                                            | <b>C&amp;J Catering, LLC</b>           | <b>Voucher Total:</b> | <b>353.10</b> |            |
| Meeting meals - 04/11/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.                                         |                                        |                       | 353.10        | 04/11/2022 |
| <b>221040171</b>                                                                                                            | <b>Costa, Jay Jr.</b>                  | <b>Voucher Total:</b> | <b>458.64</b> |            |
| Member mileage - 03/01/2022-03/31/2022, 784 miles - Applies to Costa, Jay Jr.                                               |                                        |                       | 458.64        | 03/31/2022 |
| <b>221040175</b>                                                                                                            | <b>Costa, Jay Jr.</b>                  | <b>Voucher Total:</b> | <b>91.60</b>  |            |
| Parking & tolls - 03/22/2022-03/30/2022, turnpike tolls for session - Applies to Costa, Jay Jr.                             |                                        |                       | 91.60         | 03/30/2022 |
| <b>221080042</b>                                                                                                            | <b>Breski's Beverage Distributors</b>  | <b>Voucher Total:</b> | <b>90.44</b>  |            |
| Consumable supplies - Applies to Costa, Jay Jr.                                                                             |                                        |                       | 90.44         | 04/14/2022 |
| <b>221080079</b>                                                                                                            | <b>W.B. Mason Company, Inc.</b>        | <b>Voucher Total:</b> | <b>126.98</b> |            |
| Other Equipment - Shredder - Ardmore Boulevard District Office - Applies to Costa, Jay Jr.                                  |                                        |                       | 126.98        | 04/08/2022 |
| <b>221080109</b>                                                                                                            | <b>W.B. Mason Company, Inc.</b>        | <b>Voucher Total:</b> | <b>49.99</b>  |            |
| Office supplies - Office supplies - Applies to Costa, Jay Jr.                                                               |                                        |                       | 49.99         | 04/05/2022 |
| <b>221080112</b>                                                                                                            | <b>W.B. Mason Company, Inc.</b>        | <b>Voucher Total:</b> | <b>33.90</b>  |            |
| Office supplies - Applies to Costa, Jay Jr.                                                                                 |                                        |                       | 33.90         | 04/06/2022 |
| <b>221090077</b>                                                                                                            | <b>Pittsburgh Jewish Chronicle</b>     | <b>Voucher Total:</b> | <b>133.00</b> |            |
| Announcements - 04/15/2022, Pittsburgh Jewish Chronicle, district office locations, holiday ad - Applies to Costa, Jay Jr.  |                                        |                       | 133.00        | 04/15/2022 |
| <b>221090114</b>                                                                                                            | <b>Breski's Beverage Distributors</b>  | <b>Voucher Total:</b> | <b>162.39</b> |            |
| Consumable supplies - Applies to Costa, Jay Jr.                                                                             |                                        |                       | 162.39        | 04/14/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

District #: 43

| <b>Voucher #<br/>Expense</b>                                                                                                                       | <b>Payee</b>                     | <b>Voucher Total</b>  | <b>Amount</b>   | <b>Incur Date</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------|-----------------|-------------------|
| <b>221100114</b>                                                                                                                                   | <b>LifeSpan, Inc.</b>            | <b>Voucher Total:</b> | <b>360.50</b>   |                   |
| District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.                                                             |                                  |                       | 360.50          | 05/01/2022        |
| <b>221100122</b>                                                                                                                                   | <b>C &amp; F Partnership</b>     | <b>Voucher Total:</b> | <b>1,990.42</b> |                   |
| District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.                                                 |                                  |                       | 1,990.42        | 05/01/2022        |
| <b>221100187</b>                                                                                                                                   | <b>Gartley Group, LLC</b>        | <b>Voucher Total:</b> | <b>1,679.68</b> |                   |
| District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.                                                      |                                  |                       | 1,679.68        | 05/01/2022        |
| <b>221110046</b>                                                                                                                                   | <b>Huber, Anne L.</b>            | <b>Voucher Total:</b> | <b>11.83</b>    |                   |
| Office supplies - Applies to Costa, Jay Jr.                                                                                                        |                                  |                       | 11.83           | 04/20/2022        |
| <b>221120398</b>                                                                                                                                   | <b>Adjustment transaction</b>    | <b>Voucher Total:</b> | <b>3,644.00</b> |                   |
| Bulk mailing postage - 6,461 pieces - Applies to Costa, Jay Jr.                                                                                    |                                  |                       | 1,248.56        | 04/20/2022        |
| Bulk mailing postage - 11,938 pieces - Applies to Costa, Jay Jr.                                                                                   |                                  |                       | 2,309.86        | 04/20/2022        |
| Metered mail postage - 03/24/2022-04/21/2022 - Applies to Costa, Jay Jr.                                                                           |                                  |                       | 29.12           | 04/21/2022        |
| Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Costa, Jay Jr.                                                                           |                                  |                       | 56.46           | 04/21/2022        |
| <b>221150076</b>                                                                                                                                   | <b>Vector Security, Inc</b>      | <b>Voucher Total:</b> | <b>149.10</b>   |                   |
| Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.             |                                  |                       | 49.70           | 04/21/2022        |
| Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.      |                                  |                       | 49.70           | 04/21/2022        |
| Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr. |                                  |                       | 49.70           | 04/21/2022        |
| <b>221160284</b>                                                                                                                                   | <b>Bruder, Stephen J.</b>        | <b>Voucher Total:</b> | <b>104.25</b>   |                   |
| Meeting meals - 04/26/2022, staff luncheon, 10 people - Applies to Costa, Jay Jr.                                                                  |                                  |                       | 104.25          | 04/26/2022        |
| <b>221160290</b>                                                                                                                                   | <b>Huber, Anne L.</b>            | <b>Voucher Total:</b> | <b>55.99</b>    |                   |
| Consumable supplies - Food for staff meeting - Applies to Costa, Jay Jr.                                                                           |                                  |                       | 55.99           | 04/26/2022        |
| <b>221160326</b>                                                                                                                                   | <b>South Pittsburgh Reporter</b> | <b>Voucher Total:</b> | <b>165.00</b>   |                   |
| Announcements - 04/19/2022, South Pittsburgh Reporter, district office locations, holiday ad - Applies to Costa, Jay Jr.                           |                                  |                       | 165.00          | 04/21/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

| Voucher #<br>Expense                                                                                                                                                                                                            | Payee                        | Voucher Total         | Amount          | Incur Date          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|-----------------|---------------------|
| <b>220890030</b>                                                                                                                                                                                                                | <b>Navex Global Inc.</b>     | <b>Voucher Total:</b> | <b>9,254.62</b> |                     |
| Professional services - 04/09/2022-04/08/2023, SPC# 4321040901 - Applies to Costa, Jay Jr.                                                                                                                                      |                              |                       |                 | 9,254.62 02/08/2022 |
| <b>220940082</b>                                                                                                                                                                                                                | <b>C&amp;J Catering, LLC</b> | <b>Voucher Total:</b> | <b>353.10</b>   |                     |
| Meeting meals - 04/04/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.                                                                                                                                             |                              |                       |                 | 353.10 04/04/2022   |
| <b>220940166</b>                                                                                                                                                                                                                | <b>Barol, Debra A.</b>       | <b>Voucher Total:</b> | <b>227.80</b>   |                     |
| Employee mileage - 02/01/2022, 25.6 miles - Applies to Barol, Debra A.                                                                                                                                                          |                              |                       |                 | 14.97 02/01/2022    |
| Employee mileage - 02/04/2022, 18 miles - Applies to Barol, Debra A.                                                                                                                                                            |                              |                       |                 | 10.53 02/04/2022    |
| Employee mileage - 02/07/2022-02/09/2022, 148.2 miles - Applies to Barol, Debra A.                                                                                                                                              |                              |                       |                 | 86.70 02/09/2022    |
| Employee mileage - 02/11/2022, 49.4 - Applies to Barol, Debra A.                                                                                                                                                                |                              |                       |                 | 28.90 02/11/2022    |
| Employee mileage - 02/15/2022-02/17/2022, 148.2 miles - Applies to Barol, Debra A.                                                                                                                                              |                              |                       |                 | 86.70 02/17/2022    |
| <b>220950031</b>                                                                                                                                                                                                                | <b>Eicher, Sarah C.</b>      | <b>Voucher Total:</b> | <b>271.63</b>   |                     |
| Announcements - 03/01/2022-03/31/2022, March 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA, Royersford, PA; "Communications Director" - Applies to Costa, Jay Jr.             |                              |                       |                 | 154.76 03/31/2022   |
| Announcements - 03/01/2022-03/31/2022, March 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA, Royersford, PA; "Constituent Services Representative" - Applies to Costa, Jay Jr. |                              |                       |                 | 116.87 03/31/2022   |
| <b>220950060</b>                                                                                                                                                                                                                | <b>Barol, Debra A.</b>       | <b>Voucher Total:</b> | <b>484.40</b>   |                     |
| Employee mileage - 03/03/2022-03/04/2022, 98.8 miles - Applies to Barol, Debra A.                                                                                                                                               |                              |                       |                 | 57.80 03/04/2022    |
| Employee mileage - 03/07/2022-03/08/2022, 98.8 miles - Applies to Barol, Debra A.                                                                                                                                               |                              |                       |                 | 57.80 03/08/2022    |
| Employee mileage - 03/10/2022-03/11/2022, 98.8 miles - Applies to Barol, Debra A.                                                                                                                                               |                              |                       |                 | 57.80 03/11/2022    |
| Employee mileage - 03/14/2022-03/16/2022, 148.2 miles - Applies to Barol, Debra A.                                                                                                                                              |                              |                       |                 | 86.70 03/16/2022    |
| Employee mileage - 03/17/2022, 37.6 miles - Applies to Barol, Debra A.                                                                                                                                                          |                              |                       |                 | 22.00 03/17/2022    |
| Employee mileage - 03/21/2022-03/22/2022, 98.8 miles - Applies to Barol, Debra A.                                                                                                                                               |                              |                       |                 | 57.80 03/22/2022    |
| Employee mileage - 03/24/2022-03/25/2022, 98.8 miles - Applies to Barol, Debra A.                                                                                                                                               |                              |                       |                 | 57.80 03/25/2022    |
| Employee mileage - 03/28/2022-03/29/2022, 98.8 miles - Applies to Barol, Debra A.                                                                                                                                               |                              |                       |                 | 57.80 03/29/2022    |
| Employee mileage - 03/31/2022, 49.4 miles - Applies to Barol, Debra A.                                                                                                                                                          |                              |                       |                 | 28.90 03/31/2022    |
| <b>220970039</b>                                                                                                                                                                                                                | <b>Panera, LLC</b>           | <b>Voucher Total:</b> | <b>187.27</b>   |                     |
| Meeting meals - 04/05/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.                                                                                                                                             |                              |                       |                 | 187.27 04/05/2022   |
| <b>221040027</b>                                                                                                                                                                                                                | <b>Panera, LLC</b>           | <b>Voucher Total:</b> | <b>222.27</b>   |                     |
| Meeting meals - 04/12/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.                                                                                                                                             |                              |                       |                 | 222.27 04/12/2022   |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

| <u>Voucher #<br/>Expense</u>                                                                                    | <u>Payee</u>                 | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|-----------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|---------------|-------------------|
| <b>221040165</b>                                                                                                | <b>Lindenmeyr Munroe</b>     | <b>Voucher Total:</b> | <b>878.72</b> |                   |
| Office supplies - 8.5x11 70# 78M Cougar Digital Color Copy Text Paper (4.00) - Applies to Costa, Jay Jr.        |                              |                       | 443.80        | 04/13/2022        |
| Office supplies - 11"x17" 70# Domtar Cougar Digital Color Copy Paper (4.00) - Applies to Costa, Jay Jr.         |                              |                       | 443.80        | 04/13/2022        |
| Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.                                                   |                              |                       | -8.88         | 04/13/2022        |
| <b>221080062</b>                                                                                                | <b>AVI Foodsystems, Inc.</b> | <b>Voucher Total:</b> | <b>358.50</b> |                   |
| Meeting meals - 04/20/2022, Luncheon, Dem. Caucus Policy Committee, 30 people - Applies to Costa, Jay Jr.       |                              |                       | 358.50        | 04/20/2022        |
| <b>221090019</b>                                                                                                | <b>Lindenmeyr Munroe</b>     | <b>Voucher Total:</b> | <b>455.20</b> |                   |
| Office supplies - 11" x 17" 80# Domtar Cougar Digital Color Copy Cover Paper (4.00) - Applies to Costa, Jay Jr. |                              |                       | 459.80        | 04/14/2022        |
| Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.                                                   |                              |                       | -4.60         | 04/14/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher #<br>Expense                                                                                                                                                             | Payee                    | Voucher Total         | Amount        | Incur Date |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|---------------|------------|
| <b>220870076</b>                                                                                                                                                                 | <b>Marpe, Jessica M.</b> | <b>Voucher Total:</b> | <b>238.26</b> |            |
| Parking & tolls - 03/21/2022, Tolls, Staffed Sen. Saval's Whole-Home Repairs Act (SB1135) in Philadelphia - Applies to Marpe, Jessica M.                                         |                          |                       | 9.90          | 03/21/2022 |
| Employee mileage - 03/21/2022-03/23/2022, 382.5 miles - Applies to Marpe, Jessica M.                                                                                             |                          |                       | 223.76        | 03/23/2022 |
| Parking & tolls - 03/23/2022, Tolls, Staffed Sen. Saval's Whole-Home Repairs Act (SB1135) in Reading - Applies to Marpe, Jessica M.                                              |                          |                       | 4.60          | 03/23/2022 |
| <b>220870084</b>                                                                                                                                                                 | <b>Gans, Ted J. III</b>  | <b>Voucher Total:</b> | <b>128.68</b> |            |
| Parking & tolls - 03/16/2022, Parking, Sen. Costa Indoor Smoking Ban Introduction video - Applies to Gans, Ted J. III                                                            |                          |                       | 35.00         | 03/16/2022 |
| Other transportation expenses - 03/16/2022, Fuel, Sen. Costa Indoor Smoking Ban Introduction video - Applies to Gans, Ted J. III                                                 |                          |                       | 45.43         | 03/16/2022 |
| Other transportation expenses - 03/16/2022, Fuel, Sen. Costa Indoor Smoking Ban Introduction video - Applies to Gans, Ted J. III                                                 |                          |                       | 48.25         | 03/16/2022 |
| <b>220870091</b>                                                                                                                                                                 | <b>Kurish, James P.</b>  | <b>Voucher Total:</b> | <b>145.20</b> |            |
| Employee mileage - 02/17/2022-02/18/2022, 220 miles - Applies to Kurish, James P.                                                                                                |                          |                       | 128.70        | 02/18/2022 |
| Parking & tolls - 02/17/2022-02/18/2022, Tolls, Photograph Sen. Kearney, Delaware County Health Fair, Chester City Hall - Applies to Kurish, James P.                            |                          |                       | 16.50         | 02/18/2022 |
| <b>220880041</b>                                                                                                                                                                 | <b>George, Kyrie K.</b>  | <b>Voucher Total:</b> | <b>157.30</b> |            |
| Employee mileage - 01/13/2022, 217 miles - Applies to George, Kyrie K.                                                                                                           |                          |                       | 126.94        | 01/13/2022 |
| Legislative meals - 01/13/2022, Sen. A. Williams press conference to condemn Prof. Amy Wax's racist remarks - Applies to George, Kyrie K.                                        |                          |                       | 3.91          | 01/13/2022 |
| Legislative meals - 01/13/2022, Sen. A. Williams press conference to condemn Prof. Amy Wax's racist remarks - Applies to George, Kyrie K.                                        |                          |                       | 16.55         | 01/13/2022 |
| Parking & tolls - 01/13/2022, Tolls, Sen. A. Williams press conference to condemn Prof. Amy Wax's racist remarks - Applies to George, Kyrie K.                                   |                          |                       | 9.90          | 01/13/2022 |
| <b>220880053</b>                                                                                                                                                                 | <b>Kurish, James P.</b>  | <b>Voucher Total:</b> | <b>175.24</b> |            |
| Employee mileage - 02/22/2022, 214 miles - Applies to Kurish, James P.                                                                                                           |                          |                       | 125.19        | 02/22/2022 |
| Parking & tolls - 02/22/2022, Tolls, Photograph Sen. Tartaglione citation presentation at The Philadelphia Protestant Home honoring Albert Eschert - Applies to Kurish, James P. |                          |                       | 22.50         | 02/22/2022 |
| Legislative meals - 02/22/2022, Photograph Sen. Tartaglione citation presentation at The Philadelphia Protestant Home honoring Albert Eschert - Applies to Kurish, James P.      |                          |                       | 27.55         | 02/22/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher #<br>Expense                                                                                                                                           | Payee                   | Voucher Total         | Amount        | Incur Date |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|---------------|------------|
| <b>220880080</b>                                                                                                                                               | <b>Gans, Ted J. III</b> | <b>Voucher Total:</b> | <b>231.19</b> |            |
| Legislative meals - 03/21/2022, Sen. Hughes Roundtable on homeless children and youth in the education system - Applies to Gans, Ted J. III                    |                         |                       | 17.81         | 03/21/2022 |
| Other transportation expenses - 03/21/2022, Fuel, Sen. Hughes Roundtable on homeless children and youth in the education system - Applies to Gans, Ted J. III  |                         |                       | 54.65         | 03/21/2022 |
| Legislative meals - 03/22/2022, Sen. Santarsiero Legislative Coffee & Conversation video - Applies to Gans, Ted J. III                                         |                         |                       | 12.72         | 03/22/2022 |
| Other transportation expenses - 03/23/2022, Fuel, Sen. Saval Whole-Home Repairs Week of Action - Berks County Launch Event video - Applies to Gans, Ted J. III |                         |                       | 40.95         | 03/23/2022 |
| Legislative meals - 03/24/2022, Sen. L. Williams Natrona Heights Community Garden Groundbreaking video - Applies to Gans, Ted J. III                           |                         |                       | 8.55          | 03/24/2022 |
| Other transportation expenses - 03/24/2022, Fuel, Sen. L. Williams Natrona Heights Community Garden Groundbreaking video - Applies to Gans, Ted J. III         |                         |                       | 49.00         | 03/24/2022 |
| Other transportation expenses - 03/24/2022, Fuel, Sen. L. Williams Natrona Heights Community Garden Groundbreaking video - Applies to Gans, Ted J. III         |                         |                       | 47.51         | 03/24/2022 |
| <b>220880091</b>                                                                                                                                               | <b>McKee, Daniel P.</b> | <b>Voucher Total:</b> | <b>94.27</b>  |            |
| Legislative meals - 03/23/2022, Sen. Street Ramadan kickoff event at Philabundance - Applies to McKee, Daniel P.                                               |                         |                       | 15.00         | 03/23/2022 |
| Legislative meals - 03/24/2022, Sen. Saval Whole Home Repair press event in Allentown - Applies to McKee, Daniel P.                                            |                         |                       | 14.26         | 03/24/2022 |
| Other transportation expenses - 03/24/2022, Fuel, Sen. Saval Whole Home Repair press event in Allentown - Applies to McKee, Daniel P.                          |                         |                       | 65.01         | 03/24/2022 |
| <b>220880251</b>                                                                                                                                               | <b>Kurish, James P.</b> | <b>Voucher Total:</b> | <b>281.45</b> |            |
| Employee mileage - 02/23/2022, 214 miles - Applies to Kurish, James P.                                                                                         |                         |                       | 125.19        | 02/23/2022 |
| Parking & tolls - 02/23/2022, Tolls, Photograph Sen. Saval - Marian Anderson Historical Society Tour - Applies to Kurish, James P.                             |                         |                       | 20.80         | 02/23/2022 |
| Employee mileage - 02/24/2022, 196 miles - Applies to Kurish, James P.                                                                                         |                         |                       | 114.66        | 02/24/2022 |
| Parking & tolls - 02/24/2022, Tolls, Staff/Photograph Sen. Hughes Child Care Funding press conference - Applies to Kurish, James P.                            |                         |                       | 20.80         | 02/24/2022 |
| <b>220880252</b>                                                                                                                                               | <b>George, Kyrie K.</b> | <b>Voucher Total:</b> | <b>169.89</b> |            |
| Employee mileage - 01/31/2022, 215 miles - Applies to George, Kyrie K.                                                                                         |                         |                       | 125.78        | 01/31/2022 |
| Parking & tolls - 01/31/2022, Tolls, Sen. Street and Sec. Redding Ag Grant press conference - Applies to George, Kyrie K.                                      |                         |                       | 25.20         | 01/31/2022 |
| Legislative meals - 01/31/2022, Sen. Street and Sec. Redding Ag Grant press conference - Applies to George, Kyrie K.                                           |                         |                       | 6.20          | 01/31/2022 |
| Legislative meals - 01/31/2022, Sen. Street and Sec. Redding Ag Grant press conference - Applies to George, Kyrie K.                                           |                         |                       | 12.71         | 01/31/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher #<br>Expense                                                                                                                                                                                                                                                                                                                                                                                                | Payee                   | Voucher Total         | Amount        | Incur Date |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|---------------|------------|
| <b>220890036</b>                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Kurish, James P.</b> | <b>Voucher Total:</b> | <b>146.01</b> |            |
| Legislative meals - 02/25/2022, Photograph Sen. Cappelletti Opt In press conference at Phoenixville Hospital - Applies to Kurish, James P.                                                                                                                                                                                                                                                                          |                         |                       | 5.93          | 02/25/2022 |
| Employee mileage - 02/25/2022-02/26/2022, 195 miles - Applies to Kurish, James P.                                                                                                                                                                                                                                                                                                                                   |                         |                       | 114.08        | 02/26/2022 |
| Parking & tolls - 02/25/2022-02/26/2022, Tolls, Photograph Sen. Cappelletti Opt In press conference at Phoenixville Hospital; Photograph Sen. Kearney Black and Diverse Business Forum at Delaware County Community College - Applies to Kurish, James P.                                                                                                                                                           |                         |                       | 17.00         | 02/26/2022 |
| Legislative meals - 02/26/2022, Photograph Sen. Kearney Black and Diverse Business Forum at Delaware County Community College - Applies to Kurish, James P.                                                                                                                                                                                                                                                         |                         |                       | 9.00          | 02/26/2022 |
| <b>220890112</b>                                                                                                                                                                                                                                                                                                                                                                                                    | <b>George, Kyrie K.</b> | <b>Voucher Total:</b> | <b>147.32</b> |            |
| Employee mileage - 02/11/2022, 202 miles - Applies to George, Kyrie K.                                                                                                                                                                                                                                                                                                                                              |                         |                       | 118.17        | 02/11/2022 |
| Parking & tolls - 02/11/2022, Tolls, Sen. Kearney, Sen. Hughes, and Gov. Wolf School Funding press conference - Applies to George, Kyrie K.                                                                                                                                                                                                                                                                         |                         |                       | 9.90          | 02/11/2022 |
| Legislative meals - 02/11/2022, Sen. Kearney, Sen. Hughes, and Gov. Wolf School Funding press conference - Applies to George, Kyrie K.                                                                                                                                                                                                                                                                              |                         |                       | 19.25         | 02/11/2022 |
| <b>220890116</b>                                                                                                                                                                                                                                                                                                                                                                                                    | <b>George, Kyrie K.</b> | <b>Voucher Total:</b> | <b>185.93</b> |            |
| Employee mileage - 02/23/2022, 256 miles - Applies to George, Kyrie K.                                                                                                                                                                                                                                                                                                                                              |                         |                       | 149.76        | 02/23/2022 |
| Parking & tolls - 02/23/2022, Tolls, Tour of Northpoint Construction Project with Sen. Santarsiero - Applies to George, Kyrie K.                                                                                                                                                                                                                                                                                    |                         |                       | 27.30         | 02/23/2022 |
| Legislative meals - 02/23/2022, Tour of Northpoint Construction Project with Sen. Santarsiero - Applies to George, Kyrie K.                                                                                                                                                                                                                                                                                         |                         |                       | 8.87          | 02/23/2022 |
| <b>220910007</b>                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Penrac LLC</b>       | <b>Voucher Total:</b> | <b>330.55</b> |            |
| Other transportation expenses - 03/18/2022-03/25/2022 Van Rental, videotaped Senator Street & Tartaglione check presentation, Philadelphia; Senator Lindsey Williams district 38 Parks kickoff tour, Natrona Heights; Philabundance Community Kitchen-Senator Street, Driving Hunger Away During Ramadan, Philadelphia; and Senator Saval's whole-home repair action week, Allentown. - Applies to McKee, Daniel P. |                         |                       | 330.55        | 03/25/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher #<br>Expense                                                                                                                                                                                                                                                      | Payee                     | Voucher Total         | Amount        | Incur Date |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------|---------------|------------|
| <b>220910137</b>                                                                                                                                                                                                                                                          | <b>Kurish, James P.</b>   | <b>Voucher Total:</b> | <b>348.53</b> |            |
| Lodging - 03/03/2022, Lodging, Drexel Hill, Photograph Sen. Kane Red Cross Blood Drive; Sen. Kearney Veterans Bowling Night; Sen. Hughes 52nd Street Corridor Tour - Applies to Kurish, James P.                                                                          |                           |                       | 162.41        | 03/03/2022 |
| Legislative meals - 03/03/2022, Photograph Sen. Kane Red Cross Blood Drive; Sen. Kearney Veterans Bowling Night - Applies to Kurish, James P.                                                                                                                             |                           |                       | 23.08         | 03/03/2022 |
| Employee mileage - 03/03/2022-03/04/2022, 222 miles - Applies to Kurish, James P.                                                                                                                                                                                         |                           |                       | 129.87        | 03/04/2022 |
| Parking & tolls - 03/03/2022-03/04/2022, Tolls, Photograph Sen. Kane Red Cross Blood Drive; Sen. Kearney Veterans Bowling Night; Sen. Hughes 52nd Street Corridor Tour - Applies to Kurish, James P.                                                                      |                           |                       | 18.10         | 03/04/2022 |
| Legislative meals - 03/04/2022, Photograph Sen. Hughes 52nd Street Corridor Tour - Applies to Kurish, James P.                                                                                                                                                            |                           |                       | 15.07         | 03/04/2022 |
| <b>220940137</b>                                                                                                                                                                                                                                                          | <b>Kurish, James P.</b>   | <b>Voucher Total:</b> | <b>274.25</b> |            |
| Parking & tolls - 03/07/2022, Tolls, Photograph Sen. Street announcement of funding for Temple University Center for Anti-Racism; Sen. Kearney Town Hall - Applies to Kurish, James P.                                                                                    |                           |                       | 10.40         | 03/07/2022 |
| Lodging - 03/07/2022, Lodging, Drexel Hill, Photograph Sen. Street announcement of funding for Temple University Center for Anti-Racism; Sen. Kearney Town Hall; Sen. A. Williams event with UFCW 1776 to Oppose Liquor Store Privatization - Applies to Kurish, James P. |                           |                       | 129.71        | 03/07/2022 |
| Employee mileage - 03/07/2022-03/08/2022, 229.3 miles - Applies to Kurish, James P.                                                                                                                                                                                       |                           |                       | 134.14        | 03/08/2022 |
| <b>220940139</b>                                                                                                                                                                                                                                                          | <b>Cardmember Service</b> | <b>Voucher Total:</b> | <b>38.00</b>  |            |
| Publications & subscriptions - 03/02/2022-03/27/2022 - Altoona Mirror - Applies to Costa, Jay Jr.                                                                                                                                                                         |                           |                       | 19.00         | 03/07/2022 |
| Publications & subscriptions - 03/27/2022-04/27/2022 - Altoona Mirror - Applies to Costa, Jay Jr.                                                                                                                                                                         |                           |                       | 19.00         | 03/15/2022 |
| <b>220940191</b>                                                                                                                                                                                                                                                          | <b>Gans, Ted J. III</b>   | <b>Voucher Total:</b> | <b>273.55</b> |            |
| Employee mileage - 03/30/2022, 373 miles - Applies to Gans, Ted J. III                                                                                                                                                                                                    |                           |                       | 218.21        | 03/30/2022 |
| Parking & tolls - 03/30/2022, Tolls, Sen. Brewster Annual Trout Stocking- video - Applies to Gans, Ted J. III                                                                                                                                                             |                           |                       | 43.60         | 03/30/2022 |
| Legislative meals - 03/30/2022, Sen. Brewster Annual Trout Stocking- video - Applies to Gans, Ted J. III                                                                                                                                                                  |                           |                       | 11.74         | 03/30/2022 |
| <b>220950024</b>                                                                                                                                                                                                                                                          | <b>cielo24, Inc.</b>      | <b>Voucher Total:</b> | <b>919.77</b> |            |
| Professional services - 03/16/2022-03/31/2022, SPC#4321111701 - Applies to Costa, Jay Jr.                                                                                                                                                                                 |                           |                       | 919.77        | 03/31/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher #<br>Expense                                                                                                                                              | Payee                   | Voucher Total         | Amount        | Incur Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|---------------|------------|
| <b>220950026</b>                                                                                                                                                  | <b>Kurish, James P.</b> | <b>Voucher Total:</b> | <b>32.15</b>  |            |
| Legislative meals - 03/21/2022, Photograph Sen. L. Williams District 38 Parks Tour Kickoff Event - Total expense of \$32.15 - \$16.08 Applies to Kurish, James P. |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 16.08         | 03/21/2022 |
| Legislative meals - 03/21/2022, Photograph Sen. L. Williams District 38 Parks Tour Kickoff Event - Total expense of \$32.15 - \$16.07 Applies to McKee, Daniel P. |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 16.07         | 03/21/2022 |
| <b>220950041</b>                                                                                                                                                  | <b>Kurish, James P.</b> | <b>Voucher Total:</b> | <b>258.87</b> |            |
| Employee mileage - 03/22/2022, 78.8 miles - Applies to Kurish, James P.                                                                                           |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 46.10         | 03/22/2022 |
| Employee mileage - 03/23/2022, 124.6 miles - Applies to Kurish, James P.                                                                                          |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 72.89         | 03/23/2022 |
| Parking & tolls - 03/23/2022, Tolls, Photograph Sen. Saval Whole Home Repairs press conference in Reading - Applies to Kurish, James P.                           |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 5.10          | 03/23/2022 |
| Employee mileage - 03/24/2022, 230.4 miles - Applies to Kurish, James P.                                                                                          |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 134.78        | 03/24/2022 |
| <b>220950094</b>                                                                                                                                                  | <b>McKee, Daniel P.</b> | <b>Voucher Total:</b> | <b>173.26</b> |            |
| Legislative meals - 04/02/2022, Covered Sen. Street official kickoff to Ramadan - Applies to McKee, Daniel P.                                                     |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 28.60         | 04/02/2022 |
| Employee mileage - 04/02/2022-04/03/2022, 216 miles - Applies to McKee, Daniel P.                                                                                 |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 126.36        | 04/03/2022 |
| Parking & tolls - 04/02/2022-04/03/2022, Tolls, Covered Sen. Street official kickoff to Ramadan - Applies to McKee, Daniel P.                                     |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 18.30         | 04/03/2022 |
| <b>220950106</b>                                                                                                                                                  | <b>Kurish, James P.</b> | <b>Voucher Total:</b> | <b>165.21</b> |            |
| Employee mileage - 04/01/2022, 212 miles - Applies to Kurish, James P.                                                                                            |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 124.02        | 04/01/2022 |
| Parking & tolls - 04/01/2022, Tolls, Photograph Sen. Hughes Rebuild Together Philadelphia Event - Applies to Kurish, James P.                                     |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 20.30         | 04/01/2022 |
| Legislative meals - 04/01/2022, Photograph Sen. Hughes Rebuild Together Philadelphia Event - Applies to Kurish, James P.                                          |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 20.89         | 04/01/2022 |
| <b>220950111</b>                                                                                                                                                  | <b>Kurish, James P.</b> | <b>Voucher Total:</b> | <b>163.90</b> |            |
| Employee mileage - 04/02/2022, 220 miles - Applies to Kurish, James P.                                                                                            |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 128.70        | 04/02/2022 |
| Parking & tolls - 04/02/2022, Tolls, Photograph Sen. Street Drive Hunger Away Ramadan Event - Applies to Kurish, James P.                                         |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 20.90         | 04/02/2022 |
| Legislative meals - 04/02/2022, Photograph Sen. Street Drive Hunger Away Ramadan Event - Applies to Kurish, James P.                                              |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 14.30         | 04/02/2022 |
| <b>220960085</b>                                                                                                                                                  | <b>Kurish, James P.</b> | <b>Voucher Total:</b> | <b>157.76</b> |            |
| Employee mileage - 04/04/2022, 210 miles - Applies to Kurish, James P.                                                                                            |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 122.85        | 04/04/2022 |
| Parking & tolls - 04/04/2022, Tolls, Photograph Sen. Hughes and Sen. Street MLK Commemoration Event in Philadelphia - Applies to Kurish, James P.                 |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 20.30         | 04/04/2022 |
| Legislative meals - 04/04/2022, Photograph Sen. Hughes and Sen. Street MLK Commemoration Event in Philadelphia - Applies to Kurish, James P.                      |                         |                       |               |            |
|                                                                                                                                                                   |                         |                       | 14.61         | 04/04/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher #<br>Expense                                                                                                                  | Payee                                          | Voucher Total         | Amount          | Incur Date |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------|-----------------|------------|
| <b>220970079</b>                                                                                                                      | <b>W.B. Mason Company, Inc.</b>                | <b>Voucher Total:</b> | <b>207.84</b>   |            |
| Office supplies - AA Batteries, 24/Pack (8.00) - Applies to Costa, Jay Jr.                                                            |                                                |                       | 207.84          | 04/05/2022 |
| <b>220970097</b>                                                                                                                      | <b>Cardmember Service</b>                      | <b>Voucher Total:</b> | <b>300.30</b>   |            |
| Repairs - Repair - Labor Charges to repair a Canon EOS-5D Mark IV Camera S/N 292057003874. - Applies to Costa, Jay Jr.                |                                                |                       | 300.30          | 03/11/2022 |
| <b>220980010</b>                                                                                                                      | <b>Enterprise Rent-A-Car</b>                   | <b>Voucher Total:</b> | <b>37.15</b>    |            |
| Parking & tolls - 03/18/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.                                        |                                                |                       | 37.15           | 03/18/2022 |
| <b>220980076</b>                                                                                                                      | <b>Comcast Cable Communications Management</b> | <b>Voucher Total:</b> | <b>2,344.64</b> |            |
| Communication services - 03/06/2022-03/27/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.                                           |                                                |                       | 2,344.64        | 03/01/2022 |
| <b>221010036</b>                                                                                                                      | <b>Robinson, James A.</b>                      | <b>Voucher Total:</b> | <b>171.97</b>   |            |
| Employee mileage - 03/04/2022, 284 miles - Applies to Robinson, James A.                                                              |                                                |                       | 166.14          | 03/04/2022 |
| Legislative meals - 03/04/2022, Photograph Sen. Flynn Read Across America - Applies to Robinson, James A.                             |                                                |                       | 5.83            | 03/04/2022 |
| <b>221010047</b>                                                                                                                      | <b>Robinson, James A.</b>                      | <b>Voucher Total:</b> | <b>227.07</b>   |            |
| Lodging - 03/06/2022, Lodging, Renovo, Photograph Sen. L. Williams Legislative Bear Research Trip - Applies to Robinson, James A.     |                                                |                       | 55.50           | 03/06/2022 |
| Employee mileage - 03/06/2022-03/07/2022, 270 miles - Applies to Robinson, James A.                                                   |                                                |                       | 157.95          | 03/07/2022 |
| Legislative meals - 03/07/2022, Photograph Sen. L. Williams Legislative Bear Research Trip - Applies to Robinson, James A.            |                                                |                       | 13.62           | 03/07/2022 |
| <b>221010098</b>                                                                                                                      | <b>Robinson, James A.</b>                      | <b>Voucher Total:</b> | <b>184.29</b>   |            |
| Employee mileage - 03/10/2022, 246 miles - Applies to Robinson, James A.                                                              |                                                |                       | 143.91          | 03/10/2022 |
| Parking & tolls - 03/10/2022, Tolls, Photograph Sen. Hughes University Place 3.0 Topping Out Ceremony - Applies to Robinson, James A. |                                                |                       | 24.20           | 03/10/2022 |
| Legislative meals - 03/10/2022, Photograph Sen. Hughes University Place 3.0 Topping Out Ceremony - Applies to Robinson, James A.      |                                                |                       | 16.18           | 03/10/2022 |
| <b>221010109</b>                                                                                                                      | <b>Gans, Ted J. III</b>                        | <b>Voucher Total:</b> | <b>299.72</b>   |            |
| Employee mileage - 04/09/2022, 411 miles - Applies to Gans, Ted J. III                                                                |                                                |                       | 240.44          | 04/09/2022 |
| Parking & tolls - 04/09/2022, Tolls, Sen. L. Williams Trout Stocking with Boy Scouts video - Applies to Gans, Ted J. III              |                                                |                       | 48.50           | 04/09/2022 |
| Legislative meals - 04/09/2022, Sen. L. Williams Trout Stocking with Boy Scouts video - Applies to Gans, Ted J. III                   |                                                |                       | 10.78           | 04/09/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher #<br>Expense                                                                                                                                                          | Payee                        | Voucher Total         | Amount          | Incur Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|-----------------|------------|
| <b>221010138</b>                                                                                                                                                              | <b>McKee, Daniel P.</b>      | <b>Voucher Total:</b> | <b>188.72</b>   |            |
| Employee mileage - 04/07/2022, 190 miles - Applies to McKee, Daniel P.                                                                                                        |                              |                       | 111.15          | 04/07/2022 |
| Parking & tolls - 04/07/2022, Parking, Covered Sen. Saval Urban Affair & Housing Committee hearing in Philadelphia - Applies to McKee, Daniel P.                              |                              |                       | 24.00           | 04/07/2022 |
| Parking & tolls - 04/07/2022, Tolls, Covered Sen. Saval Urban Affair & Housing Committee hearing in Philadelphia - Applies to McKee, Daniel P.                                |                              |                       | 15.40           | 04/07/2022 |
| Legislative meals - 04/07/2022, Covered Sen. Saval Urban Affair & Housing Committee hearing in Philadelphia - Total expense of \$14.00 - \$7.00 Applies to McKee, Daniel P.   |                              |                       | 7.00            | 04/07/2022 |
| Legislative meals - 04/07/2022, Covered Sen. Saval Urban Affair & Housing Committee hearing in Philadelphia - Total expense of \$14.00 - \$7.00 Applies to Robinson, James A. |                              |                       | 7.00            | 04/07/2022 |
| Legislative meals - 04/07/2022, Covered Sen. Saval Urban Affair & Housing Committee hearing in Philadelphia - Applies to McKee, Daniel P.                                     |                              |                       | 24.17           | 04/07/2022 |
| <b>221020118</b>                                                                                                                                                              | <b>Robinson, James A.</b>    | <b>Voucher Total:</b> | <b>212.91</b>   |            |
| Employee mileage - 03/11/2022, 298 miles - Applies to Robinson, James A.                                                                                                      |                              |                       | 174.33          | 03/11/2022 |
| Parking & tolls - 03/11/2022, Tolls, Photograph Sen. Santarsiero 9/11 National Memorial Trail Dedication - Applies to Robinson, James A.                                      |                              |                       | 31.70           | 03/11/2022 |
| Legislative meals - 03/11/2022, Photograph Sen. Santarsiero 9/11 National Memorial Trail Dedication - Applies to Robinson, James A.                                           |                              |                       | 6.88            | 03/11/2022 |
| <b>221020141</b>                                                                                                                                                              | <b>Kauffman Kolor</b>        | <b>Voucher Total:</b> | <b>1,350.00</b> |            |
| Professional services - 04/05/2022 (D) Supplemental color management services - Applies to Costa, Jay Jr.                                                                     |                              |                       | 1,350.00        | 04/12/2022 |
| <b>221020158</b>                                                                                                                                                              | <b>Enterprise Rent-A-Car</b> | <b>Voucher Total:</b> | <b>139.50</b>   |            |
| Parking & tolls - 03/21/2022-03/23/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.                                                                     |                              |                       | 139.50          | 03/23/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher #<br>Expense                                                                                                                                                                                                     | Payee                                        | Voucher Total         | Amount           | Incur Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------|------------------|------------|
| <b>221020191</b>                                                                                                                                                                                                         | <b>Robinson, James A.</b>                    | <b>Voucher Total:</b> | <b>576.22</b>    |            |
| Employee mileage - 03/14/2022, 254 miles - Applies to Robinson, James A.                                                                                                                                                 |                                              |                       | 148.59           | 03/14/2022 |
| Parking & tolls - 03/14/2022, Tolls, Photograph Sen. Dem. Policy Hearing on Housing Scarcity and Houselessness - Applies to Robinson, James A.                                                                           |                                              |                       | 24.20            | 03/14/2022 |
| Legislative meals - 03/14/2022, Photograph Sen. Dem. Policy Hearing on Housing Scarcity and Houselessness - Applies to Robinson, James A.                                                                                |                                              |                       | 7.17             | 03/14/2022 |
| Employee mileage - 03/15/2022, 254 miles - Applies to Robinson, James A.                                                                                                                                                 |                                              |                       | 148.59           | 03/15/2022 |
| Parking & tolls - 03/15/2022, Tolls, Photograph Sen. Tartaglione Breast Cancer Screening Event - Applies to Robinson, James A.                                                                                           |                                              |                       | 27.90            | 03/15/2022 |
| Legislative meals - 03/15/2022, Photograph Sen. Tartaglione Breast Cancer Screening Event - Applies to Robinson, James A.                                                                                                |                                              |                       | 11.02            | 03/15/2022 |
| Employee mileage - 03/16/2022, 248 miles - Applies to Robinson, James A.                                                                                                                                                 |                                              |                       | 145.08           | 03/16/2022 |
| Parking & tolls - 03/16/2022, Tolls, Sen. Haywood Gun Violence Press Conference - Applies to Robinson, James A.                                                                                                          |                                              |                       | 24.20            | 03/16/2022 |
| Parking & tolls - 03/16/2022, Parking, Sen. Haywood Gun Violence Press Conference - Applies to Robinson, James A.                                                                                                        |                                              |                       | 31.00            | 03/16/2022 |
| Legislative meals - 03/16/2022, Sen. Haywood Gun Violence Press Conference - Applies to Robinson, James A.                                                                                                               |                                              |                       | 8.47             | 03/16/2022 |
| <b>221030625</b>                                                                                                                                                                                                         | <b>Robinson, James A.</b>                    | <b>Voucher Total:</b> | <b>350.73</b>    |            |
| Employee mileage - 03/18/2022, 244 miles - Applies to Robinson, James A.                                                                                                                                                 |                                              |                       | 142.74           | 03/18/2022 |
| Parking & tolls - 03/18/2022, Tolls, Photograph Sen. Tartaglione and Street Einstein Healthcare Network check presentation - Applies to Robinson, James A.                                                               |                                              |                       | 22.00            | 03/18/2022 |
| Legislative meals - 03/18/2022, Photograph Sen. Tartaglione and Street Einstein Healthcare Network check presentation - Applies to Robinson, James A.                                                                    |                                              |                       | 15.11            | 03/18/2022 |
| Employee mileage - 03/19/2022, 248 miles - Applies to Robinson, James A.                                                                                                                                                 |                                              |                       | 145.08           | 03/19/2022 |
| Parking & tolls - 03/19/2022, Tolls, Photograph Sen. Kearney Shredding Event; Photograph Sen. Kane and Kearney Apprenticeship Fair - Applies to Robinson, James A.                                                       |                                              |                       | 25.80            | 03/19/2022 |
| <b>221030639</b>                                                                                                                                                                                                         | <b>Robinson, James A.</b>                    | <b>Voucher Total:</b> | <b>182.90</b>    |            |
| Employee mileage - 03/21/2022, 250 miles - Applies to Robinson, James A.                                                                                                                                                 |                                              |                       | 146.25           | 03/21/2022 |
| Parking & tolls - 03/21/2022, Tolls, Photograph Sen. Hughes Roundtable on Homeless Children and Youth in Education System; Photograph Sen. Saval Whole-Home Repairs Act press conference - Applies to Robinson, James A. |                                              |                       | 23.10            | 03/21/2022 |
| Legislative meals - 03/21/2022, Photograph Sen. Hughes Roundtable on Homeless Children and Youth in Education System; Photograph Sen. Saval Whole-Home Repairs Act press conference - Applies to Robinson, James A.      |                                              |                       | 13.55            | 03/21/2022 |
| <b>221040026</b>                                                                                                                                                                                                         | <b>Pennsylvania Legislative Services LLC</b> | <b>Voucher Total:</b> | <b>24,000.00</b> |            |
| Professional services - 04/01/2022-03/31/2023, SPC#4322040101 - Applies to Costa, Jay Jr.                                                                                                                                |                                              |                       | 24,000.00        | 04/13/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher #<br>Expense                                                                                                                                             | Payee                     | Voucher Total         | Amount        | Incur Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------|---------------|------------|
| <b>221080032</b>                                                                                                                                                 | <b>Robinson, James A.</b> | <b>Voucher Total:</b> | <b>398.27</b> |            |
| Employee mileage - 03/22/2022, 280 miles - Applies to Robinson, James A.                                                                                         |                           |                       | 163.80        | 03/22/2022 |
| Parking & tolls - 03/22/2022, Tolls, Photograph Sen. Santarsiero Legislative Coffee at Lower Makefield Township Community Center - Applies to Robinson, James A. |                           |                       | 32.80         | 03/22/2022 |
| Legislative meals - 03/22/2022, Photograph Sen. Santarsiero Legislative Coffee at Lower Makefield Township Community Center - Applies to Robinson, James A.      |                           |                       | 15.05         | 03/22/2022 |
| Employee mileage - 03/23/2022, 256 miles - Applies to Robinson, James A.                                                                                         |                           |                       | 149.76        | 03/23/2022 |
| Parking & tolls - 03/23/2022, Tolls, Photograph Sen. Street Announces 30-Day Food Drive during Ramadan - Applies to Robinson, James A.                           |                           |                       | 23.10         | 03/23/2022 |
| Legislative meals - 03/23/2022, Photograph Sen. Street Announces 30-Day Food Drive during Ramadan - Applies to Robinson, James A.                                |                           |                       | 13.76         | 03/23/2022 |
| <b>221090007</b>                                                                                                                                                 | <b>Robinson, James A.</b> | <b>Voucher Total:</b> | <b>622.78</b> |            |
| Employee mileage - 03/24/2022, 390 miles - Applies to Robinson, James A.                                                                                         |                           |                       | 228.15        | 03/24/2022 |
| Parking & tolls - 03/24/2022, Tolls, Photograph Sen. L. Williams Community Garden Groundbreaking - Applies to Robinson, James A.                                 |                           |                       | 45.80         | 03/24/2022 |
| Legislative meals - 03/24/2022, Photograph Sen. L. Williams Community Garden Groundbreaking - Applies to Robinson, James A.                                      |                           |                       | 27.82         | 03/24/2022 |
| Employee mileage - 03/26/2022, 226 miles - Applies to Robinson, James A.                                                                                         |                           |                       | 132.21        | 03/26/2022 |
| Parking & tolls - 03/26/2022, Tolls, Photograph Sen. Cappelletti "Guided Nature Walk" with Bridlewild Trail Association - Applies to Robinson, James A.          |                           |                       | 24.20         | 03/26/2022 |
| Employee mileage - 03/31/2022, 240 miles - Applies to Robinson, James A.                                                                                         |                           |                       | 140.40        | 03/31/2022 |
| Parking & tolls - 03/31/2022, Tolls, Photograph Sen. Hughes Philadelphia Youth Basketball check presentation - Applies to Robinson, James A.                     |                           |                       | 24.20         | 03/31/2022 |
| <b>221090073</b>                                                                                                                                                 | <b>Cardmember Service</b> | <b>Voucher Total:</b> | <b>28.21</b>  |            |
| Publications & subscriptions - Daily American, Term: 03/04/2022-04/03/2022 - Applies to Costa, Jay Jr.                                                           |                           |                       | 9.99          | 03/10/2022 |
| Publications & subscriptions - Pottstown Mercury billed every 4 weeks. Term 03/23/2022-04/20/2022 - Applies to Costa, Jay Jr.                                    |                           |                       | 12.00         | 03/17/2022 |
| Publications & subscriptions - Daily American, Term: 03/04/2022-03/28/2022 - Credit - Applies to Costa, Jay Jr.                                                  |                           |                       | -7.77         | 03/24/2022 |
| Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 03/23/2022-04/22/2022 - Applies to Costa, Jay Jr.          |                           |                       | 4.00          | 03/24/2022 |
| Publications & subscriptions - The Sentinel, 04/05/2022-05/04/2022 - Applies to Costa, Jay Jr.                                                                   |                           |                       | 9.99          | 03/29/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher #<br>Expense                                                                                                                                                                           | Payee                     | Voucher Total         | Amount        | Incur Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------|---------------|------------|
| <b>221090105</b>                                                                                                                                                                               | <b>Cardmember Service</b> | <b>Voucher Total:</b> | <b>248.08</b> |            |
| Publications & subscriptions - 07/31/2022-02/17/2024 The Gettysburg Times - Credit - Applies to Costa, Jay Jr.                                                                                 |                           |                       | -89.50        | 03/10/2022 |
| Publications & subscriptions - 03/12/2022-03/11/2023 Pittsburgh Business Journal/Times - Applies to Costa, Jay Jr.                                                                             |                           |                       | 115.00        | 03/12/2022 |
| Publications & subscriptions - 03/12/2022-03/11/2023 Philadelphia Business Journal/Times - Applies to Costa, Jay Jr.                                                                           |                           |                       | 150.00        | 03/12/2022 |
| Publications & subscriptions - 03/12/2022-04/14/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.                                                                                    |                           |                       | 8.99          | 03/14/2022 |
| Publications & subscriptions - 03/03/2022-03/02/2023 PA Media Group (Pennlive.com) - Credit - Applies to Costa, Jay Jr.                                                                        |                           |                       | -75.00        | 03/19/2022 |
| Publications & subscriptions - 03/21/2022-04/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.                                                                                 |                           |                       | 10.00         | 03/21/2022 |
| Publications & subscriptions - 03/22/2022-04/22/2022 The Daily Item - Applies to Costa, Jay Jr.                                                                                                |                           |                       | 23.00         | 03/22/2022 |
| Publications & subscriptions - 03/22/2022-04/22/2022 The Morning Call - Applies to Costa, Jay Jr.                                                                                              |                           |                       | 27.72         | 03/22/2022 |
| Publications & subscriptions - 04/02/2022-05/01/2022 Observer Reporter - Applies to Costa, Jay Jr.                                                                                             |                           |                       | 20.75         | 03/25/2022 |
| Publications & subscriptions - 03/28/2022-04/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.                                                                                  |                           |                       | 8.95          | 03/28/2022 |
| Publications & subscriptions - 03/28/2022-04/27/2022 Lancaster Online - Applies to Costa, Jay Jr.                                                                                              |                           |                       | 5.15          | 03/28/2022 |
| Publications & subscriptions - 04/01/2022-04/28/2022 The New York Times - Applies to Costa, Jay Jr.                                                                                            |                           |                       | 4.24          | 03/29/2022 |
| Publications & subscriptions - 03/28/2022-04/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.                                                                                           |                           |                       | 7.99          | 04/01/2022 |
| Publications & subscriptions - 04/02/2022-05/03/2022 The Tribune-Democrat - Applies to Costa, Jay Jr.                                                                                          |                           |                       | 17.85         | 04/02/2022 |
| Publications & subscriptions - 04/03/2022-05/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr.                                                                                           |                           |                       | 4.95          | 04/04/2022 |
| Publications & subscriptions - 04/04/2022-05/04/2022 Erie Times News - Applies to Costa, Jay Jr.                                                                                               |                           |                       | 7.99          | 04/04/2022 |
| <b>221100018</b>                                                                                                                                                                               | <b>Penrac LLC</b>         | <b>Voucher Total:</b> | <b>105.19</b> |            |
| Other transportation expenses - 03/15/2022-03/16/2022, Vehicle Rental, video tape Senator Costa's Indoor Smoking Ban introduction Press Conference in Pittsburgh - Applies to Gans, Ted J. III |                           |                       | 105.19        | 04/06/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher #<br>Expense                                                                                                                                                                                                     | Payee                         | Voucher Total         | Amount        | Incur Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|---------------|------------|
| <b>221100021</b>                                                                                                                                                                                                         | <b>Penrac LLC</b>             | <b>Voucher Total:</b> | <b>240.40</b> |            |
| Other transportation expenses - 03/11/2022-03/14/2022, Van Rental, videotaped Senate policy hearing with Senators Street, Saval, Cappelletti, Tartaglione and Haywood at Temple University - Applies to McKee, Daniel P. |                               |                       | 240.40        | 04/06/2022 |
| <b>221100033</b>                                                                                                                                                                                                         | <b>cielo24, Inc.</b>          | <b>Voucher Total:</b> | <b>778.80</b> |            |
| Professional services - 04/01/2022-04/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.                                                                                                                                |                               |                       | 778.80        | 04/16/2022 |
| <b>221100048</b>                                                                                                                                                                                                         | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>35.98</b>  |            |
| Publications & subscriptions - Daily American, Term: 03/04/2022-04/03/2022 - Applies to Costa, Jay Jr. 30135-20                                                                                                          |                               |                       | 9.99          | 03/10/2022 |
| Publications & subscriptions - Pottstown Mercury billed every 4 weeks. Term 03/23/2022-04/20/2022 - Applies to Costa, Jay Jr. 30135-20                                                                                   |                               |                       | 12.00         | 03/17/2022 |
| Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 03/23/2022-04/22/2022 - Applies to Costa, Jay Jr. 30135-20                                                         |                               |                       | 4.00          | 03/24/2022 |
| Publications & subscriptions - The Sentinel, 04/05/2022-05/04/2022 - Applies to Costa, Jay Jr. 30135-20                                                                                                                  |                               |                       | 9.99          | 03/29/2022 |
| <b>221100226</b>                                                                                                                                                                                                         | <b>Penrac LLC</b>             | <b>Voucher Total:</b> | <b>240.40</b> |            |
| Other transportation expenses - 03/03/2022-03/07/2022 Van Rental, Traveled to Senator Hughes Philadelphia district office for a tour with the DCED - Applies to McKee, Daniel P.                                         |                               |                       | 240.40        | 04/05/2022 |
| <b>221100229</b>                                                                                                                                                                                                         | <b>Penrac LLC</b>             | <b>Voucher Total:</b> | <b>330.55</b> |            |
| Other transportation expenses - 03/18/2022-03/25/2022, Van Rental, video tape Senator Hughes roundtable hearing in Philadelphia - Applies to Gans, Ted J. III                                                            |                               |                       | 330.55        | 04/05/2022 |
| <b>221110137</b>                                                                                                                                                                                                         | <b>Uline, Inc.</b>            | <b>Voucher Total:</b> | <b>678.96</b> |            |
| Office supplies - 20X30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.                                                                                                                                             |                               |                       | 605.00        | 04/08/2022 |
| Mailing services - Handling Fee - Applies to Costa, Jay Jr.                                                                                                                                                              |                               |                       | 73.96         | 04/08/2022 |
| <b>221120324</b>                                                                                                                                                                                                         | <b>Gans, Ted J. III</b>       | <b>Voucher Total:</b> | <b>301.00</b> |            |
| Employee mileage - 04/14/2022, 417 miles - Applies to Gans, Ted J. III                                                                                                                                                   |                               |                       | 243.95        | 04/14/2022 |
| Parking & tolls - 04/14/2022, Tolls, Sen. L. Williams Habitat for Humanity site visit video - Applies to Gans, Ted J. III                                                                                                |                               |                       | 48.50         | 04/14/2022 |
| Legislative meals - 04/14/2022, Sen. L. Williams Habitat for Humanity site visit video - Applies to Gans, Ted J. III                                                                                                     |                               |                       | 8.55          | 04/14/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher #<br>Expense                                                                                                                                                                   | Payee                   | Voucher Total         | Amount        | Incur Date |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|---------------|------------|
| <b>221150077</b>                                                                                                                                                                       | <b>Gans, Ted J. III</b> | <b>Voucher Total:</b> | <b>315.80</b> |            |
| Other transportation expenses - 04/19/2022, Fuel, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III                                 |                         |                       | 56.86         | 04/19/2022 |
| Parking & tolls - 04/19/2022, Parking, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III                                            |                         |                       | 5.00          | 04/19/2022 |
| Other transportation expenses - 04/19/2022, Windshield Washer Fluid, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III              |                         |                       | 8.47          | 04/19/2022 |
| Lodging - 04/19/2022, Lodging, Pittsburgh, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III                                        |                         |                       | 141.36        | 04/19/2022 |
| Legislative meals - 04/19/2022, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III                                                   |                         |                       | 50.01         | 04/19/2022 |
| Other transportation expenses - 04/20/2022, Fuel, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III                                 |                         |                       | 54.10         | 04/20/2022 |
| <b>221160018</b>                                                                                                                                                                       | <b>McKee, Daniel P.</b> | <b>Voucher Total:</b> | <b>52.63</b>  |            |
| Legislative meals - 04/19/2022, Sen. Street "Road to Redemptions" press event at Eastern State Penitentiary - Applies to McKee, Daniel P.                                              |                         |                       | 18.62         | 04/19/2022 |
| Other transportation expenses - 04/19/2022, Fuel, Sen. Street "Road to Redemptions" press event at Eastern State Penitentiary - Applies to McKee, Daniel P.                            |                         |                       | 34.01         | 04/19/2022 |
| <b>221160025</b>                                                                                                                                                                       | <b>McKee, Daniel P.</b> | <b>Voucher Total:</b> | <b>164.23</b> |            |
| Employee mileage - 04/21/2022, 196 miles - Applies to McKee, Daniel P.                                                                                                                 |                         |                       | 114.66        | 04/21/2022 |
| Parking & tolls - 04/21/2022, Tolls, Sen. Street and Haywood "A Plan to Fight Violence" press event at Temple University - Applies to McKee, Daniel P.                                 |                         |                       | 15.40         | 04/21/2022 |
| Parking & tolls - 04/21/2022, Parking, Sen. Street and Haywood "A Plan to Fight Violence" press event at Temple University - Applies to McKee, Daniel P.                               |                         |                       | 10.00         | 04/21/2022 |
| Legislative meals - 04/21/2022, Sen. Street and Haywood "A Plan to Fight Violence" press event at Temple University - Applies to McKee, Daniel P.                                      |                         |                       | 24.17         | 04/21/2022 |
| <b>221160211</b>                                                                                                                                                                       | <b>Vento, Jared A.</b>  | <b>Voucher Total:</b> | <b>284.88</b> |            |
| Employee mileage - 04/19/2022-04/20/2022, 406.8 miles - Applies to Vento, Jared A.                                                                                                     |                         |                       | 237.98        | 04/20/2022 |
| Parking & tolls - 04/19/2022-04/20/2022, Tolls, Legislative staff for Sen. Finance Committee Hearing in Pittsburgh - Applies to Vento, Jared A.                                        |                         |                       | 46.90         | 04/20/2022 |
| <b>221170046</b>                                                                                                                                                                       | <b>Gans, Ted J. III</b> | <b>Voucher Total:</b> | <b>170.78</b> |            |
| Employee mileage - 04/23/2022, 225.1 miles - Applies to Gans, Ted J. III                                                                                                               |                         |                       | 131.68        | 04/23/2022 |
| Parking & tolls - 04/23/2022, Tolls, E-Recycling Event with Sen. Collett and Rep. Malagaria video; International Spring Festival with Sen. Collett video - Applies to Gans, Ted J. III |                         |                       | 26.20         | 04/23/2022 |
| Legislative meals - 04/23/2022, E-Recycling Event with Sen. Collett and Rep. Malagaria video; International Spring Festival with Sen. Collett video - Applies to Gans, Ted J. III      |                         |                       | 12.90         | 04/23/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| <u>Voucher #<br/>Expense</u>                                                                                 | <u>Payee</u>                               | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------|-----------------|-------------------|
| <b>221180064</b>                                                                                             | <b>Fujifilm Graphics Systems USA, Inc.</b> | <b>Voucher Total:</b> | <b>1,134.50</b> |                   |
| Office supplies - Fujifilm Premium Satin 190 Paper 24"x150" (3" Core/2" Adapter) - Applies to Costa, Jay Jr. |                                            |                       | 1,119.50        | 04/13/2022        |
| Mailing services - Handling Fee - Applies to Costa, Jay Jr.                                                  |                                            |                       | 15.00           | 04/13/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher #<br>Expense                                                                                                                                                                                                                                                             | Payee                         | Voucher Total         | Amount           | Incur Date |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|------------------|------------|
| <b>220950073</b>                                                                                                                                                                                                                                                                 | <b>Markertek Video Supply</b> | <b>Voucher Total:</b> | <b>590.00</b>    |            |
| Computer / AV supplies - Decimator Design MD-HX Mini 3G/HD/SD-SDI to HDMI Cross Converter With Scaling & Frame Rate Conversion (2.00) - Applies to Schiavo, Matthew A.                                                                                                           |                               |                       | 590.00           | 03/30/2022 |
| <b>220950099</b>                                                                                                                                                                                                                                                                 | <b>Solutionz, Inc.</b>        | <b>Voucher Total:</b> | <b>57,533.74</b> |            |
| Audio/Video - LG 55" 1920 x 1080 3x3 55VM5E-A w/ Peerless mount Video Wall (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                                               |                               |                       | 27,762.00        | 03/30/2022 |
| Audio/Video - 3-Series 4K DigitalMedia Presentation System 150 (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                                                           |                               |                       | 3,049.00         | 03/30/2022 |
| Audio/Video - DigitalMedia 8G+ 4K60 4:4:4 HDR Receiver and Room Controller with Scaler (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                                   |                               |                       | 1,098.00         | 03/30/2022 |
| Audio/Video - DigitalMedia 8G+ 4K60 4:4:4 HDR Wall Plate Transmitter, White (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                                              |                               |                       | 610.00           | 03/30/2022 |
| Audio/Video - 8-Inch Ceiling Speaker (priced individually, but sold in pairs) (8.00) - Applies to Schiavo, Matthew A.                                                                                                                                                            |                               |                       | 1,672.00         | 03/30/2022 |
| Audio/Video - 2 Channel x 350 watt @ 4 , 8 , 70V and 100V per channel. Internal DSP w/ Crossovers, IoT Device with built in WiFi Hotspot, Wifi or FAST Ethernet connectivity and Highly Efficient Power Supply with Class D Output Stage (1.00) - Applies to Schiavo, Matthew A. |                               |                       | 853.00           | 03/30/2022 |
| Audio/Video - Cardioid-18" Dual-Section Gooseneck Condenser Microphone, Inline Preamplifier, Flange Mount, Black (1.00) - Applies to Schiavo, Matthew A.                                                                                                                         |                               |                       | 86.00            | 03/30/2022 |
| Audio/Video - Recessed Shock Mount for All Microflex and Easyflex Gooseneck Microphones (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                                  |                               |                       | 20.74            | 03/30/2022 |
| Audio/Video - Bodypack and Vocal Combo System with WL185 and SM58 (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                                                        |                               |                       | 1,404.00         | 03/30/2022 |
| Audio/Video - Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, 128 x 128 channels of AVB, AEC technology (all 12 inputs), 2 channel VoIP, and standard FXO telephone interface (1.00) - Applies to Schiavo, Matthew A.                  |                               |                       | 2,438.00         | 03/30/2022 |
| Audio/Video - 10.1 in. Tabletop Touch Screen, Black Smooth (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                                                               |                               |                       | 1,830.00         | 03/30/2022 |
| Audio/Video - 8-Port Gigabyte Switch w/4-PoE+ (802.3at Standard) (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                                                         |                               |                       | 107.00           | 03/30/2022 |
| Audio/Video - AVFI Audio Visual Furniture Adjustable Height Electric Lift Lectern (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                                        |                               |                       | 2,238.00         | 03/30/2022 |
| Audio/Video - 9out15arckmnt Power Cen (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                                                                                    |                               |                       | 107.00           | 03/30/2022 |
| Audio/Video - Miscellaneous Parts & Hardware (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                                                                             |                               |                       | 976.00           | 03/30/2022 |
| Audio/Video - Wire, Cable & Connectors (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                                                                                   |                               |                       | 366.00           | 03/30/2022 |
| Professional services - Engineering Services (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                                                                             |                               |                       | 760.00           | 03/30/2022 |
| Professional services - Drafting Services (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                                                                                |                               |                       | 616.00           | 03/30/2022 |
| Professional services - Control Programming Services (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                                                                     |                               |                       | 760.00           | 03/30/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher #<br>Expense                                                                                                                                                                              | Payee                                           | Voucher Total         | Amount          | Incur Date |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------|-----------------|------------|
| Professional services - DSP Programming Services (1.00) - Applies to Schiavo, Matthew A.                                                                                                          |                                                 |                       | 380.00          | 03/30/2022 |
| Professional services - Fabrication Services (1.00) - Applies to Schiavo, Matthew A.                                                                                                              |                                                 |                       | 560.00          | 03/30/2022 |
| Professional services - Installation Services (1.00) - Applies to Schiavo, Matthew A.                                                                                                             |                                                 |                       | 5,600.00        | 03/30/2022 |
| Professional services - Field Engineering Services (1.00) - Applies to Schiavo, Matthew A.                                                                                                        |                                                 |                       | 672.00          | 03/30/2022 |
| Professional services - Project Management Services (1.00) - Applies to Schiavo, Matthew A.                                                                                                       |                                                 |                       | 1,616.00        | 03/30/2022 |
| Administrative services - General & Administrative Fees (1.00) - Applies to Schiavo, Matthew A.                                                                                                   |                                                 |                       | 1,953.00        | 03/30/2022 |
| <b>220950100</b>                                                                                                                                                                                  | <b>Environmental Systems Research Institute</b> | <b>Voucher Total:</b> | <b>727.12</b>   |            |
| Maintenance agreement - ArcGIS Desktop Basic Single Use Primary Maintenance - Term Dates: 05/01/2022 - 04/30/2023 (1.00) - Applies to Schiavo, Matthew A.                                         |                                                 |                       | 400.00          | 03/31/2022 |
| Maintenance agreement - ArcGIS Desktop Basic Single Use Secondary Maintenance - Term Dates: 03/29/2022 - 04/30/2023 (1.00) - Applies to Schiavo, Matthew A.                                       |                                                 |                       | 327.12          | 03/31/2022 |
| <b>220950172</b>                                                                                                                                                                                  | <b>Buy101.com Webstore</b>                      | <b>Voucher Total:</b> | <b>2,327.84</b> |            |
| Other Equipment - 27" Smooth Mount Mounting & Laminating Machine (1.00) - Applies to Schiavo, Matthew A.                                                                                          |                                                 |                       | 1,871.90        | 03/31/2022 |
| Office supplies - 12" x 18" Menu Size Matte/Matte Laminating Pouches [5 Mil] (100 / Box) (1.00) - Applies to Schiavo, Matthew A.                                                                  |                                                 |                       | 186.69          | 03/31/2022 |
| Office supplies - Heavy Duty Ultra Pouch Board w/ Matte laminate [3/16" - 24" X 36", White] - 10/Pk (1.00) - Applies to Schiavo, Matthew A.                                                       |                                                 |                       | 269.25          | 03/31/2022 |
| <b>220970023</b>                                                                                                                                                                                  | <b>CDWG</b>                                     | <b>Voucher Total:</b> | <b>4,963.15</b> |            |
| Computer / AV supplies - MS EA Azure Overages CS 9880892687 0222 Term: 01/01/2022 to 01/31/2022 MFG. Part#: 9880892687 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A. |                                                 |                       | 4,963.15        | 04/05/2022 |
| <b>220970099</b>                                                                                                                                                                                  | <b>Shealy, Edie E.</b>                          | <b>Voucher Total:</b> | <b>252.79</b>   |            |
| Parking & tolls - Tolls - Applies to Shealy, Edie E.                                                                                                                                              |                                                 |                       | 1.70            | 03/16/2022 |
| Parking & tolls - 03/10/2022-03/25/2022; Parking - Applies to Shealy, Edie E.                                                                                                                     |                                                 |                       | 14.75           | 03/25/2022 |
| Employee mileage - 03/01/2022-03/28/2022; 404 Miles - Applies to Shealy, Edie E.                                                                                                                  |                                                 |                       | 236.34          | 03/28/2022 |
| <b>220970106</b>                                                                                                                                                                                  | <b>Dooley, James P.</b>                         | <b>Voucher Total:</b> | <b>585.96</b>   |            |
| Parking & tolls - 03/09/2022-03/22/2022, Parking - Applies to Dooley, James P.                                                                                                                    |                                                 |                       | 10.55           | 03/22/2022 |
| Parking & tolls - 03/16/2022-03/23/2022, Tolls - Applies to Dooley, James P.                                                                                                                      |                                                 |                       | 29.60           | 03/23/2022 |
| Employee mileage - 03/07/2022-03/30/2022, 933 Miles - Applies to Dooley, James P.                                                                                                                 |                                                 |                       | 545.81          | 03/30/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher #<br>Expense                                                                                                               | Payee                                         | Voucher Total         | Amount           | Incur Date |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------|------------------|------------|
| <b>220970133</b>                                                                                                                   | <b>Buy101.com Webstore</b>                    | <b>Voucher Total:</b> | <b>1,125.56</b>  |            |
| Office supplies - 20" x 30" White Heat Activated Foam Boards (25/Bx) (4.00) - Applies to Schiavo, Matthew A.                       |                                               |                       | 892.64           | 03/21/2022 |
| Office supplies - 12-1/2" x 18-1/2" Large Laminating Pouch Carriers (100.00) - Applies to Schiavo, Matthew A.                      |                                               |                       | 127.16           | 03/21/2022 |
| Office supplies - 9-1/4" x 12-3/8" Letter Size Laminating Pouch Carriers (100.00) - Applies to Schiavo, Matthew A.                 |                                               |                       | 73.93            | 03/21/2022 |
| Office supplies - 9" x 11 " Letter Size Matte/Matte Laminating Pouches [5 Mil] (100 / Box) (1.00) - Applies to Schiavo, Matthew A. |                                               |                       | 31.83            | 03/21/2022 |
| <b>220980046</b>                                                                                                                   | <b>Baird, Brendan H.</b>                      | <b>Voucher Total:</b> | <b>290.17</b>    |            |
| Legislative meals - Lunch; Equipment set up and delivery at Sen Flynn's DO - Applies to Baird, Brendan H.                          |                                               |                       | 12.67            | 03/16/2022 |
| Legislative meals - Lunch; Equipment set up and delivery at Sen Committa's DO - Applies to Baird, Brendan H.                       |                                               |                       | 19.58            | 03/22/2022 |
| Parking & tolls - Parking; Equipment set up and delivery at Sen Committa's DO - Applies to Baird, Brendan H.                       |                                               |                       | 2.50             | 03/22/2022 |
| Parking & tolls - Tolls; Harrisburg = West Chester - Applies to Baird, Brendan H.                                                  |                                               |                       | 14.40            | 03/22/2022 |
| Employee mileage - 03/16/2022-03/22/2022, 412 Miles - Applies to Baird, Brendan H.                                                 |                                               |                       | 241.02           | 03/22/2022 |
| <b>220980073</b>                                                                                                                   | <b>Precision Managed Technology Solutions</b> | <b>Voucher Total:</b> | <b>59,081.50</b> |            |
| Professional services - 02/01/2022-02/28/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.                       |                                               |                       | 59,081.50        | 03/07/2022 |
| <b>220980264</b>                                                                                                                   | <b>Comcast</b>                                | <b>Voucher Total:</b> | <b>159.89</b>    |            |
| Communication services - 04/07/2022-05/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.             |                                               |                       | 159.89           | 04/02/2022 |
| <b>220980268</b>                                                                                                                   | <b>PenTeleData L.P. 1</b>                     | <b>Voucher Total:</b> | <b>216.90</b>    |            |
| Communication services - 03/24/2022-04/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.                                      |                                               |                       | 216.90           | 03/24/2022 |
| <b>221010016</b>                                                                                                                   | <b>Precision Managed Technology Solutions</b> | <b>Voucher Total:</b> | <b>192.47</b>    |            |
| Other transportation expenses - 03/07/2022-03/21/2022, 329 miles, SPC# 4321063001A - Applies to 1 Constituents/Other.              |                                               |                       | 192.47           | 04/08/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher #<br>Expense                                                                                                                                                                                                                                                                       | Payee                               | Voucher Total         | Amount          | Incur Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------|-----------------|------------|
| <b>221020136</b>                                                                                                                                                                                                                                                                           | <b>Amazon.Com</b>                   | <b>Voucher Total:</b> | <b>534.10</b>   |            |
| Computer / AV supplies - Photoolex 2 Pack - LP-E6NH Camera Batteries & Dual Bay Battery Charger - Canon (1.00) - Applies to Schiavo, Matthew A.                                                                                                                                            |                                     |                       | 53.99           | 03/31/2022 |
| Computer / AV supplies - Sandisk 64GB Extreme Pro Sdxc Uhs-ii Memory Card - C10, U3, V90, 8k, 4k, Full Hd Video, SD Card (4.00) - Applies to Schiavo, Matthew A.                                                                                                                           |                                     |                       | 348.00          | 03/31/2022 |
| Computer / AV supplies - Charging Station For Multiple Devices - Charging Station Dock, 6 Short Mixed USB Cables For Cell Phones & Tablets, Other Electronics (4.00) - Applies to Schiavo, Matthew A.                                                                                      |                                     |                       | 105.12          | 04/06/2022 |
| Computer / AV supplies - Belkin Thunderbolt 3 USB Type-C Cable - Featuring USB-C To USB-C End Connections On 3 Foot/1 Meter Long Thunderbolt 3 Cable - 20 GBPS Data Transfer Speed - USB 3.1 Compatible 10GB/s (1.00) - Applies to Schiavo, Matthew A.                                     |                                     |                       | 26.99           | 04/06/2022 |
| <b>221080101</b>                                                                                                                                                                                                                                                                           | <b>AT&amp;T Mobility</b>            | <b>Voucher Total:</b> | <b>167.92</b>   |            |
| Communication services - 02/12/2022-03/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.                                                                                                                                                                                     |                                     |                       | 167.92          | 03/11/2022 |
| <b>221080114</b>                                                                                                                                                                                                                                                                           | <b>CSB Technology Partners, LLC</b> | <b>Voucher Total:</b> | <b>4,599.45</b> |            |
| Computer Equipment - Meraki MG21 Cellular Gateway North America (5.00) - Applies to Schiavo, Matthew A.                                                                                                                                                                                    |                                     |                       | 3,084.65        | 04/18/2022 |
| Maintenance agreement - Meraki MG21 Enterprise License and Support 3 Year 04/18/2022-04/17/2025 (5.00) - Applies to Schiavo, Matthew A.                                                                                                                                                    |                                     |                       | 1,514.80        | 04/18/2022 |
| <b>221080135</b>                                                                                                                                                                                                                                                                           | <b>Thomson Reuters - West</b>       | <b>Voucher Total:</b> | <b>1,491.96</b> |            |
| Publications & subscriptions - 02/01/2022-02/28/2022 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        | 03/01/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher #<br>Expense                                                                                                                                                                                                                                                                                                                          | Payee                                         | Voucher Total         | Amount           | Incur Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------|------------------|------------|
| <b>221090073</b>                                                                                                                                                                                                                                                                                                                              | <b>Cardmember Service</b>                     | <b>Voucher Total:</b> | <b>5,150.58</b>  |            |
| Communication services - PASEND22 -1yr - Domain Name pasenatedistrict22.com Term Dates: 03/08/2022 - 03/07/2023; ICANN Fees - ICANN Fees - Applies to Schiavo, Matthew A.                                                                                                                                                                     |                                               |                       |                  |            |
|                                                                                                                                                                                                                                                                                                                                               |                                               |                       | 19.17            | 03/09/2022 |
| Computer / AV supplies - Envato Subscription 1yr - Envato Elements Subscription (Annual) Renewal - Term Dates: 03/12/2022 - 03/12/2023 - Applies to Schiavo, Matthew A.                                                                                                                                                                       |                                               |                       |                  |            |
|                                                                                                                                                                                                                                                                                                                                               |                                               |                       | 198.00           | 03/12/2022 |
| Communication services - D11-1yr - Senatorschwank.com - Domain Name 1 Year Renewal Term Dates: 03/18/2022 - 03/17/2023; ICANN Fees - ICANN Fees - Applies to Schiavo, Matthew A.                                                                                                                                                              |                                               |                       |                  |            |
|                                                                                                                                                                                                                                                                                                                                               |                                               |                       | 19.17            | 03/19/2022 |
| Communication services - GD-WSD05 - Website Security Deluxe 5-site. Term Dates: 03/22/2022 - 03/21/2023 - Applies to Schiavo, Matthew A.                                                                                                                                                                                                      |                                               |                       |                  |            |
|                                                                                                                                                                                                                                                                                                                                               |                                               |                       | 953.37           | 03/22/2022 |
| Communication services - NDFNPA-1YR - Domain Name Registration 1 Year - newdealfornewpa.com Term Dates: 03/22/2022 - 03/21/2023; ICANN Fees - ICANN Fees - Applies to Schiavo, Matthew A.                                                                                                                                                     |                                               |                       |                  |            |
|                                                                                                                                                                                                                                                                                                                                               |                                               |                       | 19.17            | 03/24/2022 |
| Communication services - go100pa-1yr - Domain Name: go100pa.com Term Dates :03/26/2022 - 03/25/2023; ICANN Fees - ICANN Fees - Applies to Schiavo, Matthew A.                                                                                                                                                                                 |                                               |                       |                  |            |
|                                                                                                                                                                                                                                                                                                                                               |                                               |                       | 19.17            | 03/27/2022 |
| Publications & subscriptions - ZoomBiz-1yr - Zoom Standard Biz Annual Software Subscription - (10) hosts can have unlimited meetings. Each meeting supports up to (300) participants. Term Dates: 04/03/2022 - 04/02/2023; ZoomWeb 500 - Zoom Webinar 500 Annual Renewal Term Dates: 04/03/2022 - 04/02/2023 - Applies to Schiavo, Matthew A. |                                               |                       |                  |            |
|                                                                                                                                                                                                                                                                                                                                               |                                               |                       | 3,288.70         | 04/03/2022 |
| Professional services - Repair ID: D531807397 - Repair Tier 2 ACC Damage, MacBook Pro 13" with Labor and Shipping Box, Mail In Recovery Kit, 11-14 Inch - Applies to Schiavo, Matthew A.                                                                                                                                                      |                                               |                       |                  |            |
|                                                                                                                                                                                                                                                                                                                                               |                                               |                       | 633.83           | 04/03/2022 |
| <b>221090074</b>                                                                                                                                                                                                                                                                                                                              | <b>CSB Technology Partners, LLC</b>           | <b>Voucher Total:</b> | <b>18,270.00</b> |            |
| Professional services - 03/01/2022-03/25/2022: Network Support - Applies to Schiavo, Matthew A.                                                                                                                                                                                                                                               |                                               |                       |                  |            |
|                                                                                                                                                                                                                                                                                                                                               |                                               |                       | 18,270.00        | 04/19/2022 |
| <b>221100031</b>                                                                                                                                                                                                                                                                                                                              | <b>Precision Managed Technology Solutions</b> | <b>Voucher Total:</b> | <b>71,196.00</b> |            |
| Professional services - 03/01/2022-03/31/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.                                                                                                                                                                                                                                  |                                               |                       |                  |            |
|                                                                                                                                                                                                                                                                                                                                               |                                               |                       | 71,196.00        | 04/04/2022 |
| <b>221100198</b>                                                                                                                                                                                                                                                                                                                              | <b>Pen Del Church Lane LP</b>                 | <b>Voucher Total:</b> | <b>610.67</b>    |            |
| District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.                                                                                                                                                                                                                                              |                                               |                       |                  |            |
|                                                                                                                                                                                                                                                                                                                                               |                                               |                       | 610.67           | 05/01/2022 |
| <b>221110067</b>                                                                                                                                                                                                                                                                                                                              | <b>Comcast</b>                                | <b>Voucher Total:</b> | <b>159.89</b>    |            |
| Communication services - 04/21/2022-05/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.                                                                                                                                                                                                                        |                                               |                       |                  |            |
|                                                                                                                                                                                                                                                                                                                                               |                                               |                       | 159.89           | 04/16/2022 |
| <b>221110123</b>                                                                                                                                                                                                                                                                                                                              | <b>Comcast</b>                                | <b>Voucher Total:</b> | <b>14,076.17</b> |            |
| Communication services - 04/15/2022-05/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.                                                                                                                                                                                                                                          |                                               |                       |                  |            |
|                                                                                                                                                                                                                                                                                                                                               |                                               |                       | 14,076.17        | 04/15/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher #<br>Expense                                                                                                                                                                                  | Payee                               | Voucher Total         | Amount          | Incur Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------|-----------------|------------|
| <b>221120338</b>                                                                                                                                                                                      | <b>Schiavo, Matthew A.</b>          | <b>Voucher Total:</b> | <b>196.08</b>   |            |
| Employee mileage - 273 Miles; equipment delivery and configuration - Applies to Schiavo, Matthew A.                                                                                                   |                                     |                       | 159.71          | 04/19/2022 |
| Legislative meals - Lunch - Applies to Schiavo, Matthew A.                                                                                                                                            |                                     |                       | 9.47            | 04/19/2022 |
| Parking & tolls - Tolls - Applies to Schiavo, Matthew A.                                                                                                                                              |                                     |                       | 26.90           | 04/19/2022 |
| <b>221120369</b>                                                                                                                                                                                      | <b>Adjustment transaction</b>       | <b>Voucher Total:</b> | <b>13.10</b>    |            |
| Mailing services - 03/24/2022-04/21/2022 UPS 30721-21 - Applies to Schiavo, Matthew A.                                                                                                                |                                     |                       | 13.10           | 04/21/2022 |
| <b>221150189</b>                                                                                                                                                                                      | <b>Verizon Wireless</b>             | <b>Voucher Total:</b> | <b>4,629.76</b> |            |
| Communication services - 03/16/2022-04/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.                                                                                               |                                     |                       | 2,314.88        | 03/15/2022 |
| Communication services - 04/16/2022-05/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.                                                                                               |                                     |                       | 2,314.88        | 04/15/2022 |
| <b>221150246</b>                                                                                                                                                                                      | <b>CSB Technology Partners, LLC</b> | <b>Voucher Total:</b> | <b>130.65</b>   |            |
| Computer / AV supplies - Meraki AC Adapter For MR Wireless Access Points (US Plug) (5.00) - Applies to Schiavo, Matthew A.                                                                            |                                     |                       | 130.65          | 04/25/2022 |
| <b>221150261</b>                                                                                                                                                                                      | <b>Verizon Wireless</b>             | <b>Voucher Total:</b> | <b>5,464.28</b> |            |
| Communication services - 03/10/2022-04/15/2022; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A.                                                                                    |                                     |                       | 2,724.65        | 03/15/2022 |
| Communication services - 04/16/2022-05/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.                                                                                    |                                     |                       | 2,739.63        | 04/15/2022 |
| <b>221160014</b>                                                                                                                                                                                      | <b>Gans, Ted J. III</b>             | <b>Voucher Total:</b> | <b>25.20</b>    |            |
| Computer / AV supplies - Neutrik NA3MDF XLR Male to Female Feedthrough Adapter for Panel Mount; Pittsburgh Event - Applies to Schiavo, Matthew A.                                                     |                                     |                       | 25.20           | 04/22/2022 |
| <b>221160315</b>                                                                                                                                                                                      | <b>AT&amp;T Mobility</b>            | <b>Voucher Total:</b> | <b>167.92</b>   |            |
| Communication services - 03/12/2022-04/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.                                                                                                |                                     |                       | 167.92          | 04/11/2022 |
| <b>221170071</b>                                                                                                                                                                                      | <b>CDWG</b>                         | <b>Voucher Total:</b> | <b>4,692.93</b> |            |
| Computer / AV supplies - MS EA Azure Overages OVG CS 9880968418 0322 Term: 02/01/2022 to 02/28/2022 Mfg. Part#: 9880968418 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A. |                                     |                       | 4,692.93        | 04/26/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Legal-D

| <b>Voucher #<br/>Expense</b>                                                                                                                                  | <b>Payee</b>                                    | <b>Voucher Total</b>  | <b>Amount</b>    | <b>Incur Date</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------|------------------|-------------------|
| <b>220880067</b>                                                                                                                                              | <b>Greenberg Traurig, LLP</b>                   | <b>Voucher Total:</b> | <b>54,960.00</b> |                   |
| Legal services - 12/09/2021-12/31/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.                                     |                                                 |                       | 8,220.00         | 03/01/2022        |
| Legal services - 01/03/2022-01/31/2022, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.                                     |                                                 |                       | 46,740.00        | 03/01/2022        |
| <b>220880255</b>                                                                                                                                              | <b>Greenberg Traurig, LLP</b>                   | <b>Voucher Total:</b> | <b>15,600.00</b> |                   |
| Legal services - 02/01/2022-02/23/2022, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.                                     |                                                 |                       | 15,600.00        | 03/10/2022        |
| <b>221010023</b>                                                                                                                                              | <b>DeForest, Koscelnik &amp; Berardinelli</b>   | <b>Voucher Total:</b> | <b>2,091.00</b>  |                   |
| Legal services - 09/23/2021-9/29/2021, 10/01/2021-10/29/2021, 12/22/2021, Pursuant to the Letter of Engagement dated 09/30/2021 - Applies to Costa, Jay Jr.   |                                                 |                       | 2,091.00         | 04/07/2022        |
| <b>221010032</b>                                                                                                                                              | <b>Woods Law Offices PLLC</b>                   | <b>Voucher Total:</b> | <b>11,180.00</b> |                   |
| Legal services - 02/11/2022-02/18/2022, Pursuant to the Letter of Engagement dated 12/29/2021 - Applies to Costa, Jay Jr.                                     |                                                 |                       | 11,180.00        | 03/01/2022        |
| <b>221150152</b>                                                                                                                                              | <b>Thomson Reuters - West</b>                   | <b>Voucher Total:</b> | <b>2,566.71</b>  |                   |
| Publications & subscriptions - 03/01/2022-03/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr. |                                                 |                       | 922.71           | 03/04/2022        |
| Publications & subscriptions - 03/01/2022-02/28/2023, PA Legislative Service Discounted Subscription - Applies to Costa, Jay Jr.                              |                                                 |                       | 1,644.00         | 03/04/2022        |
| <b>221150159</b>                                                                                                                                              | <b>Eckert Seamans Cherin &amp; Mellott, LLC</b> | <b>Voucher Total:</b> | <b>717.50</b>    |                   |
| Legal services - 03/16/2022-03/17/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.                                     |                                                 |                       | 717.50           | 04/14/2022        |