

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222105838	Lepore, Anthony W.	Voucher Total:	75.00	
Miscellaneous expenses - Sympathy Flowers for former Senate staffer Mark McKillop - Applies to Costa, Jay Jr.			75.00	07/20/2022
222146339	Shred-it	Voucher Total:	878.50	
Administrative services - 05/07/2022, Shredding Event, Carrick High School Shred Event 125 Parkfield Street, Pittsburgh, PA 15210 - Applies to Costa, Jay Jr.			878.50	08/25/2022
222156549	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	07/22/2022
222166760	Costa, Jay Jr.	Voucher Total:	591.25	
Member mileage - 07/01/2022-07/31/2022, 946 miles - Applies to Costa, Jay Jr.			591.25	07/31/2022
222166763	Costa, Jay Jr.	Voucher Total:	97.10	
Parking & tolls - 07/01/2022-07/23/2022 tolls - Applies to Costa, Jay Jr.			97.10	07/23/2022
222166771	Breski's Beverage Distributors	Voucher Total:	112.42	
Consumable supplies - Applies to Costa, Jay Jr.			112.42	08/04/2022
222217324	Bloomfield Little Italy Days, Inc.	Voucher Total:	695.00	
Administrative services - 08/18/2022-08/21/2022, booth rental for Bloomfield Little Italy Days, to provide constituent information - Applies to Costa, Jay Jr.			695.00	08/02/2022
222217341	Lepore, Anthony W.	Voucher Total:	421.35	
Parking & tolls - 07/12/2022, Tolls - Applies to Lepore, Anthony W.			21.80	07/12/2022
Employee mileage - 07/12/2022, 394 miles - Applies to Lepore, Anthony W.			246.25	07/12/2022
Parking & tolls - 08/04/2022, Tolls - Applies to Lepore, Anthony W.			25.80	08/04/2022
Employee mileage - 08/04/2022, 204 Miles - Applies to Lepore, Anthony W.			127.50	08/04/2022
222278728	Lepore, Anthony W.	Voucher Total:	147.30	
Employee mileage - 08/12/2022, 204 miles - Applies to Lepore, Anthony W.			127.50	08/12/2022
Parking & tolls - 08/12/2022 tolls - Applies to Lepore, Anthony W.			19.80	08/12/2022
222309347	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	09/01/2022

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Month Ended 08/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309355	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	09/01/2022
222309420	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	09/01/2022
222319602	Breski's Beverage Distributors	Voucher Total:	193.33	
Consumable supplies - Applies to Costa, Jay Jr.			193.33	08/18/2022
222319612	Conroy, Suzanne	Voucher Total:	79.09	
Legislative meals - Staff meeting luncheon - Total expense of \$79.09 - \$15.82 Applies to Costa, Jay Jr.			15.82	08/18/2022
Legislative meals - Staff meeting luncheon - Total expense of \$79.09 - \$15.82 Applies to Lang, Dorothy C.			15.82	08/18/2022
Legislative meals - Staff meeting luncheon - Total expense of \$79.09 - \$15.82 Applies to Conroy, Suzanne			15.82	08/18/2022
Legislative meals - Staff meeting luncheon - Total expense of \$79.09 - \$15.81 Applies to Shealy, Edie E.			15.81	08/18/2022
Legislative meals - Staff meeting luncheon - Total expense of \$79.09 - \$15.82 Applies to Levine, Molly R.			15.82	08/18/2022
222360027	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	08/22/2022
222370293	Lang, Dorothy C.	Voucher Total:	18.00	
Employee mileage - 08/21/2022-08/25/2022, 28.8 miles - Applies to Lang, Dorothy C.			18.00	08/25/2022
222380596	Adjustment transaction	Voucher Total:	567.48	
Metered mail postage - 1501 Ardmore Blvd, Pittsburgh - Applies to Costa, Jay Jr.			500.00	08/16/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Costa, Jay Jr.			19.92	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Costa, Jay Jr.			47.56	08/24/2022

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Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136113	Eicher, Sarah C.	Voucher Total:	267.16	
Announcements - 07/01/2022-07/31/2022, July 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, North Wales, PA; "District Director", West Chester, PA; "Constituent Services Specialist" - Applies to Costa, Jay Jr.			267.16	07/31/2022
222136226	Eicher, Sarah C.	Voucher Total:	429.24	
Announcements - 07/01/2022-07/31/2022, July 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Administrative Assistant", "Public Policy Director", Royersford, PA; "Constituent Services Representatives" - Applies to Costa, Jay Jr.			429.24	07/31/2022
222156548	W.B. Mason Company, Inc.	Voucher Total:	299.90	
Office supplies - AA Batteries, 24/Pack (4.00) - Applies to Costa, Jay Jr.			71.96	08/01/2022
Office supplies - Battery, 9 Volt, 12/Box (6.00) - Applies to Costa, Jay Jr.			227.94	08/01/2022
222288941	Breski's Beverage Distributors	Voucher Total:	71.84	
Consumable supplies - Applies to Costa, Jay Jr.			71.84	08/11/2022
222288970	Barol, Debra A.	Voucher Total:	115.79	
Employee mileage - 07/22/2022, 64.1 miles - Applies to Barol, Debra A.			40.06	07/22/2022
Parking & tolls - 07/22/2022, Tolls, Met Sen. Dillon's District Director to look at a possible Satellite DO - Applies to Barol, Debra A.			7.00	07/22/2022
Employee mileage - 07/28/2022, 54.8 miles - Applies to Barol, Debra A.			34.25	07/28/2022
Parking & tolls - 07/28/2022, Tolls, Inventory and shredding for Sen. Dillon Academy Road DO and Bustleton Ave DO with J. Craig - Applies to Barol, Debra A.			3.60	07/28/2022
Employee mileage - 07/29/2022, 49.4 miles - Applies to Barol, Debra A.			30.88	07/29/2022
222309216	W.B. Mason Company, Inc.	Voucher Total:	107.94	
Office supplies - AA Batteries, 24/Pack (6.00) - Applies to Costa, Jay Jr.			107.94	08/12/2022
222380316	Panera, LLC	Voucher Total:	451.42	
Meeting meals - 08/24/2022, Sen. Dem. Policy Hearing Luncheon, 28 people - Applies to Costa, Jay Jr.			451.42	08/24/2022
222410836	Eicher, Sarah C.	Voucher Total:	105.00	
Announcements - 08/29/2022-09/28/2022, Online Announcement for Open Senate Position, "Community Mobilization Director", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	08/29/2022
222410842	Eicher, Sarah C.	Voucher Total:	105.00	
Announcements - 08/29/2022-09/28/2022, Online Announcement for Open Senate Position, "Public Policy Director", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	08/29/2022

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Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222410844	Eicher, Sarah C.	Voucher Total:	530.38	
Announcements - 08/01/2022-08/24/2022, August 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Administrative Assistant", "Public Policy Director", Philadelphia, PA - Applies to Costa, Jay Jr.			530.38	08/24/2022

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Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095624	McKee, Daniel P.	Voucher Total:	64.00	
Parking & tolls - 07/26/2022, Parking, PA House and Senate Democratic Policy Committee Hearing - Applies to McKee, Daniel P.			22.00	07/26/2022
Other transportation expenses - 07/26/2022, Fuel, PA House and Senate Democratic Policy Committee Hearing - Applies to McKee, Daniel P.			42.00	07/26/2022
222105964	Penrac LLC	Voucher Total:	450.75	
Other transportation expenses - 05/10/2022-05/16/2022 Van Rental, video tape events at PUC Consumer Assistance Fair for Senator Santarsiero, the Pittsburgh Refugee Roundtable and Press Conference for Senator L. Williams and the Health Equity Check Pres for Haywood. - Applies to Gans, Ted J. III			330.55	06/05/2022
Other transportation expenses - 05/25/2022-05/26/2022 Van Rental, video tape Senator Street's Congratulatory citation presentation - Applies to Gans, Ted J. III			120.20	06/05/2022
222105966	Penrac LLC	Voucher Total:	270.46	
Other transportation expenses - 05/09/2022 Van Rental, video tape a ribbon cutting event with Senator Haywood and Senator Collett. - Applies to McKee, Daniel P.			60.10	06/05/2022
Other transportation expenses - 05/31/2022-06/03/2022 Van Rental, video tape ground breaking for New West Deer Fire Department with Senator Lindsay Williams, the policy hearing with Senator Muth and Senator Brewster and the read to succeed event in Philadelphia for Senator Hughes - Applies to McKee, Daniel P.			210.36	06/05/2022
222135991	Penrac LLC	Voucher Total:	285.49	
Other transportation expenses - 06/01/2022-06/03/2022 Van Rental, video tape PA Senator Dems Policy Hearing in Monroeville and Norristown - Applies to Gans, Ted J. III			165.29	06/05/2022
Other transportation expenses - 06/23/2022-06/24/2022 Van Rental, video tape South East Senate Democrats Call Budget Rally in Philadelphia - Applies to Gans, Ted J. III			120.20	07/05/2022
222136031	Comcast Cable Communications Management	Voucher Total:	2,918.30	
Communication services - 07/03/2022-07/31/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,918.30	07/01/2022
222146320	Kurish, James P.	Voucher Total:	303.90	
Employee mileage - 06/16/2022, 248 miles - Applies to Kurish, James P.			145.08	06/16/2022
Employee mileage - 06/24/2022, 212 miles - Applies to Kurish, James P.			124.02	06/24/2022
Parking & tolls - 06/24/2022, Tolls, Photograph Senators of South Eastern PA press conference on the PA Budget at City Hall Philadelphia - Applies to Kurish, James P.			19.80	06/24/2022
Parking & tolls - 06/24/2022, Parking, Photograph Senators of South Eastern PA press conference on the PA Budget at City Hall Philadelphia - Applies to Kurish, James P.			15.00	06/24/2022

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Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222146329	McKee, Daniel P.	Voucher Total:	151.30	
Employee mileage - 07/30/2022, 192 miles - Applies to McKee, Daniel P.			120.00	07/30/2022
Parking & tolls - 07/30/2022, Tolls, Covered Sen. Street's Peace Ride in North Philadelphia - Applies to McKee, Daniel P.			15.40	07/30/2022
Legislative meals - 07/30/2022, Covered Sen. Street's Peace Ride in North Philadelphia - Applies to McKee, Daniel P.			15.90	07/30/2022
222146368	Kurish, James P.	Voucher Total:	315.81	
Parking & tolls - 07/18/2022, Tolls, Photograph Community Violence Prevention press conference with Sen. Street and Hughes - Applies to Kurish, James P.			9.90	07/18/2022
Legislative meals - 07/18/2022, Photograph Community Violence Prevention press conference with Sen. Street and Hughes - Applies to Kurish, James P.			18.89	07/18/2022
Lodging - 07/18/2022, Lodging, Willow Grove, Photograph Community Violence Prevention press conference with Sen. Street and Hughes; Photograph Sen. Santarsiero PennDOT Road Tour - Applies to Kurish, James P.			130.90	07/18/2022
Employee mileage - 07/18/2022-07/19/2022, 225.6 miles - Applies to Kurish, James P.			141.00	07/19/2022
Legislative meals - 07/19/2022, Photograph Sen. Santarsiero PennDOT Road Tour - Applies to Kurish, James P.			15.12	07/19/2022
222146375	Kurish, James P.	Voucher Total:	151.25	
Employee mileage - 07/24/2022, 242 miles - Applies to Kurish, James P.			151.25	07/24/2022

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146409	Kurish, James P.	Voucher Total:	498.23	
Legislative meals - 07/26/2022, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center - Total expense of \$33.02 - \$11.01 Applies to Kurish, James P.			11.01	07/26/2022
Legislative meals - 07/26/2022, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center - Total expense of \$33.02 - \$11.00 Applies to McKee, Daniel P.			11.00	07/26/2022
Legislative meals - 07/26/2022, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center - Total expense of \$33.02 - \$11.01 Applies to George, Kyrie K.			11.01	07/26/2022
Lodging - 07/26/2022, Lodging, Philadelphia, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center; Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Applies to Kurish, James P.			193.17	07/26/2022
Parking & tolls - 07/26/2022, Parking, Philadelphia, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center; Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Applies to Kurish, James P.			35.00	07/26/2022
Legislative meals - 07/26/2022, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center; Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Applies to Kurish, James P.			33.08	07/26/2022
Employee mileage - 07/26/2022-07/27/2022, 216 miles - Applies to Kurish, James P.			135.00	07/27/2022
Parking & tolls - 07/26/2022-07/27/2022, Tolls, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center; Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Applies to Kurish, James P.			20.80	07/27/2022
Legislative meals - 07/27/2022, Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Total expense of \$48.16 - \$16.06 Applies to Kurish, James P.			16.06	07/27/2022
Legislative meals - 07/27/2022, Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Total expense of \$48.16 - \$16.05 Applies to George, Kyrie K.			16.05	07/27/2022
Legislative meals - 07/27/2022, Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Total expense of \$48.16 - \$16.05 Applies to Woods, Danielle L.			16.05	07/27/2022
222146431	Kurish, James P.	Voucher Total:	217.63	
Parking & tolls - 07/28/2022, Tolls, Photograph Sen. Collett Habitat for Humanity Build - Applies to Kurish, James P.			7.70	07/28/2022
Legislative meals - 07/29/2022, Photograph Sen. Collett Habitat for Humanity Build - Applies to Kurish, James P.			23.50	07/29/2022
Employee mileage - 07/28/2022-07/30/2022, 253.4 miles - Applies to Kurish, James P.			158.38	07/30/2022
Legislative meals - 07/30/2022, Photograph Sen. Street Peace Ride - Applies to Kurish, James P.			20.35	07/30/2022
Parking & tolls - 07/30/2022, Tolls, Photograph Sen. Street Peace Ride - Applies to Kurish, James P.			7.70	07/30/2022
222166774	cielo24, Inc.	Voucher Total:	104.40	
Professional services - 07/16/2022-07/31/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			104.40	07/31/2022

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Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222176957	McKee, Daniel P.	Voucher Total:	193.89	
Employee mileage - 08/03/2022, 199 miles - Applies to McKee, Daniel P.			124.38	08/03/2022
Parking & tolls - 08/03/2022, Tolls, Covered Sen. Street Sharswood 1 LLC check presentation in North Philadelphia - Applies to McKee, Daniel P.			17.60	08/03/2022
Legislative meals - 08/03/2022, Covered Sen. Street Sharswood 1 LLC check presentation in North Philadelphia - Applies to McKee, Daniel P.			8.04	08/03/2022
Legislative meals - 08/03/2022, Covered Sen. Street Sharswood 1 LLC check presentation in North Philadelphia - Total expense of \$43.87 - \$21.94 Applies to McKee, Daniel P.			21.94	08/03/2022
Legislative meals - 08/03/2022, Covered Sen. Street Sharswood 1 LLC check presentation in North Philadelphia - Total expense of \$43.87 - \$21.93 Applies to Robinson, James A.			21.93	08/03/2022
222207061	Robinson, James A.	Voucher Total:	178.10	
Employee mileage - 07/09/2022, 248 miles - Applies to Robinson, James A.			155.00	07/09/2022
Parking & tolls - 07/09/2022, Tolls, Sen. Street Community Baby Shower - Applies to Robinson, James A.			23.10	07/09/2022
222207071	Robinson, James A.	Voucher Total:	236.39	
Employee mileage - 07/14/2022, 307 miles - Applies to Robinson, James A.			191.88	07/14/2022
Parking & tolls - 07/14/2022, Tolls, Photograph Sen. Santarsiero Snipes Farm and Education Center check presentation; District 10 School Districts and Community College visits - Applies to Robinson, James A.			31.70	07/14/2022
Legislative meals - 07/14/2022, Photograph Sen. Santarsiero Snipes Farm and Education Center check presentation; District 10 School Districts and Community College visits - Applies to Robinson, James A.			12.81	07/14/2022
222207074	Robinson, James A.	Voucher Total:	197.00	
Employee mileage - 07/15/2022, 268 miles - Applies to Robinson, James A.			167.50	07/15/2022
Parking & tolls - 07/15/2022, Tolls, Photograph PA Women's Health Caucus Series with Sen. Schwank - Applies to Robinson, James A.			29.50	07/15/2022
222207114	Penrac LLC	Voucher Total:	60.10	
Other transportation expenses - 06/15/2022-06/16/2022 Van Rental, video tape Senator Kearney's press event on "Delaware County legislative Delegation Announces Bills to Protect Local Healthcare from For-Profit Abuse" at Delaware County Courthouse - Applies to McKee, Daniel P.			60.10	07/05/2022

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Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207123	Gans, Ted J. III	Voucher Total:	177.34	
Employee mileage - 07/29/2022, 224 miles - Applies to Gans, Ted J. III			140.00	07/29/2022
Parking & tolls - 07/29/2022, Tolls, Sen. Collett Habitat for Humanity Team Build video; Sen. Collett and Gov Wolf press conference on Reproductive Rights video - Applies to Gans, Ted J. III			25.70	07/29/2022
Legislative meals - 07/29/2022, Sen. Collett Habitat for Humanity Team Build video; Sen. Collett and Gov Wolf press conference on Reproductive Rights video - Applies to Gans, Ted J. III			11.64	07/29/2022
222207134	Gans, Ted J. III	Voucher Total:	155.56	
Employee mileage - 08/01/2022, 197 miles - Applies to Gans, Ted J. III			123.13	08/01/2022
Parking & tolls - 08/01/2022, Tolls, Sen. Collett Variety Children's Charity Tour video - Applies to Gans, Ted J. III			20.80	08/01/2022
Legislative meals - 08/01/2022, Sen. Collett Variety Children's Charity Tour video - Applies to Gans, Ted J. III			11.63	08/01/2022
222207141	Gans, Ted J. III	Voucher Total:	160.53	
Employee mileage - 08/02/2022, 213 miles - Applies to Gans, Ted J. III			133.13	08/02/2022
Parking & tolls - 08/02/2022, Sen. Collett Wings of Freedom Museum Tour video - Applies to Gans, Ted J. III			27.40	08/02/2022
222217295	Robinson, James A.	Voucher Total:	185.74	
Employee mileage - 07/18/2022, 240 miles - Applies to Robinson, James A.			150.00	07/18/2022
Parking & tolls - 07/18/2022, Tolls, Photograph Community Violence Prevention Funding Announcement with Sen. Street and Hughes - Applies to Robinson, James A.			24.20	07/18/2022
Legislative meals - 07/18/2022, Photograph Community Violence Prevention Funding Announcement with Sen. Street and Hughes - Applies to Robinson, James A.			11.54	07/18/2022
222217300	Robinson, James A.	Voucher Total:	157.40	
Employee mileage - 07/19/2022, 200 miles - Applies to Robinson, James A.			125.00	07/19/2022
Parking & tolls - 07/19/2022, Parking, Photograph Sen. Comitta Opioid press conference - Applies to Robinson, James A.			3.00	07/19/2022
Parking & tolls - 07/19/2022, Tolls, Photograph Sen. Comitta Opioid press conference - Applies to Robinson, James A.			19.80	07/19/2022
Legislative meals - 07/19/2022, Photograph Sen. Comitta Opioid press conference - Applies to Robinson, James A.			9.60	07/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217308	Robinson, James A.	Voucher Total:	198.65	
Employee mileage - 07/20/2022, 206 miles - Applies to Robinson, James A.			128.75	07/20/2022
Parking & tolls - 07/20/2022, Tolls, Photograph Sen. Comitta tour of Main Line YMCA - Applies to Robinson, James A.			22.20	07/20/2022
Legislative meals - 07/20/2022, Photograph Sen. Comitta tour of Main Line YMCA - Total expense of \$47.70 - \$23.85 Applies to McKee, Daniel P.			23.85	07/20/2022
Legislative meals - 07/20/2022, Photograph Sen. Comitta tour of Main Line YMCA - Total expense of \$47.70 - \$23.85 Applies to Robinson, James A.			23.85	07/20/2022
222217310	Robinson, James A.	Voucher Total:	147.00	
Employee mileage - 07/21/2022, 186 miles - Applies to Robinson, James A.			116.25	07/21/2022
Parking & tolls - 07/21/2022, Tolls, Photograph Sen. Comitta Coatesville Economic Development Project and Tour of NTH Solutions - Applies to Robinson, James A.			15.40	07/21/2022
Legislative meals - 07/21/2022, Photograph Sen. Comitta Coatesville Economic Development Project and Tour of NTH Solutions - Applies to Robinson, James A.			15.35	07/21/2022
222217371	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 05/11/2022-05/13/2022 Van rental, video tape Senator Street's press event on "Funding your Homes: ECA Heater Hotline" in Philadelphia and Senator Hughe's Education Funding Press Conference in Philadelphia - Applies to McKee, Daniel P.			120.20	06/05/2022
222278793	Enterprise Rent-A-Car	Voucher Total:	38.50	
Parking & tolls - 07/20/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			38.50	07/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222278832	Cardmember Service	Voucher Total:	381.83	
Publications & subscriptions - 07/11/2022-08/08/2022	The Morning Call - Applies to Costa, Jay Jr.		27.72	07/12/2022
Publications & subscriptions - 07/12/2022-08/14/2022	The Philadelphia Tribune - Applies to Costa, Jay Jr.		7.96	07/13/2022
Publications & subscriptions - 07/14/2022-08/13/2022	Bucks County Courier Times - Applies to Costa, Jay Jr.		8.99	07/14/2022
Publications & subscriptions - 07/27/2022-08/27/2022	Altoona Mirror - Applies to Costa, Jay Jr.		19.00	07/15/2022
Publications & subscriptions - 02/16/2022	The New York Times- Credit - Applies to Costa, Jay Jr.		-3.21	07/19/2022
Publications & subscriptions - 07/20/2022-08/17/2022	The New York Times - Applies to Costa, Jay Jr.		4.00	07/19/2022
Publications & subscriptions - 07/21/2022-08/20/2022	PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.		10.00	07/21/2022
Publications & subscriptions - 07/22/2022-08/22/2022	The Daily Item - Applies to Costa, Jay Jr.		23.00	07/22/2022
Publications & subscriptions - 07/24/2022-08/23/2022	Wall Street Journal - Applies to Costa, Jay Jr.		4.00	07/24/2022
Publications & subscriptions - 07/28/2022-08/27/2022	Pottsville Republican Herald - Applies to Costa, Jay Jr.		8.95	07/25/2022
Publications & subscriptions - 07/29/2022-08/26/2022	Pottstown Mercury - Applies to Costa, Jay Jr.		14.00	07/25/2022
Publications & subscriptions - 07/30/2022-07/29/2023	Scranton Times - Applies to Costa, Jay Jr.		60.00	07/26/2022
Publications & subscriptions - 08/02/2022-09/01/2022	Observer Reporter - Applies to Costa, Jay Jr.		20.75	07/27/2022
Publications & subscriptions - 07/27/2022-07/26/2023	Centre Daily Times - Applies to Costa, Jay Jr.		99.99	07/27/2022
Publications & subscriptions - 07/27/2022-08/24/2022	Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.		9.96	07/28/2022
Publications & subscriptions - 08/05/2022-09/04/2022	The Sentinel - Applies to Costa, Jay Jr.		9.99	07/28/2022
Publications & subscriptions - 07/28/2022-08/27/2022	Lancaster Online - Applies to Costa, Jay Jr.		13.95	07/28/2022
Publications & subscriptions - 07/28/2022-08/27/2022	Bucks Intelligencer - Applies to Costa, Jay Jr.		7.99	07/28/2022
Publications & subscriptions - 08/03/2022-09/02/2022	The Citizen's Voice - Applies to Costa, Jay Jr.		6.95	08/01/2022
Publications & subscriptions - 08/02/2022-09/01/2022	The Tribune-Democrat - Applies to Costa, Jay Jr.		19.85	08/02/2022

Senate of Pennsylvania

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Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 08/04/2022-09/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	08/04/2022
222288914	Thorpe, Savannah M.	Voucher Total:	316.70	
Employee mileage - 08/10/2022, 497 miles - Applies to Thorpe, Savannah M.			310.62	08/10/2022
Parking & tolls - 08/10/2022, Parking, "In the 43rd" film and photography with Sen. Costa - Applies to Thorpe, Savannah M.			6.08	08/10/2022
222288938	Gerard, Jason C.	Voucher Total:	202.68	
Employee mileage - 08/10/2022, 261 miles - Applies to Gerard, Jason C.			163.12	08/10/2022
Parking & tolls - 08/10/2022, Tolls, Photography and video for Sen. Santarsiero PennDOT Tour in the 10th district - Applies to Gerard, Jason C.			25.20	08/10/2022
Legislative meals - 08/10/2022, Photography and video for Sen. Santarsiero PennDOT Tour in the 10th district - Applies to Gerard, Jason C.			6.57	08/10/2022
Legislative meals - 08/10/2022, Photography and video for Sen. Santarsiero PennDOT Tour in the 10th district - Applies to Gerard, Jason C.			3.81	08/10/2022
Legislative meals - 08/10/2022, Photography and video for Sen. Santarsiero PennDOT Tour in the 10th district - Applies to Gerard, Jason C.			3.98	08/10/2022
222288962	Thorpe, Savannah M.	Voucher Total:	87.30	
Commercial transportation - 08/12/2022, Train Fare, Lancaster=Philadelphia, Housing Press Conference with Sen. Costa, Hughes, Saval, and Gov. Wolf - Applies to Thorpe, Savannah M.			42.00	08/12/2022
Commercial transportation - 08/12/2022, Taxi Fare, 2955 Market Street, Philadelphia - 5401 Arlington Street, Philadelphia, Housing Press Conference with Sen. Costa, Hughes, Saval, and Gov. Wolf - Applies to Thorpe, Savannah M.			20.16	08/12/2022
Commercial transportation - 08/12/2022, Lyft Fare, 5401 Arlington Street, Philadelphia - 2955 Market Street, Philadelphia, Housing Press Conference with Sen. Costa, Hughes, Saval, and Gov. Wolf - Applies to Thorpe, Savannah M.			25.14	08/12/2022
222309190	Gerard, Jason C.	Voucher Total:	188.46	
Employee mileage - 08/16/2022, 249 miles - Applies to Gerard, Jason C.			155.62	08/16/2022
Legislative meals - 08/16/2022, Photograph PA Sen. Dem. "Automated Speed Cameras in the City of Philadelphia" press conference - Applies to Gerard, Jason C.			13.34	08/16/2022
Parking & tolls - 08/16/2022, Tolls, Photograph PA Sen. Dem. "Automated Speed Cameras in the City of Philadelphia" press conference - Applies to Gerard, Jason C.			19.50	08/16/2022
222319603	cielo24, Inc.	Voucher Total:	5.40	
Professional services - 08/01/2022-08/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			5.40	08/16/2022

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Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222319625	Fireside 21, LLC	Voucher Total:	23,887.50	
Professional services - 07/01/2022-09/30/2022, SPC#4322060101A; Telephone Town Hall - Applies to Costa, Jay Jr.			22,500.00	07/07/2022
Professional services - 07/01/2022-09/30/2022, SPC#4322060101A; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	07/07/2022
222319649	Canon USA, Inc.	Voucher Total:	265.30	
Professional services - Estimated Labor Charges to repair a Canon Ultrasonic Zoom Lens S/N 4240001378. Reference Estimate RNG95947 dated 7/25/2022. (1.00) - Applies to Costa, Jay Jr.			265.30	08/04/2022
222319650	Canon USA, Inc.	Voucher Total:	307.30	
Professional services - Estimated Labor Charges to repair a Canon Ultrasonic Zoom Lens S/N 4110006864. Reference Estimate RNG95943 dated 7/25/2022. (1.00) - Applies to Costa, Jay Jr.			307.30	08/09/2022
222349695	Gerard, Jason C.	Voucher Total:	196.19	
Employee mileage - 08/17/2022, 255 miles - Applies to Gerard, Jason C.			159.38	08/17/2022
Parking & tolls - 08/17/2022, Tolls, Sen. Santarsiero SAVE Students press conference - Applies to Gerard, Jason C.			27.90	08/17/2022
Legislative meals - 08/17/2022, Sen. Santarsiero SAVE Students press conference - Applies to Gerard, Jason C.			4.13	08/17/2022
Legislative meals - 08/17/2022, Sen. Santarsiero SAVE Students press conference - Applies to Gerard, Jason C.			4.78	08/17/2022
222349729	Thorpe, Savannah M.	Voucher Total:	168.74	
Employee mileage - 08/17/2022, 215 miles - Applies to Thorpe, Savannah M.			134.38	08/17/2022
Legislative meals - 08/17/2022, Comms meeting with Sen. Schwank; SAVE Students press conference with Sen. Santarsiero - Total expense of \$34.36 - \$17.18 Applies to Thorpe, Savannah M.			17.18	08/17/2022
Legislative meals - 08/17/2022, Comms meeting with Sen. Schwank; SAVE Students press conference with Sen. Santarsiero - Total expense of \$34.36 - \$17.18 Applies to Thornburg, Spencer A.			17.18	08/17/2022

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Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222349743	Thorpe, Savannah M.	Voucher Total:	167.36	
Employee mileage - 08/18/2022, 188 miles - Applies to Thorpe, Savannah M.			117.50	08/18/2022
Legislative meals - 08/18/2022, Sen. Dems. Southeast PA Community Events and Communications Meetings - Total expense of \$36.00 - \$18.00 Applies to Edmonds, Janielle V.			18.00	08/18/2022
Legislative meals - 08/18/2022, Sen. Dems. Southeast PA Community Events and Communications Meetings - Total expense of \$36.00 - \$18.00 Applies to Thorpe, Savannah M.			18.00	08/18/2022
Legislative meals - 08/18/2022, Sen. Dems. Southeast PA Community Events and Communications Meetings - Total expense of \$13.86 - \$6.93 Applies to Landis, Bailey N.			6.93	08/18/2022
Legislative meals - 08/18/2022, Sen. Dems. Southeast PA Community Events and Communications Meetings - Total expense of \$13.86 - \$6.93 Applies to Thorpe, Savannah M.			6.93	08/18/2022
222359838	McKee, Daniel P.	Voucher Total:	322.30	
Other transportation expenses - 08/18/2022, Fuel, Sen. Kearney Reproductive Healthcare As a Human Right Event - Applies to McKee, Daniel P.			59.51	08/18/2022
Legislative meals - 08/18/2022, Sen. Kearney Reproductive Healthcare As a Human Right Event - Applies to McKee, Daniel P.			24.15	08/18/2022
Lodging - 08/18/2022, Lodging, North Wales, Sen. Kearney Reproductive Healthcare As a Human Right Event; Sen Collett Senior Scams Prevention Event - Applies to McKee, Daniel P.			138.60	08/18/2022
Legislative meals - 08/19/2022, Sen. Collett Senior Scams Prevention Event - Applies to McKee, Daniel P.			17.03	08/19/2022
Legislative meals - 08/19/2022, Sen. Collett Senior Scams Prevention Event - Applies to McKee, Daniel P.			15.48	08/19/2022
Other transportation expenses - 08/20/2022, Fuel, Sen. Haywood Back to School Event - Applies to McKee, Daniel P.			50.50	08/20/2022
Legislative meals - 08/20/2022, Sen. Haywood Back to School Event - Applies to McKee, Daniel P.			17.03	08/20/2022
222360054	Marpe, Jessica M.	Voucher Total:	173.59	
Employee mileage - 08/20/2022, 232 miles - Applies to Marpe, Jessica M.			145.00	08/20/2022
Legislative meals - 08/20/2022, Photograph Sen. Flynn at Pittston Tomato Festival - Applies to Marpe, Jessica M.			28.59	08/20/2022
222360071	Thorpe, Savannah M.	Voucher Total:	110.62	
Employee mileage - 08/22/2022, 177 miles - Applies to Thorpe, Savannah M.			110.62	08/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222370150	Gerard, Jason C.	Voucher Total:	182.88	
Employee mileage - 08/22/2022, 242 miles - Applies to Gerard, Jason C.			151.25	08/22/2022
Parking & tolls - 08/22/2022, Tolls, Photograph press conference on State Funding for Gun Violence Prosecution with Sen. Santarsiero and Hughes - Applies to Gerard, Jason C.			22.00	08/22/2022
Legislative meals - 08/22/2022, Photograph press conference on State Funding for Gun Violence Prosecution with Sen. Santarsiero and Hughes - Applies to Gerard, Jason C.			9.63	08/22/2022
222370154	Gans, Ted J. III	Voucher Total:	170.49	
Employee mileage - 08/22/2022, 252 miles - Applies to Gans, Ted J. III			157.50	08/22/2022
Legislative meals - 08/22/2022, Governor Wolf Event: Level Up Funding - Sen. Flynn-Video - Applies to Gans, Ted J. III			12.99	08/22/2022
222370169	Gans, Ted J. III	Voucher Total:	139.81	
Legislative meals - 08/16/2022, Video: Sen. Flynn Automated Speed Camera press conference in Phila; Sen. Collett PFAS Health Study media event - Applies to Gans, Ted J. III			8.90	08/16/2022
Other transportation expenses - 08/17/2022, Fuel, Video: Sen. Flynn Automated Speed Camera press conference in Phila; Sen. Collett PFAS Health Study media event; Sen. Santarsiero SAVE Student press conference - Applies to Gans, Ted J. III			52.50	08/17/2022
Other transportation expenses - 08/18/2022, Fuel, Video: Sen. Santarsiero SAVE Student press conference; Sen Tartaglione Community Picnic - Applies to Gans, Ted J. III			45.29	08/18/2022
Other transportation expenses - 08/18/2022, Fuel, Video: Sen Tartaglione Community Picnic - Applies to Gans, Ted J. III			33.12	08/18/2022
222370177	Gans, Ted J. III	Voucher Total:	60.19	
Other transportation expenses - 08/23/2022, Fuel, Sen. Dem. Policy Hearing on Secondary Impacts of Gun Violence video - Applies to Gans, Ted J. III			27.38	08/23/2022
Legislative meals - 08/24/2022, Sen. Dem. Policy Hearing on Secondary Impacts of Gun Violence video - Applies to Gans, Ted J. III			12.80	08/24/2022
Other transportation expenses - 08/24/2022, Fuel, Sen. Dem. Policy Hearing on Secondary Impacts of Gun Violence video - Applies to Gans, Ted J. III			20.01	08/24/2022
222410800	McKee, Daniel P.	Voucher Total:	32.39	
Parking & tolls - 08/22/2022, Parking, State Funding for Gun Violence Prosecution press conference with Sen. Santarsiero and Hughes - Applies to McKee, Daniel P.			4.00	08/22/2022
Legislative meals - 08/22/2022, State Funding for Gun Violence Prosecution press conference with Sen. Santarsiero and Hughes - Applies to McKee, Daniel P.			20.13	08/22/2022
Legislative meals - 08/24/2022, Sen. Dem. Policy Hearing at Einstein Medical Center in East Norriton Township - Applies to McKee, Daniel P.			8.26	08/24/2022

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Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410826	Kurish, James P.	Voucher Total:	214.79	
Employee mileage - 08/03/2022, 226.8 miles - Applies to Kurish, James P.			141.75	08/03/2022
Legislative meals - 08/03/2022, Photograph Sen. Tartaglione tour of Kensington and Allegheny Corridor; Photograph Sen. Cappelletti Zoo Event - Applies to Kurish, James P.			17.50	08/03/2022
Legislative meals - 08/03/2022, Photograph Sen. Tartaglione tour of Kensington and Allegheny Corridor; Photograph Sen. Cappelletti Zoo Event - Applies to Kurish, James P.			30.44	08/03/2022
Parking & tolls - 08/03/2022, Tolls, Photograph Sen. Tartaglione tour of Kensington and Allegheny Corridor; Photograph Sen. Cappelletti Zoo Event - Applies to Kurish, James P.			25.10	08/03/2022
222410829	Penrac LLC	Voucher Total:	180.30	
Other transportation expenses - 07/18/2022-07/20/2022 Van Rental, video tape press conference between Senator Hughes and the Black Clergy in Philadelphia and tour the Upper Main Line YMCA with Senator Comitta. - Applies to McKee, Daniel P.			180.30	08/05/2022
222410833	Kurish, James P.	Voucher Total:	240.57	
Employee mileage - 08/10/2022, 301.6 miles - Applies to Kurish, James P.			188.50	08/10/2022
Legislative meals - 08/10/2022, Photograph Sen. Santarsiero PennDOT District Tour - Applies to Kurish, James P.			7.41	08/10/2022
Legislative meals - 08/10/2022, Photograph Sen. Santarsiero PennDOT District Tour - Applies to Kurish, James P.			13.56	08/10/2022
Parking & tolls - 08/10/2022, Tolls, Photograph Sen. Santarsiero PennDOT District Tour - Applies to Kurish, James P.			31.10	08/10/2022
222420907	Kurish, James P.	Voucher Total:	172.97	
Employee mileage - 08/12/2022, 204 miles - Applies to Kurish, James P.			127.50	08/12/2022
Parking & tolls - 08/12/2022, Tolls, Photograph Housing News Conference with Sen. Hughes and Gov. Wolf - Applies to Kurish, James P.			20.80	08/12/2022
Legislative meals - 08/12/2022, Photograph Housing News Conference with Sen. Hughes and Gov. Wolf - Applies to Kurish, James P.			24.67	08/12/2022
222420917	Kurish, James P.	Voucher Total:	163.05	
Employee mileage - 08/16/2022, 218 miles - Applies to Kurish, James P.			136.25	08/16/2022
Parking & tolls - 08/16/2022, Tolls, Photograph Sen. Collett PFAS news conference - Applies to Kurish, James P.			26.80	08/16/2022
222420929	Robinson, James A.	Voucher Total:	177.91	
Employee mileage - 08/01/2022, 230 miles - Applies to Robinson, James A.			143.75	08/01/2022
Legislative meals - 08/01/2022, Photograph Sen. Collett tour of Variety - the Children's Charity of the Delaware Valley - Applies to Robinson, James A.			9.96	08/01/2022
Parking & tolls - 08/01/2022, Tolls, Photograph Sen. Collett tour of Variety - the Children's Charity of the Delaware Valley - Applies to Robinson, James A.			24.20	08/01/2022

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Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222420953	Robinson, James A.	Voucher Total:	193.54	
Employee mileage - 08/02/2022, 248 miles - Applies to Robinson, James A.				155.00 08/02/2022
Parking & tolls - 08/02/2022, Tolls, Photograph Sen. Collett Wings of Freedom Aviation Museum tour - Applies to Robinson, James A.				30.60 08/02/2022
Legislative meals - 08/02/2022, Photograph Sen. Collett Wings of Freedom Aviation Museum tour - Applies to Robinson, James A.				7.94 08/02/2022
222420978	Robinson, James A.	Voucher Total:	177.95	
Employee mileage - 08/03/2022, 246 miles - Applies to Robinson, James A.				153.75 08/03/2022
Parking & tolls - 08/03/2022, Tolls, Photograph Sen. Street Sharswood 1 LLC check presentation - Applies to Robinson, James A.				24.20 08/03/2022

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Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221892102	Precision Managed Technology Solutions	Voucher Total:	64,673.00	
Professional services - 06/01/2022-06/30/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			64,673.00	07/08/2022
221932546	Precision Managed Technology Solutions	Voucher Total:	39.78	
Other transportation expenses - 06/20/2022-06/28/2022, 68 miles, SPC# 4321063001A - Applies to 1 Constituents/Other.			39.78	07/19/2022
222065104	Comcast	Voucher Total:	13,236.74	
Communication services - 06/15/2022-07/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			6,918.78	06/15/2022
Communication services - 07/15/2022-08/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			6,317.96	07/15/2022
222065111	CSB Technology Partners, LLC	Voucher Total:	19,110.00	
Professional services - 06/01/2022-06/30/2022: Network Support - Applies to Schiavo, Matthew A.			19,110.00	07/20/2022
222075121	Microsoft Corporation	Voucher Total:	71,227.00	
Professional services - 07/13/2022-07/12/2023; MSA-Advanced Support - Applies to Schiavo, Matthew A.			71,227.00	07/13/2022
222136258	Comcast	Voucher Total:	159.89	
Communication services - 07/06/2022-08/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/01/2022
222146322	Comcast	Voucher Total:	159.89	
Communication services - 07/07/2022-08/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/02/2022
222146327	Comcast	Voucher Total:	169.89	
Communication services - 07/18/2022-08/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/13/2022
Communication services - 07/13/2022 - Late Fee - Applies to Schiavo, Matthew A.			10.00	07/13/2022
222146348	Comcast	Voucher Total:	159.89	
Communication services - 07/13/2022-08/12/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/08/2022
222146370	Comcast	Voucher Total:	159.89	
Communication services - 07/21/2022-08/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/16/2022

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Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146401	Comcast	Voucher Total:	159.89	
Communication services - 07/21/2022-08/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/16/2022
222146449	CDWG	Voucher Total:	239,023.58	
Computer / AV supplies - Microsoft EA CISSTEDC Core ALNG SA MVL License- Enterprise CIS Standard Core All Language SA MVL 16 Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (3.00) - Applies to Schiavo, Matthew A.			3,890.19	07/28/2022
Computer / AV supplies - Microsoft Select SQL Server Standard Core - Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (4.00) - Applies to Schiavo, Matthew A.			2,286.80	07/28/2022
Computer / AV supplies - Microsoft EA SFB PSTN Conferencing GOV SS (Software) Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (30.00) - Applies to Schiavo, Matthew A.			1,251.30	07/28/2022
Computer / AV supplies - Microsoft EA O365 Threat Intelligence GCC P/U- Enterprise Office 365 Threat Intelligence GCC Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (510.00) - Applies to Schiavo, Matthew A.			22,598.10	07/28/2022
Computer / AV supplies - Microsoft Enterprise Agreement M365 E3 GCC Unified Term Dates: 07/01/2022-06/30/2023 - Year 2 of 3 (430.00) - Applies to Schiavo, Matthew A.			146,380.60	07/28/2022
Computer / AV supplies - Microsoft EA EMSE5FULLGCCTEMP P/U- Enterprise EMS E5 Full GCC Temp Per User Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (430.00) - Applies to Schiavo, Matthew A.			27,154.50	07/28/2022
Computer / AV supplies - Microsoft EA WindowsE5 Step Up from WindowsE3 All Language GCC Per User Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (430.00) - Applies to Schiavo, Matthew A.			22,519.10	07/28/2022
Computer / AV supplies - Microsoft EA M365 GCC Unified Per User Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (80.00) - Applies to Schiavo, Matthew A.			6,474.40	07/28/2022
Computer / AV supplies - Microsoft EA Project P3 GCC P/User - Software Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (1.00) - Applies to Schiavo, Matthew A.			265.89	07/28/2022
Computer / AV supplies - Microsoft EA POWERBIPROGOV SS ALNG- Enterprise Power BI Pro GCC Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (10.00) - Applies to Schiavo, Matthew A.			885.10	07/28/2022
Computer / AV supplies - Microsoft EA Visio Online P2 GOV Per User- Enterprise Visio Online P2 Gov Per User Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (15.00) - Applies to Schiavo, Matthew A.			1,994.10	07/28/2022
Computer / AV supplies - Microsoft EA Teams Rooms Standard GCC Shared Server ALNG SubsVL MVL PerDvc - Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (25.00) - Applies to Schiavo, Matthew A.			3,323.50	07/28/2022

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Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146476	GHA Technologies	Voucher Total:	414.63	
Computer / AV supplies - Epson Semi Matte White Roll (44in) Proofing Paper (1.00) - Applies to Schiavo, Matthew A.			181.53	07/27/2022
Office supplies - HP 72 Print Cartridge Photo Black (1.00) - Applies to Schiavo, Matthew A.			77.70	07/27/2022
Office supplies - HP 72 Print Cartridge (Matte) Black (1.00) - Applies to Schiavo, Matthew A.			77.70	07/27/2022
Office supplies - HP 72 Print Cartridge Yellow (1.00) - Applies to Schiavo, Matthew A.			77.70	07/27/2022
222176991	Ascendant App, Inc.	Voucher Total:	130,459.56	
Professional services - Statewide Constituent Email List (1.00) - Applies to Schiavo, Matthew A.			130,459.56	07/21/2022
222207054	Shealy, Edie E.	Voucher Total:	190.70	
Parking & tolls - Tolls - Applies to Shealy, Edie E.			1.70	07/12/2022
Employee mileage - 07/01/2022-07/15/2022; 290 Miles - Applies to Shealy, Edie E.			181.25	07/15/2022
Parking & tolls - 07/01/2022-07/15/2022; Parking - Applies to Shealy, Edie E.			7.75	07/15/2022
222207068	Dooley, James P.	Voucher Total:	340.08	
Parking & tolls - 07/07/2022-07/11/2022; Parking - Applies to Dooley, James P.			6.40	07/11/2022
Employee mileage - 07/01/2022-07/26/2022; 503 Miles - Applies to Dooley, James P.			314.38	07/26/2022
Parking & tolls - 07/01/2022-07/26/2022; Tolls - Applies to Dooley, James P.			19.30	07/26/2022
222207076	Ascendant App, Inc.	Voucher Total:	65,666.00	
Professional services - 07/01/2022-06/30/2023, Annual Cost - Software; SPC#4322071901A - Applies to Costa, Jay Jr.			62,666.00	08/04/2022
Professional services - Ongoing Data Update (L2); SPC#4322071901A - Applies to Costa, Jay Jr.			3,000.00	08/04/2022
222207078	Precision Managed Technology Solutions	Voucher Total:	58,137.50	
Professional services - 07/01/2022-07/31/2022; Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			58,137.50	08/04/2022
222217282	GHA Technologies	Voucher Total:	91.26	
Office supplies - HP Bond Paper - Roll 42 in x 150 ft (2.00) - Applies to Schiavo, Matthew A.			83.26	07/28/2022
Mailing services - One time charge. (1.00) - Applies to Schiavo, Matthew A.			8.00	07/28/2022

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Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217348	CDWG	Voucher Total:	9,070.25	
Computer / AV supplies - MS EA ENTMOBANDSECE5FULLGCC P/U Microsoft Enterprise Agreement Mobile & Secure Device Management Software License - Term Dates: 07/01/2022-06/30/2023. (25.00) - Applies to Schiavo, Matthew A.			3,856.75	08/08/2022
Computer / AV supplies - MS EA O365 E3 GCC P/USER - Microsoft Enterprise Agreement Office365 User Software License - Term Dates: 07/01/2022-06/30/2023. (25.00) - Applies to Schiavo, Matthew A.			5,213.50	08/08/2022
222227483	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 07/24/2022-08/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	07/24/2022
222227564	AT&T Mobility	Voucher Total:	167.92	
Communication services - 06/12/2022-07/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	07/11/2022
222227576	Verizon Wireless	Voucher Total:	2,739.96	
Communication services - 07/16/2022-08/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.			2,739.96	07/15/2022
222237786	Verizon Wireless	Voucher Total:	2,315.52	
Communication services - 07/16/2022-08/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,315.52	07/15/2022
222248062	B&H Photo Video	Voucher Total:	815.52	
Computer / AV supplies - Apple TB3 to TB2 Adapter (3.00) - Applies to Schiavo, Matthew A.			137.70	08/10/2022
Computer / AV supplies - Apple Thunderbolt to Firewire Adapter/REG (3.00) - Applies to Schiavo, Matthew A.			80.52	08/10/2022
Computer / AV supplies - GRIPNGAFF R6 BAG V3.0 for R6RT + R6G Multicarts/REG (3.00) - Applies to Schiavo, Matthew A.			202.47	08/10/2022
Computer / AV supplies - Epson Duet Ultra Portable Tripod Projector Screen (1.00) - Applies to Schiavo, Matthew A.			138.33	08/10/2022
Computer / AV supplies - Lite-Panels A/B Gold-MNT Batt Bracket w/XLR Cable/REG (2.00) - Applies to Schiavo, Matthew A.			256.50	08/10/2022
222248065	Full Compass Systems, LTD.	Voucher Total:	1,136.32	
Computer / AV supplies - Active Pressbox Distributor with 12 Mic and 2 Line Level Channels (1.00) - Applies to Schiavo, Matthew A.			1,119.94	08/08/2022
Mailing services - Shipping & Handling (1.00) - Applies to Schiavo, Matthew A.			16.38	08/08/2022

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Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299160	Amazon.Com	Voucher Total:	1,119.96	
Computer / AV supplies - Microsoft Ergonomic Keyboard - Black. Wired, Comfortable, Ergonomic Keyboard with Cushioned Wrist and Palm Support. Split Keyboard. Dedicated Office Key (1.00) - Applies to Schiavo, Matthew A.			44.99	07/19/2022
Computer / AV supplies - Ring Light for Zoom Meetings, Laptop Ring Light with Tripod Stand, Ring Light with Suction Cup for Computer Monitor (1.00) - Applies to Schiavo, Matthew A.			15.99	07/22/2022
Computer / AV supplies - StarTech.com 6 ft 1394b 9 Pin to 9 Pin Firewire 800 Cable M/M - IEEE 1394 cable - FireWire 800 (M) to FireWire 800 (M) (6 ft) - black (3.00) - Applies to Schiavo, Matthew A.			40.77	07/24/2022
Computer / AV supplies - Mini DisplayPort to DisplayPort Cable 3.3 Feet, iVANKY 4K@60Hz/2K@144Hz Mini DP to DP Cable, Mini DP to DisplayPort Cable Compatible with MacBook Air/Pro, Surface Pro/Dock and More - Space Grey (4.00) - Applies to Schiavo, Matthew A.			35.32	07/27/2022
Computer / AV supplies - Wall Charger, USB Charger Adapter, 3.1A/3Pack Muti Port Fast Charging Station Power Charge Base Block Plug for iPhone 13 12 Pro/SE/11Pro Max/X/8/7 Plus, Samsung S21/S10/S9/S8, Kindle Fire USB Plug (6.00) - Applies to Schiavo, Matthew A.			79.74	07/28/2022
Computer / AV supplies - [Apple MFi Certified 2pack] iPhone Charger 6ft,Lightning Cable Long 6 Foot Cord, Fast Charging Cables for Apple iPhone 12/11/11Pro/11Max/ X/XS/XR/XS Max/8/7/6/5S/SE/iPad Mini Air (Blue) (9.00) - Applies to Schiavo, Matthew A.			89.91	07/28/2022
Computer / AV supplies - 6FT USB C 3.1 Gen 2 Cable 10Gbps Data Transfer, NIMASO USB C Video Monitor Cable 100W PD Fast Charging Cable Thunderbolt 3 Compatible with Oculus Quest, MacBook Pro, iPad Pro, Galaxy S21, Google Pixel (6.00) - Applies to Schiavo, Matthew A.			95.94	07/28/2022
Computer / AV supplies - USB C to HDMI Cable, uni [4K, High-Speed] USB Type C to HDMI Cable for Home Office, [Thunderbolt 3 Compatible] for MacBook Pro/Air 2020, iPad Air 4, iPad Pro 2021, iMac, S21, XPS 17, and More-6ft (6.00) - Applies to Schiavo, Matthew A.			88.14	07/28/2022
Computer / AV supplies - Mini DisplayPort to HDMI Adapter 2 Pack, Benfei Mini DP(Thunderbolt) to HDMI Converter Gold-Plated Cord Compatible for MacBook Pro, MacBook Air, Mac Mini, Microsoft Surface Pro 3/4, etc (3.00) - Applies to Schiavo, Matthew A.			32.85	07/28/2022
Computer / AV supplies - Mini Displayport to HDMI Cable 2 Pack, iVanky 6.6ft Nylon Braided [Aluminum Shell] for MacBook Air/Pro, Surface Pro/Dock, Monitor, Projector, More - Space Grey (3.00) - Applies to Schiavo, Matthew A.			54.69	07/28/2022
Computer / AV supplies - DisplayPort to HDMI, Benfei Gold-Plated DP Display Port to HDMI Adapter (Male to Female) Compatible for Lenovo Dell HP and Other Brand (3.00) - Applies to Schiavo, Matthew A.			23.85	07/28/2022
Computer / AV supplies - Ring Light for Zoom Meetings, Laptop Ring Light with Tripod Stand, Ring Light with Suction Cup for Computer Monitor (1.00)-Credit - Applies to Schiavo, Matthew A.			-15.99	07/28/2022
Computer / AV supplies - Ring Light for Zoom Meetings, Laptop Ring Light with Tripod Stand, Ring Light with Suction Cup for Computer Monitor (1.00) - Applies to Schiavo, Matthew A.			15.99	08/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - Wireless Microphone for iPhone iPad, Plug-Play Wireless Lavalier Mic with 2 Microphone for Phone Video Recording, Interview, Vlog, Auto Sync and Noise Reduction (5.00) - Applies to Schiavo, Matthew A.			184.95	08/07/2022
Computer / AV supplies - Wireless Lavalier Microphone for iPhone iPad, Plug-Play Wireless Mic for Recording, Live Stream, YouTube, TikTok, Facebook, Noise Reduction Auto-Sync (5.00) - Applies to Schiavo, Matthew A.			199.95	08/07/2022
Computer / AV supplies - VIVO Height Adjustable 32 inch Stand Up Desk Converter, Quick Sit to Stand Tabletop Dual Monitor Riser Workstation, Black, DESK-V000S (1.00) - Applies to Schiavo, Matthew A.			108.89	08/08/2022
Computer / AV supplies - USB C OTG Adapter with Power, 2 in 1 USB C to USB Female with 60W PD Charging Adapter Compatible with iPad Pro, Samsung Galaxy S22/S21/S20/Note10, Google Pixel 4/4XL Google Chromecast with Google TV (2.00) - Applies to Schiavo, Matthew A.			23.98	08/08/2022
222309198	GovConnection Inc.	Voucher Total:	3,078.54	
Computer Equipment - 27" BenQ PD2705U QHD LED-LCD Monitor (6.00) - Applies to Schiavo, Matthew A.			3,078.54	08/11/2022
222309430	Pen Del Church Lane LP	Voucher Total:	526.22	
District office lease - 07/01/2022-07/31/2022 CAM Credit - Ardmore -110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			-42.22	07/01/2022
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	09/01/2022
222359839	CSB Technology Partners, LLC	Voucher Total:	19,536.00	
Professional services - 07/01/2022-07/29/2022; Network Support - Applies to Schiavo, Matthew A.			19,536.00	08/09/2022
222359908	Comcast	Voucher Total:	159.89	
Communication services - 07/31/2022-08/30/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/26/2022
222359909	Comcast	Voucher Total:	159.89	
Communication services - 08/02/2022-09/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/27/2022
222359933	Comcast	Voucher Total:	159.89	
Communication services - 08/02/2022-09/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/27/2022
222359960	Comcast	Voucher Total:	159.89	
Communication services - 08/03/2022-09/02/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222359964	Comcast	Voucher Total:	159.89	
Communication services - 08/06/2022-09/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/01/2022
222360040	Apple Inc.	Voucher Total:	196.00	
Computer / AV supplies - USB-C to Magsafe 3 Cable (2 m) (4.00) - Applies to Schiavo, Matthew A.			196.00	08/23/2022
222380325	Adjustment transaction	Voucher Total:	24.27	
Mailing services - 07/25/2022-08/24/2022 UPS 30721-22 - Applies to Schiavo, Matthew A.			24.27	08/24/2022
222380579	GHA Technologies	Voucher Total:	7,700.00	
Computer / AV supplies - Microsoft Surface Dock - Docking Station - 2 x Mini DP - GigE - Commercial for Surface Book 2, Go, Laptop, Laptop 2, Laptop 3, Pro 6, Pro 7, Pro X. (70.00) - Applies to Schiavo, Matthew A.			7,700.00	08/23/2022
222410856	Apple Inc.	Voucher Total:	638.00	
Maintenance agreement - AppleCare+ for 16-inch MacBook Pro 36 Months 08/23/2022-08/22/2025 (2.00) - Applies to Schiavo, Matthew A.			638.00	08/23/2022
222410857	Apple Inc.	Voucher Total:	2,499.00	
Computer Equipment - 16-inch MacBook Pro - Space Gray (1.00) - Applies to Schiavo, Matthew A.			2,499.00	08/26/2022
222410858	Apple Inc.	Voucher Total:	2,499.00	
Computer Equipment - 16-inch MacBook Pro - Space Gray (1.00) - Applies to Schiavo, Matthew A.			2,499.00	08/26/2022
222420909	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - 07/01/2022-07/31/2022 Subscription to Westlaw ProFlex online research services. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	08/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221922500	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	73,113.45	
Legal services - 05/02/2022-05/31/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.				06/27/2022
222004308	Flannery Georgalis, LLC	Voucher Total:	7,312.50	
Legal services - 01/17/2022-01/23/2022, Pursuant to the Letter of Engagement dated 12/23/2021 - Applies to Costa, Jay Jr.				07/11/2022
222004385	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	5,183.75	
Legal services - 05/05/2022-05/31/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.				06/02/2022
222004395	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	1,462.50	
Legal services - 06/01/2022-06/22/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.				07/01/2022
222004400	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	369.00	
Legal services - 06/14/2022, 06/30/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.				07/11/2022
Legal services - 06/30/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.				07/11/2022
222135989	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	68,496.50	
Legal services - 06/01/2022-06/30/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.				07/27/2022
222207056	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 08/01/2022-08/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.				08/04/2022
Publications & subscriptions - 08/01/2022-08/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.				08/04/2022
222288925	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	440.00	
Legal services - 07/18/2022-07/29/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.				08/12/2022
222299062	Hafner, Claude J. II	Voucher Total:	279.00	
Conference/seminars/tuition - 08/16/2022, CLE seminar entitled "The Right to Know Law 2022", On-Demand Video - Applies to Hafner, Claude J. II				08/16/2022
222370157	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 08/01/2022-08/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.				08/04/2022