

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736598	Costa, Jay Jr.	Voucher Total:	404.00	
Session per diem - 06/06/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/06/2022
Session per diem - 06/07/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/07/2022
222736599	Costa, Jay Jr.	Voucher Total:	404.00	
Session per diem - 06/13/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/13/2022
Session per diem - 06/14/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/14/2022
222736606	Costa, Jay Jr.	Voucher Total:	404.00	
Session per diem - 06/20/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/20/2022
Session per diem - 06/21/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/21/2022
222736607	Costa, Jay Jr.	Voucher Total:	606.00	
Session per diem - 06/28/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/28/2022
Session per diem - 06/29/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/29/2022
Session per diem - 06/30/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/30/2022
222736608	Costa, Jay Jr.	Voucher Total:	404.00	
Session per diem - 07/06/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	07/06/2022
Session per diem - 07/07/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	07/07/2022
222736626	Billstone, Robert J.	Voucher Total:	29.06	
Employee mileage - 09/26/2022, 12.9 miles - Applies to Billstone, Robert J.			8.06	09/26/2022
Parking & tolls - 09/26/2022 parking - Applies to Billstone, Robert J.			21.00	09/26/2022
222766689	Costa, Jay Jr.	Voucher Total:	186.00	
Non-Session per diem - 06/27/2022, Harrisburg, budget meetings, overnight lodging expense incurred - Applies to Costa, Jay Jr.			186.00	06/27/2022
222766807	Costa, Jay Jr.	Voucher Total:	96.00	
Parking & tolls - 08/01/2022-08/12/2022, tolls - Applies to Costa, Jay Jr.			96.00	08/12/2022

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Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766813	Costa, Jay Jr.	Voucher Total:	490.00	
Member mileage - 08/01/2022-08/31/2022, 784 miles - Applies to Costa, Jay Jr.			490.00	08/31/2022
222766815	Costa, Jay Jr.	Voucher Total:	139.60	
Parking & tolls - 09/06/2022-09/21/2022, tolls - Applies to Costa, Jay Jr.			139.60	09/21/2022
222766817	Costa, Jay Jr.	Voucher Total:	650.00	
Member mileage - 09/01/2022-09/30/2022, 1040 miles - Applies to Costa, Jay Jr.			650.00	09/30/2022
222766818	Costa, Jay Jr.	Voucher Total:	85.00	
Member mileage - 09/01/2022-09/30/2022, 136 miles - Applies to Costa, Jay Jr.			85.00	09/30/2022
222776924	W.B. Mason Company, Inc.	Voucher Total:	66.88	
Consumable supplies - Consumable supplies for Squirrel Hill Night Market booth on 10/01/2022 - Applies to Costa, Jay Jr.			66.88	09/23/2022
222776929	W.B. Mason Company, Inc.	Voucher Total:	84.81	
Office supplies - Office supplies for 1501 Ardmore Boulevard office - Applies to Costa, Jay Jr.			71.67	09/23/2022
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.			13.14	09/26/2022
222776932	W.B. Mason Company, Inc.	Voucher Total:	67.06	
Consumable supplies - Consumable supplies for Stand Down Pittsburgh event 10/08/2022 - Applies to Costa, Jay Jr.			42.87	09/23/2022
Consumable supplies - Consumable supplies for Stand Down Pittsburgh event 10/08/2022 - Applies to Costa, Jay Jr.			24.19	09/28/2022
222787068	Aristotle International Inc	Voucher Total:	3,100.00	
Professional services - 06/08/2022, Live Tele Town Hall Event on Gun Violence - Applies to Costa, Jay Jr.			3,100.00	08/31/2022
222787187	Huber, Anne L.	Voucher Total:	71.59	
Miscellaneous expenses - Sympathy Arrangement of Flowers for Senate Employee Jay Craig & his mother, former Senate staff - Applies to Costa, Jay Jr.			71.59	10/05/2022

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Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222848040	Lepore, Anthony W.	Voucher Total:	426.74	
Employee mileage - 09/30/2022, 216 miles - Applies to Lepore, Anthony W.			135.00	09/30/2022
Parking & tolls - 09/30/2022, Tolls - Applies to Lepore, Anthony W.			25.20	09/30/2022
Legislative meals - Meeting with Senator Collett staff to discuss personnel issues - Total expense of \$25.71 - \$12.85 Applies to Lepore, Anthony W.			12.85	09/30/2022
Legislative meals - Meeting with Senator Collett staff to discuss personnel issues - Total expense of \$25.71 - \$12.86 Applies to Kristiansen, Correne S.			12.86	09/30/2022
Employee mileage - 10/06/2022, 232 miles - Applies to Lepore, Anthony W.			145.00	10/06/2022
Parking & tolls - 10/06/2022, tolls - Applies to Lepore, Anthony W.			28.40	10/06/2022
Legislative meals - Lunch with Senator Dillon's staff to discuss personnel issues - Total expense of \$67.43 - \$22.48 Applies to Kline, Robert J.			22.48	10/06/2022
Legislative meals - Lunch with Senator Dillon's staff to discuss personnel issues - Total expense of \$67.43 - \$22.48 Applies to Lepore, Anthony W.			22.48	10/06/2022
Legislative meals - Lunch with Senator Dillon's staff to discuss personnel issues - Total expense of \$67.43 - \$22.47 Applies to Seletsky, Ethan M.			22.47	10/06/2022
222858068	Huber, Anne L.	Voucher Total:	75.00	
Miscellaneous expenses - Sympathy Arrangement of Flowers for State Rep Anthony DeLuca - Applies to Costa, Jay Jr.			75.00	10/11/2022
222868823	Gartley Group, LLC	Voucher Total:	199.22	
Utilities - 08/07/2022-09/07/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			142.83	09/07/2022
Utilities - 08/13/2022-09/13/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			31.08	09/15/2022
Utilities - 08/22/2022-09/21/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			25.31	09/22/2022
222909166	Guernsey Inc	Voucher Total:	175.84	
Consumable supplies - Applies to Costa, Jay Jr.			175.84	10/13/2022
222909225	Breski's Beverage Distributors	Voucher Total:	298.73	
Consumable supplies - Applies to Costa, Jay Jr.			298.73	10/12/2022

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Month Ended 10/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909235	Lepore, Anthony W.	Voucher Total:	106.53	
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.32 Applies to Huber, Anne L.				13.32 10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.31 Applies to Moore, Timothy J.				13.31 10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.32 Applies to Jumper, Ronald N. Jr.				13.32 10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.32 Applies to Yucel-Ramsey, Pinar				13.32 10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.32 Applies to Hafner, Claude J. II				13.32 10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.32 Applies to Lepore, Anthony W.				13.32 10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.31 Applies to Felix, Lisa M.				13.31 10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.31 Applies to Thorpe, Savannah M.				13.31 10/17/2022
222930371	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.				360.50 11/01/2022
222930379	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 11/01/2022
222930443	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 11/01/2022
222981188	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.				49.70 10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.				49.70 10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.				49.70 10/22/2022
222991383	Adjustment transaction	Voucher Total:	151.48	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Costa, Jay Jr.				100.47 10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Costa, Jay Jr.				51.01 10/23/2022

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Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222776933	Kline, Robert J.	Voucher Total:	171.15	
Employee mileage - 09/07/2022, 230 miles - Applies to Kline, Robert J.			143.75	09/07/2022
Parking & tolls - 09/07/2022, Tolls, Traveled to Philadelphia to inspect possible district office location for Senator Dillon - Applies to Kline, Robert J.			27.40	09/07/2022
222868795	Eicher, Sarah C.	Voucher Total:	91.54	
Announcements - 09/26/2022-09/30/2022, September 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Chester, PA, "Constituent Services Representative"; Philadelphia, PA, "Public Policy Director", "Community Mobilization Director", "District Representative" - Applies to Costa, Jay Jr.			91.54	09/30/2022
222868798	Eicher, Sarah C.	Voucher Total:	154.73	
Announcements - 09/01/2022-09/30/2022, September 2022 Advertising on Indeed.com, Online Announcement for Open Senate Position, Harrisburg; Administrative Assistant - Applies to Costa, Jay Jr.			154.73	09/30/2022
222878955	Breski's Beverage Distributors	Voucher Total:	87.34	
Consumable supplies - Applies to Costa, Jay Jr.			87.34	10/12/2022
222919459	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 10/18/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	10/18/2022
222970755	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 10/24/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	10/24/2022

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Month Ended 10/31/2022

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>
222766678	Fireside 21, LLC	Voucher Total:	23,887.50	
Professional services - 10/01/2022-12/31/2022, SPC#4322060101A; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	10/01/2022
Professional services - 10/01/2022-12/31/2022, SPC#4322060101A; Telephone Town Hall - Applies to Costa, Jay Jr.			22,500.00	10/01/2022
222776850	Bower, Kayla	Voucher Total:	127.72	
Employee mileage - 09/30/2022, 176.2 miles - Applies to Bower, Kayla			110.12	09/30/2022
Parking & tolls - 09/30/2022, Tolls, Sen. Muth Veteran's Expo - Applies to Bower, Kayla			17.60	09/30/2022
222776996	Gerard, Jason C.	Voucher Total:	156.60	
Employee mileage - 09/29/2022, 227 miles - Applies to Gerard, Jason C.			141.88	09/29/2022
Legislative meals - 09/29/2022, Photograph Sen. Flynn with Gov. Wolf at Kiddie Space Heights; Photograph Sen. Flynn with DHS Sec. Snead at Scranton Primary Health Center - Applies to Gerard, Jason C.			14.72	09/29/2022
222797233	cielo24, Inc.	Voucher Total:	1,553.40	
Professional services - 09/16/2022-09/30/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			1,553.40	09/30/2022
222847899	Thorpe, Savannah M.	Voucher Total:	157.10	
Employee mileage - 09/28/2022, 76 miles - Applies to Thorpe, Savannah M.			47.50	09/28/2022
Employee mileage - 10/04/2022, 116 miles - Applies to Thorpe, Savannah M.			72.50	10/04/2022
Legislative meals - 10/04/2022, E-Recycling Event and Communication meeting with Sen. Kane - Total expense of \$37.10 - \$18.55 Applies to Henderson, Andrew E.			18.55	10/04/2022
Legislative meals - 10/04/2022, E-Recycling Event and Communication meeting with Sen. Kane - Total expense of \$37.10 - \$18.55 Applies to Thorpe, Savannah M.			18.55	10/04/2022
222847903	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	832.36	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150" (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			817.36	09/20/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	09/20/2022
222847930	Robinson, James A.	Voucher Total:	210.18	
Employee mileage - 09/01/2022, 240 miles - Applies to Robinson, James A.			150.00	09/01/2022
Parking & tolls - 09/01/2022, Tolls, Photograph Hurricane Ida Anniversary press conference at Temple Ambler campus - Applies to Robinson, James A.			26.30	09/01/2022
Legislative meals - 09/01/2022, Photograph Hurricane Ida Anniversary press conference at Temple Ambler campus - Applies to Robinson, James A.			27.85	09/01/2022
Legislative meals - 09/01/2022, Photograph Hurricane Ida Anniversary press conference at Temple Ambler campus - Applies to Robinson, James A.			6.03	09/01/2022

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Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222847957	Robinson, James A.	Voucher Total:	185.96	
Employee mileage - 09/07/2022, 240 miles - Applies to Robinson, James A.			150.00	09/07/2022
Parking & tolls - 09/07/2022, Tolls, Senator Hughes Gun Violence Prevention Funding press conference - Applies to Robinson, James A.			24.20	09/07/2022
Legislative meals - 09/07/2022, Senator Hughes Gun Violence Prevention Funding press conference - Applies to Robinson, James A.			11.76	09/07/2022
222847971	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 10/05/2022 (D) Supplemental color management services 5222021601 - Applies to Costa, Jay Jr.			1,350.00	10/09/2022
222847974	Robinson, James A.	Voucher Total:	293.29	
Employee mileage - 09/08/2022, 388 miles - Applies to Robinson, James A.			242.50	09/08/2022
Parking & tolls - 09/08/2022, Tolls, Photograph Sen. L. Williams at Chief Vernon Moses Highway Dedication - Applies to Robinson, James A.			45.80	09/08/2022
Legislative meals - 09/08/2022, Photograph Sen. L. Williams at Chief Vernon Moses Highway Dedication - Applies to Robinson, James A.			4.99	09/08/2022
222847989	Robinson, James A.	Voucher Total:	175.00	
Employee mileage - 09/09/2022, 280 miles - Applies to Robinson, James A.			175.00	09/09/2022
222858084	Robinson, James A.	Voucher Total:	236.93	
Employee mileage - 09/12/2022, 264 miles - Applies to Robinson, James A.			165.00	09/12/2022
Parking & tolls - 09/12/2022, Tolls, Photographs of District 5 for Sen. Dillon - Applies to Robinson, James A.			32.90	09/12/2022
Legislative meals - 09/12/2022, Photographs of District 5 for Sen. Dillon - Total expense of \$39.03 - \$19.52 Applies to Robinson, James A.			19.52	09/12/2022
Legislative meals - 09/12/2022, Photographs of District 5 for Sen. Dillon - Total expense of \$39.03 - \$19.51 Applies to Darragh, Matthew J.			19.51	09/12/2022
222858137	Robinson, James A.	Voucher Total:	126.93	
Employee mileage - 09/14/2022, 162 miles - Applies to Robinson, James A.			101.25	09/14/2022
Parking & tolls - 09/14/2022, Tolls, Photograph Sen. Kane Good Neighbors Home Repair Day of Service - Applies to Robinson, James A.			8.00	09/14/2022
Legislative meals - 09/14/2022, Photograph Sen. Kane Good Neighbors Home Repair Day of Service - Applies to Robinson, James A.			12.75	09/14/2022
Legislative meals - 09/14/2022, Photograph Sen. Kane Good Neighbors Home Repair Day of Service - Applies to Robinson, James A.			4.93	09/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222868787	Robinson, James A.	Voucher Total:	194.63	
Employee mileage - 09/15/2022, 254 miles - Applies to Robinson, James A.			158.75	09/15/2022
Parking & tolls - 09/15/2022, Tolls, Photograph Sen. Collett at Dr. Frank Boston Memorial Highway Dedication - Applies to Robinson, James A.			28.90	09/15/2022
Legislative meals - 09/15/2022, Photograph Sen. Collett at Dr. Frank Boston Memorial Highway Dedication - Applies to Robinson, James A.			6.98	09/15/2022
222868813	Robinson, James A.	Voucher Total:	286.88	
Employee mileage - 09/16/2022, 187 miles - Applies to Robinson, James A.			116.88	09/16/2022
Parking & tolls - 09/16/2022, Tolls, Photograph Sen. L. Williams Dogs and Democracy Community Event - Applies to Robinson, James A.			21.80	09/16/2022
Legislative meals - 09/16/2022, Photograph Sen. L. Williams Dogs and Democracy Community Event - Applies to Robinson, James A.			9.52	09/16/2022
Employee mileage - 09/18/2022, 187 miles - Applies to Robinson, James A.			116.88	09/18/2022
Parking & tolls - 09/18/2022, Tolls, Photograph Sen. L. Williams Dogs and Democracy Community Event - Applies to Robinson, James A.			21.80	09/18/2022
222878969	McKee, Daniel P.	Voucher Total:	212.45	
Employee mileage - 10/12/2022, 224 miles - Applies to McKee, Daniel P.			140.00	10/12/2022
Parking & tolls - 10/12/2022, Tolls, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Applies to McKee, Daniel P.			25.20	10/12/2022
Legislative meals - 10/12/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of \$47.25 - \$23.63 Applies to McKee, Daniel P.			23.63	10/12/2022
Legislative meals - 10/12/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of \$47.25 - \$23.62 Applies to Bower, Kayla			23.62	10/12/2022
222878982	Prokopchak, Danielle N.	Voucher Total:	305.81	
Legislative meals - 10/11/2022, Sen. Costa Western PA Type 1 Urban Search and Rescue Team funding press conference; Sen. L. Williams 2022 Community Baby Shower; Sen. Costa "In the 43rd" videos - Applies to Prokopchak, Danielle N.			12.56	10/11/2022
Employee mileage - 10/11/2022-10/12/2022, 441 miles - Applies to Prokopchak, Danielle N.			275.62	10/12/2022
Legislative meals - 10/12/2022, Sen. Costa Western PA Type 1 Urban Search and Rescue Team funding press conference; Sen. L. Williams 2022 Community Baby Shower; Sen. Costa "In the 43rd" videos - Applies to Prokopchak, Danielle N.			9.51	10/12/2022
Legislative meals - 10/12/2022, Sen. Costa Western PA Type 1 Urban Search and Rescue Team funding press conference; Sen. L. Williams 2022 Community Baby Shower; Sen. Costa "In the 43rd" videos - Applies to Prokopchak, Danielle N.			8.12	10/12/2022

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Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909211	Robinson, James A.	Voucher Total:	221.97	
Employee mileage - 09/22/2022, 273 miles - Applies to Robinson, James A.			170.62	09/22/2022
Parking & tolls - 09/22/2022, Tolls, Photograph Sen. Kearney Senior Expo; Sen. Collett Luncheon with Centenarians - Applies to Robinson, James A.			28.50	09/22/2022
Legislative meals - 09/22/2022, Photograph Sen. Kearney Senior Expo; Sen. Collett Luncheon with Centenarians - Applies to Robinson, James A.			17.75	09/22/2022
Legislative meals - 09/22/2022, Photograph Sen. Kearney Senior Expo; Sen. Collett Luncheon with Centenarians - Applies to Robinson, James A.			5.10	09/22/2022
222909219	Robinson, James A.	Voucher Total:	169.39	
Employee mileage - 09/23/2022, 220 miles - Applies to Robinson, James A.			137.50	09/23/2022
Parking & tolls - 09/23/2022, Tolls, Photograph Sen. Dem. Policy Committee Hearing on rape kit tracking - Applies to Robinson, James A.			23.20	09/23/2022
Legislative meals - 09/23/2022, Photograph Sen. Dem. Policy Committee Hearing on rape kit tracking - Applies to Robinson, James A.			8.69	09/23/2022
222909223	Bower, Kayla	Voucher Total:	183.91	
Employee mileage - 10/07/2022, 222 miles - Applies to Bower, Kayla			138.75	10/07/2022
Parking & tolls - 10/07/2022, Tolls, Sen. Collett Senior Fair - Applies to Bower, Kayla			25.20	10/07/2022
Legislative meals - 10/07/2022, Sen. Collett Senior Fair - Applies to Bower, Kayla			19.96	10/07/2022
222919397	Bower, Kayla	Voucher Total:	206.87	
Employee mileage - 10/11/2022, 264.6 miles - Applies to Bower, Kayla			165.38	10/11/2022
Parking & tolls - 10/11/2022, Tolls, Sen. Hughes Funding for Roxborough HS for Security Enhancements press conference; Sen. Santarsiero College Financial Planning Night - Applies to Bower, Kayla			27.00	10/11/2022
Legislative meals - 10/11/2022, Sen. Hughes Funding for Roxborough HS for Security Enhancements press conference; Sen. Santarsiero College Financial Planning Night - Applies to Bower, Kayla			14.49	10/11/2022
222919400	Robinson, James A.	Voucher Total:	166.08	
Employee mileage - 09/26/2022, 227 miles - Applies to Robinson, James A.			141.88	09/26/2022
Parking & tolls - 09/26/2022, Tolls, Photograph Sen. Cappelletti Spotlight in the 17th series - Aux Petits Delices and Riverbend Enviromental Education Center - Applies to Robinson, James A.			24.20	09/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222919461	Robinson, James A.	Voucher Total:	294.94	
Employee mileage - 09/27/2022, 392 miles - Applies to Robinson, James A.			245.00	09/27/2022
Parking & tolls - 09/27/2022, Tolls, Photograph Sen. L. Williams Senior Fair - Applies to Robinson, James A.			43.60	09/27/2022
Legislative meals - 09/27/2022, Photograph Sen. L. Williams Senior Fair - Applies to Robinson, James A.			6.34	09/27/2022
222919467	Bower, Kayla	Voucher Total:	283.07	
Employee mileage - 10/12/2022, 195.4 miles - Applies to Bower, Kayla			122.12	10/12/2022
Parking & tolls - 10/12/2022, Tolls, Sen. Muth Honey Brook Library Presser & Town Hall at Shannondell - Applies to Bower, Kayla			9.90	10/12/2022
Employee mileage - 10/13/2022, 210 miles - Applies to Bower, Kayla			131.25	10/13/2022
Parking & tolls - 10/13/2022, Tolls, Sen. Kearney Landlord/Tenant Panel Discussion - Applies to Bower, Kayla			19.80	10/13/2022
222919476	Robinson, James A.	Voucher Total:	211.70	
Employee mileage - 09/28/2022, 252 miles - Applies to Robinson, James A.			157.50	09/28/2022
Parking & tolls - 09/28/2022, Tolls, Photograph Sen. A. Williams and Hughes Africatown Project check presentation; Sen. Hughes Cradles to Crayons check presentation - Applies to Robinson, James A.			24.20	09/28/2022
Legislative meals - 09/28/2022, Photograph Sen. A. Williams and Hughes Africatown Project check presentation; Sen. Hughes Cradles to Crayons check presentation - Applies to Robinson, James A.			30.00	09/28/2022
222929607	Robinson, James A.	Voucher Total:	160.66	
Employee mileage - 09/30/2022, 212 miles - Applies to Robinson, James A.			132.50	09/30/2022
Parking & tolls - 09/30/2022, Tolls, Photograph Sen. Muth Veterans Expo - Applies to Robinson, James A.			22.20	09/30/2022
Legislative meals - 09/30/2022, Photograph Sen. Muth Veterans Expo - Applies to Robinson, James A.			5.96	09/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222929617	McKee, Daniel P.	Voucher Total:	172.86	
Employee mileage - 10/11/2022, 224 miles - Applies to McKee, Daniel P.			140.00	10/11/2022
Parking & tolls - 10/11/2022, Tolls, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Applies to McKee, Daniel P.			25.20	10/11/2022
Legislative meals - 10/11/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of \$47.25 - \$23.63 Applies to McKee, Daniel P.			23.63	10/11/2022
Legislative meals - 10/11/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of \$47.25 - \$23.62 Applies to Bower, Kayla			23.62	10/11/2022
Employee mileage - Credit, 10/12/2022, 224 miles - Applies to McKee, Daniel P.			-140.00	10/12/2022
Parking & tolls - Credit, 10/12/2022, Tolls, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Applies to McKee, Daniel P.			-25.20	10/12/2022
Legislative meals - Credit, 10/12/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of (\$47.25) - (\$23.62) Applies to McKee, Daniel P.			-23.62	10/12/2022
Legislative meals - Credit, 10/12/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of (\$47.25) - (\$23.63) Applies to Bower, Kayla			-23.63	10/12/2022
Employee mileage - 10/14/2022, 210 miles - Applies to McKee, Daniel P.			131.25	10/14/2022
Parking & tolls - 10/14/2022, Tolls, Sen. Tartaglione & Street Philaport press conference at Tioga Marine Terminal - Applies to McKee, Daniel P.			20.50	10/14/2022
Legislative meals - 10/14/2022, Sen. Tartaglione & Street Philaport press conference at Tioga Marine Terminal - Applies to McKee, Daniel P.			11.11	10/14/2022
Legislative meals - 10/14/2022, Sen. Tartaglione & Street Philaport press conference at Tioga Marine Terminal - Applies to McKee, Daniel P.			10.00	10/14/2022
222929630	Kurish, James P.	Voucher Total:	187.68	
Legislative meals - 09/09/2022, Photograph Sen. Collett Veteran's Fair - Applies to Kurish, James P.			30.53	09/09/2022
Employee mileage - 09/08/2022-09/10/2022, 214 miles - Applies to Kurish, James P.			133.75	09/10/2022
Parking & tolls - 09/08/2022-09/10/2022, Tolls, Photograph Sen. Collett Veteran's Fair - Applies to Kurish, James P.			23.40	09/10/2022
222929634	Uline, Inc.	Voucher Total:	1,018.57	
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			907.50	10/06/2022
Mailing services - FRT/Handling - Applies to Costa, Jay Jr.			111.07	10/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222929647	Cardmember Service	Voucher Total:	265.00	
Publications & subscriptions - 09/11/2022-10/09/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	09/08/2022
Publications & subscriptions - 09/14/2022-10/13/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	09/14/2022
Publications & subscriptions - 09/27/2022-10/27/2022 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	09/15/2022
Publications & subscriptions - 09/23/2022-10/21/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	09/19/2022
Publications & subscriptions - 09/21/2022-10/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	09/21/2022
Publications & subscriptions - 09/22/2022-10/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	09/22/2022
Publications & subscriptions - 09/21/2022-10/19/2022 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	09/22/2022
Publications & subscriptions - 09/24/2022-10/23/2022 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	09/24/2022
Publications & subscriptions - 09/28/2022-10/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	09/26/2022
Publications & subscriptions - 10/02/2022-11/01/2022 Observer Reporter - Applies to Costa, Jay Jr.			20.75	09/27/2022
Publications & subscriptions - 10/05/2022-11/04/2022 The Sentinel - Applies to Costa, Jay Jr.			9.99	09/27/2022
Publications & subscriptions - 09/28/2022-10/27/2022 Lancaster Online - Applies to Costa, Jay Jr.			13.95	09/28/2022
Publications & subscriptions - 09/28/2022-10/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.			7.99	09/28/2022
Publications & subscriptions - 10/02/2022-11/01/2022 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	10/02/2022
Publications & subscriptions - 10/09/2022-11/06/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	10/04/2022
Publications & subscriptions - 10/03/2022-11/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	10/04/2022
Publications & subscriptions - 10/03/2022-10/31/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	10/04/2022
Publications & subscriptions - 10/04/2022-11/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	10/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930272	Kurish, James P.	Voucher Total:	168.75	
Legislative meals - 09/24/2022, Photograph Sen. Street Cannabis Opportunities Event - Applies to Kurish, James P.				14.40 09/24/2022
Employee mileage - 09/24/2022-09/25/2022, 218 miles - Applies to Kurish, James P.				136.25 09/25/2022
Parking & tolls - 09/24/2022-09/25/2022, Tolls, Photograph Sen. Street Cannabis Opportunities Event - Applies to Kurish, James P.				18.10 09/25/2022
222940561	Kurish, James P.	Voucher Total:	120.48	
Employee mileage - 09/28/2022, 153.6 miles - Applies to Kurish, James P.				96.00 09/28/2022
Legislative meals - 09/28/2022, Photograph Sen. Comitta Big Elk Creek Park Announcement; Photograph Sen. Comitta downtown Oxford business tour - Total expense of \$24.48 - \$12.24 Applies to Kurish, James P.				12.24 09/28/2022
Legislative meals - 09/28/2022, Photograph Sen. Comitta Big Elk Creek Park Announcement; Photograph Sen. Comitta downtown Oxford business tour - Total expense of \$24.48 - \$12.24 Applies to Bower, Kayla				12.24 09/28/2022
222940566	Kurish, James P.	Voucher Total:	147.05	
Employee mileage - 09/29/2022, 202 miles - Applies to Kurish, James P.				126.25 09/29/2022
Parking & tolls - 09/29/2022, Tolls, Photograph Sen. Hughes Power House Redevelopment check presentation - Applies to Kurish, James P.				20.80 09/29/2022
222940572	Kurish, James P.	Voucher Total:	219.54	
Employee mileage - 09/30/2022, 133 miles - Applies to Kurish, James P.				83.13 09/30/2022
Parking & tolls - 09/30/2022, Tolls, Photograph Sen. Haywood Broad & Olney Improvement Project check presentation - Applies to Kurish, James P.				18.20 09/30/2022
Legislative meals - 09/30/2022, Photograph Sen. Haywood Broad & Olney Improvement Project check presentation - Total expense of \$56.76 - \$28.38 Applies to Kurish, James P.				28.38 09/30/2022
Legislative meals - 09/30/2022, Photograph Sen. Haywood Broad & Olney Improvement Project check presentation - Total expense of \$56.76 - \$28.38 Applies to George, Kyrie K.				28.38 09/30/2022
Employee mileage - 10/01/2022, 86 miles - Applies to Kurish, James P.				53.75 10/01/2022
Parking & tolls - 10/01/2022, Tolls, Photograph Sen. Haywood Broad & Olney Improvement Project check presentation - Applies to Kurish, James P.				7.70 10/01/2022

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Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222940612	Penrac LLC	Voucher Total:	420.70	
Other transportation expenses - 08/31/2022-09/02/2022 Van Rental, video tape Senator Kearney and Kane's Overdose Awareness Vigil in Media, Senator Collett and Hughes Ida Funds Presser in Fort Washington and Senator Savals Whole-Home Repairs Event in Philadelphia - Applies to McKee, Daniel P.			120.20	09/05/2022
Other transportation expenses - 09/07/2022-09/09/2022 Van Rental, video tape Senator Hughes press conference in Philadelphia and Senator Flynn's Senior Fair in Scranton - Applies to McKee, Daniel P.			120.20	10/05/2022
Other transportation expenses - 09/22/2022-09/25/2022 Van Rental, video tape Senator Street's 5th Annual cannabis conference in Philadelphia - Applies to McKee, Daniel P.			180.30	10/05/2022
222970679	Kurish, James P.	Voucher Total:	153.32	
Employee mileage - 10/04/2022, 208 miles - Applies to Kurish, James P.			130.00	10/04/2022
Legislative meals - 10/04/2022, Photograph Sen. Flynn Head Start Awareness Event - Applies to Kurish, James P.			23.32	10/04/2022
222970712	cielo24, Inc.	Voucher Total:	28.33	
Professional services - 10/01/2022-10/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			28.33	10/16/2022
222970764	Gerard, Jason C.	Voucher Total:	176.77	
Employee mileage - 10/21/2022, 222 miles - Applies to Gerard, Jason C.			138.75	10/21/2022
Parking & tolls - 10/21/2022, Parking, Staff the Diverse & Minority Business Forum for Sen. Sharif Street at Temple University Medical School - Applies to Gerard, Jason C.			10.00	10/21/2022
Parking & tolls - 10/21/2022, Tolls, Staff the Diverse & Minority Business Forum for Sen. Sharif Street at Temple University Medical School - Applies to Gerard, Jason C.			18.10	10/21/2022
Legislative meals - 10/21/2022, Staff the Diverse & Minority Business Forum for Sen. Sharif Street at Temple University Medical School - Applies to Gerard, Jason C.			9.92	10/21/2022
222970771	Kurish, James P.	Voucher Total:	169.87	
Employee mileage - 10/05/2022, 208 miles - Applies to Kurish, James P.			130.00	10/05/2022
Parking & tolls - 10/05/2022, Tolls, Photograph Sen. Kearney Town Hall - Applies to Kurish, James P.			20.80	10/05/2022
Legislative meals - 10/05/2022, Photograph Sen. Kearney Town Hall - Applies to Kurish, James P.			19.07	10/05/2022
222981060	Kurish, James P.	Voucher Total:	156.77	
Employee mileage - 10/07/2022-10/08/2022, 190 miles - Applies to Kurish, James P.			118.75	10/08/2022
Parking & tolls - 10/07/2022-10/08/2022, Tolls, Photograph Sen. Collett Electronics Recycling Event - Applies to Kurish, James P.			14.90	10/08/2022
Legislative meals - 10/08/2022, Photograph Sen. Collett Electronics Recycling Event - Applies to Kurish, James P.			23.12	10/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222981067	Kurish, James P.	Voucher Total:	173.32	
Employee mileage - 10/11/2022, 200 miles - Applies to Kurish, James P.				
			125.00	10/11/2022
Parking & tolls - 10/11/2022, Tolls, Photograph Sen. Hughes Roxborough High School Press Conference - Applies to Kurish, James P.				
			20.80	10/11/2022
Legislative meals - 10/11/2022, Photograph Sen. Hughes Roxborough High School Press Conference - Total expense of \$27.52 - \$13.76 Applies to Kurish, James P.				
			13.76	10/11/2022
Legislative meals - 10/11/2022, Photograph Sen. Hughes Roxborough High School Press Conference - Total expense of \$27.52 - \$13.76 Applies to Woods, Danielle L.				
			13.76	10/11/2022
222981082	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,880.11	
Office supplies - Ultrachrome HD Vivid Light Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			156.43	09/29/2022
Office supplies - Ultrachrome HD Vivid Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			156.43	09/29/2022
Office supplies - Ultrachrome HD Photo Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			156.43	09/29/2022
Office supplies - Ultrachrome HD Light Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			312.86	09/29/2022
Office supplies - Ultrachrome HD Light Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			312.86	09/29/2022
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.				
			408.68	09/29/2022
Office supplies - P-Series Replacement Ink Maintenance Tank F/Surecolor - Applies to Costa, Jay Jr.				
			48.56	09/29/2022
Office supplies - Ultrachrome HD Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			156.43	09/29/2022
Office supplies - Ultrachrome HD Yellow Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			156.43	09/29/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.				
			15.00	09/29/2022
222991316	Amazon Capital Services, Inc.	Voucher Total:	183.06	
Office supplies - Universal 43050 3-Leg Telescoping Easel with Pad Retainer, Adjusts 34" to 64" (6.00) - Applies to Costa, Jay Jr.				
			183.06	10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736518	Comcast	Voucher Total:	159.89	
Communication services - 09/21/2022-10/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/16/2022
222736555	CSB Technology Partners, LLC	Voucher Total:	21,090.00	
Professional services - 08/01/2022-08/31/2022; Network Support - Applies to Schiavo, Matthew A.			21,090.00	09/27/2022
222766771	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 09/24/2022-10/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	09/24/2022
222797229	Shealy, Edie E.	Voucher Total:	372.95	
Parking & tolls - Tolls - Applies to Shealy, Edie E.			24.20	09/01/2022
Employee mileage - 09/01/2022-09/28/2022, 546 Miles - Applies to Shealy, Edie E.			341.25	09/28/2022
Parking & tolls - 09/09/2022-09/28/2022, Parking - Applies to Shealy, Edie E.			7.50	09/28/2022
222797230	Dooley, James P.	Voucher Total:	324.20	
Parking & tolls - Parking - Applies to Dooley, James P.			2.00	09/23/2022
Employee mileage - 09/01/2022-09/30/2022, 476 Miles - Applies to Dooley, James P.			297.50	09/30/2022
Parking & tolls - 09/01/2022-09/30/2022, Tolls - Applies to Dooley, James P.			24.70	09/30/2022
222797237	Schiavo, Matthew A.	Voucher Total:	204.66	
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.24 Applies to Schiavo, Matthew A.			29.24	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.24 Applies to Porter, Brian L.			29.24	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.23 Applies to York, Gretchen K.			29.23	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.24 Applies to Reed, Justin C.			29.24	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.23 Applies to Coleman, Alysea A.			29.23	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.24 Applies to Baird, Brendan H.			29.24	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.24 Applies to Bicking, Aaron			29.24	10/04/2022
222807738	Comcast	Voucher Total:	159.89	
Communication services - 10/02/2022-11/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222807739	Comcast	Voucher Total:	159.89	
Communication services - 09/21/2022-10/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/16/2022
222807740	Comcast	Voucher Total:	6,497.96	
Communication services - 09/14/2022-10/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			6,497.96	09/15/2022
222858060	B&H Photo Video	Voucher Total:	913.55	
Computer / AV supplies - Pearstone BNC/F To BNC/F Nickel Plated Adapter/REG (4.00) - Applies to Schiavo, Matthew A.			3.88	10/06/2022
Computer / AV supplies - Kopul Adapter - XLR/F To 1/4" TRS/M/REG (2.00) - Applies to Schiavo, Matthew A.			12.74	10/06/2022
Computer / AV supplies - Kopul Coupler - XLR Male (XLR/M To XLR/M)/REG (2.00) - Applies to Schiavo, Matthew A.			11.68	10/06/2022
Computer / AV supplies - Auray Universal Plug-On Transmitter Holster/REG (1.00) - Applies to Schiavo, Matthew A.			22.46	10/06/2022
Computer / AV supplies - 9.Solutions Savior Clamp/REG (1.00) - Applies to Schiavo, Matthew A.			29.99	10/06/2022
Computer / AV supplies - GRIPNGAFF R6 BAG V3.0 For R6RT + R6G Multicarts/REG (1.00) - Applies to Schiavo, Matthew A.			67.49	10/06/2022
Computer / AV supplies - Apple Thunderbolt To Firewire Adapter/REG (1.00) - Applies to Schiavo, Matthew A.			26.84	10/06/2022
Computer / AV supplies - Apple TB3 To TB2 Adapter (1.00) - Applies to Schiavo, Matthew A.			45.90	10/06/2022
Computer / AV supplies - HOSA REAN 1/4"TRS PHN/M To XLR3/M CBL - 5'/REG (1.00) - Applies to Schiavo, Matthew A.			10.84	10/06/2022
Computer / AV supplies - Kopul Premium CBL/XLR/M To XLR/F NTRK-6'/BK/REG (2.00) - Applies to Schiavo, Matthew A.			25.42	10/06/2022
Computer / AV supplies - Remote Carrying Case W/55 Audio Adapters/REG (1.00) - Applies to Schiavo, Matthew A.			207.22	10/06/2022
Computer / AV supplies - Western-Digital 4TB My Passport SSD USB 3.2 G2 SS/REG Price After \$230.00 Instant Savings Exp. 10/02/22 This item currently has a price of \$449.99 while supplies last. (1.00) - Applies to Schiavo, Matthew A.			449.09	10/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222858096	Amazon.Com	Voucher Total:	465.56	
Computer / AV supplies - SanDisk 32GB Ultra Flair USB 3.0 Flash Drive - SDCZ73-032G-G46 (4.00) - Applies to Schiavo, Matthew A.				
			33.00	09/22/2022
Computer / AV supplies - Rock-N-Roller R6RT (Mini) 8-in-1 Folding Multi-Cart/Hand Truck/Dolly/Platform Cart/29" to 42.5" Telescoping Frame/500 lbs. Load Capacity, Black (1.00) - Applies to Schiavo, Matthew A.				
			174.00	09/22/2022
Computer / AV supplies - HyperDrive USB-C Hub Adapter for iPad Pro, MacBook Pro/Air, Power 9-in-1 USBC Hub Dongle with 4K HDMI, USB-C PD, Gigabit Ethernet, Audio Jack, 3X USB 3.0, Micro/SD Card Slots (Silver) (1.00) - Applies to Schiavo, Matthew A.				
			79.99	09/23/2022
Computer Equipment - Seagate Portable 4TB External Hard Drive HDD USB 3.0 for PC, Mac, Xbox, & PlayStation - 1-Year Rescue Service (STGX4000400) (1.00) - Applies to Schiavo, Matthew A.				
			94.99	09/23/2022
Computer / AV supplies - 18.4 Laptop Backpack for unisex, 55L Extra Large Gaming Laptops Backpack with USB Charger Port,TSA Friendly Flight Approved and RFID Anti-Theft Pocket (1.00) - Applies to Schiavo, Matthew A.				
			69.99	09/23/2022
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 (1.00) - Applies to Schiavo, Matthew A.				
			13.59	09/23/2022
222858220	GHA Technologies	Voucher Total:	2,723.00	
Audio/Video - FoMaKo-HDMI PTZ Camera 12X Optical Zoom FOV 72.5 Degree Wide Angle, HDMI Live Streaming Camera USB PTZ Camera to YouTube, Facebook,1080P 60FPS for vMix OBS (12X PTZ Camera) (7.00) - Applies to Schiavo, Matthew A.				
			2,723.00	10/10/2022
222909123	Schiavo, Matthew A.	Voucher Total:	168.12	
Employee mileage - 269 Miles; Equipment installation. - Applies to Schiavo, Matthew A.				
			168.12	10/14/2022
222909154	Schiavo, Matthew A.	Voucher Total:	173.75	
Employee mileage - 262 Miles; Equipment installation - Applies to Schiavo, Matthew A.				
			163.75	10/07/2022
Legislative meals - Lunch - Applies to Schiavo, Matthew A.				
			10.00	10/07/2022
222919536	Comcast	Voucher Total:	159.89	
Communication services - 10/02/2022-11/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				
			159.89	09/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222929638	Cardmember Service	Voucher Total:	10,865.82	
Publications & subscriptions - 386047 - Yearly Custom Enterprise Plan / 20 project /13 Languages / Limit 2,500,000 Words Translated. Term Dates: 08/31/2022 - 08/30/2023. - Applies to Schiavo, Matthew A.			2,995.98	09/15/2022
Publications & subscriptions - Foreign transaction Fee - Applies to Schiavo, Matthew A.			89.87	09/15/2022
Communication services - PPAV-1yr - ProtectPAVoters.com Domain Name 1 Year Term Dates - 09/17/2022 - 09/16/2023; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	09/18/2022
Publications & subscriptions - Hootsuite-Pro - HootSuite-Pro Annual Subscription - Term Dates: 08/15/2022 - 08/14/2023 -Credit - Applies to Schiavo, Matthew A.			-623.28	09/21/2022
Computer / AV supplies - Zoom - One Business - Proration - One Business Annual Pro- Term Dates: 09/29/2022 - 04/02/2023 Invoice 168852140 - Applies to Schiavo, Matthew A.			101.87	09/29/2022
Computer / AV supplies - Zoom - One Business - Proration - One Business Annual Pro- Term Dates: 09/30/2022 - 04/02/2023 Invoice 169079049 - Applies to Schiavo, Matthew A.			101.32	09/30/2022
Publications & subscriptions - Hootsuite-Pro - HootSuite-Pro Annual Subscription - Term Dates: 08/15/2022 - 08/14/2023 - Applies to Schiavo, Matthew A.			588.00	10/01/2022
Publications & subscriptions - Hootsuite-Pro - HootSuite-Pro Annual SubscriptionTerm: 08/04/2021-08/03/2022 * Note includes 30 day free trial- Sales Tax Credit - Applies to Schiavo, Matthew A.			-35.28	10/01/2022
Communication services - GD-WSD25-2yr - Website Security Deluxe 25-Site - 2 Years Term Dates: 10/02/2022 - 10/01/2024 - Applies to Schiavo, Matthew A.			7,627.17	10/02/2022
222929651	Comcast	Voucher Total:	159.89	
Communication services - 10/06/2022-11/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/01/2022
222929655	Comcast	Voucher Total:	159.89	
Communication services - 10/07/2022-11/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/02/2022
222929676	Verizon Wireless	Voucher Total:	2,723.76	
Communication services - 09/16/2022-10/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.			2,723.76	09/15/2022
222929681	Verizon Wireless	Voucher Total:	2,274.30	
Communication services - 09/16/2022-10/15/2022; Data service, 63 units - Applies to Schiavo, Matthew A.			2,274.30	09/15/2022
222929694	Verizon Wireless	Voucher Total:	17,561.89	
Communication services - 08/31/2022-10/22/2022; Aircard and Tablet service, 217 Unit - Applies to Schiavo, Matthew A.			8,979.07	09/22/2022
Communication services - 10/14/2022-11/22/2022; Aircard and Tablet service, 217 Unit - Applies to Schiavo, Matthew A.			8,582.82	10/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930255	Precision Managed Technology Solutions	Voucher Total:	57,456.50	
Professional services - 09/01/2022-09/30/2022, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			57,456.50	10/11/2022
222930452	Pen Del Church Lane LP	Voucher Total:	568.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	11/01/2022
222980984	Adjustment transaction	Voucher Total:	36.45	
Mailing services - 09/22/2022-10/23/2022 UPS 30721-22 - Applies to Schiavo, Matthew A.			36.45	10/23/2022
222981089	Ascendant App, Inc.	Voucher Total:	60,000.00	
Administrative services - Statewide Constituent Email List - (Estimated Email;Additional 500,000) (1.00) - Applies to Schiavo, Matthew A.			60,000.00	09/13/2022
222991310	Schiavo, Matthew A.	Voucher Total:	67.65	
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.46 Applies to Schiavo, Matthew A.			8.46	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.46 Applies to Porter, Brian L.			8.46	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.45 Applies to York, Gretchen K.			8.45	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.45 Applies to Reed, Justin C.			8.45	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.45 Applies to Cashman, Matthew R.			8.45	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.46 Applies to Sconyers, Jason B.			8.46	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.46 Applies to Baird, Brendan H.			8.46	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.46 Applies to Bicking, Aaron			8.46	10/25/2022
222991311	Amazon Capital Services, Inc.	Voucher Total:	53.36	
Computer / AV supplies - Post-it Super Sticky Portable Tabletop Easel Pad, Great for Virtual Teachers and Students, 20x23 Inches, 20 Sheets,Pad, 2 Pads (563 VAD 2PK) (1.00) - Applies to Schiavo, Matthew A.			53.36	10/23/2022
223001484	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: AARON BICKING (1.00) - Applies to Schiavo, Matthew A.			14.50	10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223001576	CDWG	Voucher Total:	4,993.40	
Computer / AV supplies - MS EA Azure OVG CS 9881221172 0622 Term Dates: 05/01/2022 - 05/31/2022 Mfg. Part#: 98811221172 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.				10/13/2022
223011681	Amazon Capital Services, Inc.	Voucher Total:	19.97	
Office supplies - Bluetooth Headphones Over Ear,KVIDIO 55 Hours Playtime Wireless Headphones with Microphone,Foldable Lightweight Headset with Deep Bass,HiFi Stereo Sound for Travel Work Laptop PC Cellphone (1.00) - Applies to Schiavo, Matthew A.				10/23/2022
223011683	CSB Technology Partners, LLC	Voucher Total:	18,036.42	
Maintenance agreement - Smartnet Maintenance: Nexus 5696Q Chassis 6PS 4 FAN VxLAN SN: FOC1930R288 Term Dates: 08/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.				10/24/2022
Maintenance agreement - Smartnet Maintenance: Nexus 5696Q Chassis 6PS 4 FAN VxLAN SN: FOC1928R4F9 Term Dates: 08/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.				10/24/2022
Computer / AV supplies - Smartnet Maintenance: Cisco FireSIGHT Management Center,(VMWare) for 2 devices: Software SN: 7371J117110 Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.				10/24/2022
Computer / AV supplies - Cisco Software Maintenance for Firesight Management Center Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.				10/24/2022
Computer / AV supplies - Cisco Software Maintenance for FireSight Management Center Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.				10/24/2022
Computer / AV supplies - Smartnet Maintenance: AnyConnect -Top Line for Cisco AnyConnect Apex Term License 50 Users Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.				10/24/2022
Computer / AV supplies - Smartnet Maintenance: Cisco FPR2110 Threat Defense Threat, Malware and URL License - Software Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.				10/24/2022
Computer / AV supplies - Smartnet Maintenance: Cisco FPR2110 Threat Defense Threat, Malware and URL License - Software Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.				10/24/2022
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U SN: JMX2233Y06P Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.				10/24/2022
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U SN: JMX2233Y06Q Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.				10/24/2022
Maintenance agreement - Smartnet Maintenance: Cisco Catalyst 3650 24 Port Data 2x10G Uplink IP Base - Equipment Serial Number: FDO2125E1K5 Support Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.				10/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223011755	Amazon Capital Services, Inc.	Voucher Total:	2,899.00	
Audio/Video - Shure Stem Ceiling Beamforming Microphone Array for Conference Room (1.00)			2,899.00	10/26/2022
- Applies to Schiavo, Matthew A.				

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Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222847909	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 10/01/2022-10/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	10/04/2022
Publications & subscriptions - 10/01/2022-10/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	10/04/2022
222847910	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 10/01/2022-10/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	10/04/2022
222858117	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	82.50	
Legal services - 09/30/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			82.50	10/07/2022