

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231115730	Moore, Timothy J.	Voucher Total:	60.71	
Consumable supplies - Consumable supplies for Harrisburg office - Applies to Costa, Jay Jr.			17.96	04/21/2023
Office supplies - Office supplies for Harrisburg office - Applies to Costa, Jay Jr.			34.43	04/21/2023
Employee mileage - 04/21/2023, 12.7 miles - Applies to Moore, Timothy J.			8.32	04/21/2023
231156365	Huber, Anne L.	Voucher Total:	174.37	
Consumable supplies - Consumable supplies for Arts & Culture Caucus advocacy day - Applies to Costa, Jay Jr.			116.05	04/20/2023
Consumable supplies - Consumable supplies for Arts & Culture Caucus advocacy day - Applies to Costa, Jay Jr.			58.32	04/25/2023
231187141	Breski's Beverage Distributors	Voucher Total:	249.29	
Consumable supplies - Applies to Costa, Jay Jr.			249.29	04/27/2023
231217341	Huber, Anne L.	Voucher Total:	29.64	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			29.64	05/01/2023
231248438	Levine, Molly R.	Voucher Total:	22.27	
Employee mileage - 04/11/2023-04/21/2023, 34 miles - Applies to Levine, Molly R.			22.27	04/21/2023
231248446	W.B. Mason Company, Inc.	Voucher Total:	125.21	
Office supplies - Office supplies for Ardmore Blvd district office - Applies to Costa, Jay Jr.			125.21	04/21/2023
231381165	Breski's Beverage Distributors	Voucher Total:	304.25	
Consumable supplies - Applies to Costa, Jay Jr.			304.25	05/11/2023
231391519	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	06/01/2023
231391569	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	06/01/2023
231391611	Costa, Jay Jr.	Voucher Total:	96.40	
Parking & tolls - 04/11/2023-04/26/2023, tolls - Applies to Costa, Jay Jr.			96.40	04/26/2023
231391616	Costa, Jay Jr.	Voucher Total:	513.52	
Member mileage - 04/01/2023-04/30/2023, 784 miles - Applies to Costa, Jay Jr.			513.52	04/30/2023
231391617	Costanzo, Joseph M.	Voucher Total:	32.88	
Employee mileage - 05/10/2023-05/12/2023, 50.2 MILES - Applies to Costanzo, Joseph M.			32.88	05/12/2023

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Month Ended 05/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391621	Conroy, Suzanne	Voucher Total:	11.59	
Employee mileage - 04/29/2023 17.7 miles - Applies to Conroy, Suzanne			11.59	04/29/2023
231432290	W.B. Mason Company, Inc.	Voucher Total:	220.85	
Office supplies - Office supplies for Ardmore Boulevard and Liberty Avenue district offices - Applies to Costa, Jay Jr.			220.85	05/15/2023
231432345	Costanzo, Joseph M.	Voucher Total:	13.10	
Employee mileage - 05/22/2023, 20 miles - Applies to Costanzo, Joseph M.			13.10	05/22/2023
231442478	Costa, Jay Jr.	Voucher Total:	408.00	
Session per diem - 03/06/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	03/06/2023
Session per diem - 03/07/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	03/07/2023
231452605	Adjustment transaction	Voucher Total:	89.57	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Costa, Jay Jr.			22.74	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Costa, Jay Jr.			66.83	05/22/2023
231452615	George, Kyrie K.	Voucher Total:	28.36	
Legislative meals - 03/15/2023, Policy Hearing for Sen. Muth and Haywood followed by rountable for Sen. Haywood and Schwank - Total expense of \$28.36 - \$14.18 Applies to George, Kyrie K.			14.18	03/15/2023
Legislative meals - 03/15/2023, Policy Hearing for Sen. Muth and Haywood followed by rountable for Sen. Haywood and Schwank - Total expense of \$28.36 - \$14.18 Applies to Bower, Kayla			14.18	03/15/2023
231513400	Breski's Beverage Distributors	Voucher Total:	110.88	
Consumable supplies - Applies to Costa, Jay Jr.			110.88	05/25/2023
231513435	Adjustment transaction	Voucher Total:	346.40	
Flags - order 67294 from 30062-22 - Applies to Costa, Jay Jr.			346.40	05/31/2023

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Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145843	Pennsylvania Legislative Services LLC	Voucher Total:	36,000.00	
Professional services - 04/01/2023-03/31/2024, SPC#4323042701 - Applies to Costa, Jay Jr.			36,000.00	04/21/2023
231145948	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 04/24/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	04/24/2023
231176786	Panera, LLC	Voucher Total:	252.12	
Meeting meals - 04/25/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			252.12	04/25/2023
231217432	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 05/01/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	05/01/2023
231227635	Barol, Debra A.	Voucher Total:	42.78	
Employee mileage - 04/17/2023, 55.7 miles - Applies to Barol, Debra A.			36.48	04/17/2023
Parking & tolls - 04/17/2023, Tolls, Delivered Stamp Machine to Sen. Dillon per Senate Purchasing - Applies to Barol, Debra A.			6.30	04/17/2023
231227677	Lindenmeyr Munroe	Voucher Total:	983.07	
Office supplies - 11" x 17" 28lb White Paper, 2500 Sheets/Case (10.00) - Applies to Costa, Jay Jr.			566.00	05/01/2023
Office supplies - 8.5" x 11" 28lb White Paper, 2500 Sheets/Case (17.50) - Applies to Costa, Jay Jr.			427.00	05/01/2023
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-9.93	05/01/2023
231227696	Eicher, Sarah C.	Voucher Total:	328.60	
Announcements - 04/01/2023-04/30/2023, April 2023 Advertising on Indeed.com, Online Announcement for Open Senate Position; Harrisburg, PA, "Legislative Director" - Applies to Costa, Jay Jr.			328.60	04/30/2023
231238001	Panera, LLC	Voucher Total:	252.12	
Meeting meals - 05/02/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			252.12	05/02/2023
231299168	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 05/08/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	05/08/2023
231309542	Eicher, Sarah C.	Voucher Total:	210.00	
Announcements - 05/10/2023-06/09/2023, Online Announcement for Open Senate Position, "Receptionist/Office Assistant", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	05/10/2023
Announcements - 05/10/2023-06/09/2023, Online Announcement for Open Senate Position, "District Representative", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	05/10/2023

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Month Ended 05/31/2023

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>
231320493	Panera, LLC	Voucher Total:	232.12	
Meeting meals - 05/09/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			232.12	05/09/2023
231421991	C&J Catering, LLC	Voucher Total:	250.20	
Meeting meals - 05/22/2023, Sen. Dem. Policy Committee Hearing on Domestic Violence, 15 people - Applies to Costa, Jay Jr.			250.20	05/22/2023
231432079	Partyline Catering	Voucher Total:	503.50	
Meeting meals - 05/19/2023, Sen. Dem. Policy Committee Hearing on Promoting Railroad Safety: Addressing Unsafe Practices in the Railroad Industry, 30 people - Applies to Costa, Jay Jr.			503.50	05/19/2023
231442415	Eicher, Sarah C.	Voucher Total:	530.13	
Announcements - 05/01/2023-05/23/2023, May 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Philadelphia, PA, "Receptionist"; "District Representative"; Harrisburg, PA, "Legislative Administrator"; Administrative Assistant - Applies to Costa, Jay Jr.			530.13	05/23/2023
231503121	Breski's Beverage Distributors	Voucher Total:	59.46	
Consumable supplies - Applies to Costa, Jay Jr.			59.46	05/25/2023

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Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231094992	Gans, Ted J. III	Voucher Total:	100.52	
Other transportation expenses - 04/13/2023, Fuel, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to Gans, Ted J. III			20.71	04/13/2023
Legislative meals - 04/14/2023, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to Gans, Ted J. III			10.38	04/14/2023
Legislative meals - 04/14/2023, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to Gans, Ted J. III			5.29	04/14/2023
Legislative meals - 04/14/2023, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to Gans, Ted J. III			3.06	04/14/2023
Other transportation expenses - 04/14/2023, Fuel, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to Gans, Ted J. III			61.08	04/14/2023
231145791	Marpe, Jessica M.	Voucher Total:	160.97	
Employee mileage - 04/20/2023, 214 miles - Applies to Marpe, Jessica M.			140.17	04/20/2023
Parking & tolls - 04/20/2023, Tolls, Sen. Hughes Housing Options Program press conference - Applies to Marpe, Jessica M.			20.80	04/20/2023
231145792	George, Kyrie K.	Voucher Total:	178.02	
Employee mileage - 02/02/2023, 216 miles - Applies to George, Kyrie K.			141.48	02/02/2023
Parking & tolls - 02/02/2023, Tolls, Sen Haywood Temple Health check presentation and Sen Hughes Redevelopment Assistance Capital Program check presentation - Applies to George, Kyrie K.			27.60	02/02/2023
Legislative meals - 02/02/2023, Sen Haywood Temple Health check presentation and Sen Hughes Redevelopment Assistance Capital Program check presentation - Applies to George, Kyrie K.			8.94	02/02/2023
231145838	George, Kyrie K.	Voucher Total:	44.07	
Legislative meals - 02/06/2023, Sen. Cappelletti Planned Parenthood Grant Presentation - Applies to George, Kyrie K.			2.99	02/06/2023
Legislative meals - 02/06/2023, Sen. Cappelletti Planned Parenthood Grant Presentation - Total expense of \$41.08 - \$20.54 Applies to George, Kyrie K.			20.54	02/06/2023
Legislative meals - 02/06/2023, Sen. Cappelletti Planned Parenthood Grant Presentation - Total expense of \$41.08 - \$20.54 Applies to Bower, Kayla			20.54	02/06/2023

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Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145841	George, Kyrie K.	Voucher Total:	198.42	
Employee mileage - 02/14/2023, 217 miles - Applies to George, Kyrie K.			142.13	02/14/2023
Parking & tolls - 02/14/2023, Tolls, Sen. Haywood William Still Black History Month Press Event - Applies to George, Kyrie K.			20.80	02/14/2023
Parking & tolls - 02/14/2023, Parking, Sen. Haywood William Still Black History Month Press Event - Applies to George, Kyrie K.			32.00	02/14/2023
Legislative meals - 02/14/2023, Sen. Haywood William Still Black History Month Press Event - Applies to George, Kyrie K.			3.49	02/14/2023
231145849	George, Kyrie K.	Voucher Total:	172.78	
Employee mileage - 02/22/2023, 208 miles - Applies to George, Kyrie K.			136.24	02/22/2023
Parking & tolls - 02/22/2023, Tolls, Sen. Collett Nutz About Popcorn Tour - Applies to George, Kyrie K.			27.60	02/22/2023
Legislative meals - 02/22/2023, Sen. Collett Nutz About Popcorn Tour - Applies to George, Kyrie K.			8.94	02/22/2023
231145853	George, Kyrie K.	Voucher Total:	23.82	
Legislative meals - 02/25/2023, Sen. Kearney Business Expo - Total expense of \$23.82 - \$11.91 Applies to George, Kyrie K.			11.91	02/25/2023
Legislative meals - 02/25/2023, Sen. Kearney Business Expo - Total expense of \$23.82 - \$11.91 Applies to Bower, Kayla			11.91	02/25/2023
231145869	Gerard, Jason C.	Voucher Total:	217.27	
Employee mileage - 04/20/2023, 258 miles - Applies to Gerard, Jason C.			168.99	04/20/2023
Parking & tolls - 04/20/2023, Tolls, Photograph Sen. Santarsiero Tour of Bristol - Applies to Gerard, Jason C.			28.80	04/20/2023
Legislative meals - 04/20/2023, Photograph Sen. Santarsiero Tour of Bristol - Applies to Gerard, Jason C.			2.79	04/20/2023
Legislative meals - 04/20/2023, Photograph Sen. Santarsiero Tour of Bristol - Applies to Gerard, Jason C.			16.69	04/20/2023

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Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145958	Gans, Ted J. III	Voucher Total:	134.92	
Other transportation expenses - 04/17/2023, Fuel, Sen. Saval Whole Home Repairs Tour in Allentown - Applies to Gans, Ted J. III			19.97	04/17/2023
Parking & tolls - 04/18/2023, Parking, Sen. Saval Whole Home Repairs Tour in Allentown - Applies to Gans, Ted J. III			5.45	04/18/2023
Legislative meals - 04/18/2023, Sen. Saval Whole Home Repairs Tour in Allentown - Applies to Gans, Ted J. III			11.54	04/18/2023
Other transportation expenses - 04/20/2023, Fuel, Sen. Saval Whole Home Repairs Tour in Pittsburgh - Applies to Gans, Ted J. III			34.25	04/20/2023
Legislative meals - 04/20/2023, Sen. Saval Whole Home Repairs Tour in Pittsburgh - Applies to Gans, Ted J. III			10.70	04/20/2023
Other transportation expenses - 04/20/2023, Fuel, Sen. Saval Whole Home Repairs Tour in Pittsburgh - Applies to Gans, Ted J. III			36.02	04/20/2023
Parking & tolls - 04/21/2023, Parking, Sen. Saval Whole Home Repairs Tour in Lancaster - Applies to Gans, Ted J. III			5.00	04/21/2023
Legislative meals - 04/21/2023, Sen. Saval Whole Home Repairs Tour in Lancaster - Applies to Gans, Ted J. III			11.99	04/21/2023
231145972	McKee, Daniel P.	Voucher Total:	224.78	
Other transportation expenses - 04/19/2023, Fuel, Sen. L. Williams Senior Expo - Applies to McKee, Daniel P.			56.03	04/19/2023
Legislative meals - 04/19/2023, Sen. L. Williams Senior Expo - Applies to McKee, Daniel P.			6.13	04/19/2023
Legislative meals - 04/19/2023, Sen. L. Williams Senior Expo - Applies to McKee, Daniel P.			17.12	04/19/2023
Lodging - 04/19/2023, Lodging, Pittsburgh, Sen. L. Williams Senior Expo - Applies to McKee, Daniel P.			132.68	04/19/2023
Legislative meals - 04/20/2023, Sen. L. Williams Senior Expo - Applies to McKee, Daniel P.			12.82	04/20/2023
231145974	McKee, Daniel P.	Voucher Total:	84.63	
Other transportation expenses - 04/21/2023, Fuel, Sen. Comitta Earth Day Event - Applies to McKee, Daniel P.			45.01	04/21/2023
Legislative meals - 04/22/2023, Sen. Comitta Earth Day Event - Applies to McKee, Daniel P.			3.90	04/22/2023
Other transportation expenses - 04/22/2023, Fuel, Sen. Comitta Earth Day Event - Applies to McKee, Daniel P.			35.72	04/22/2023
231217387	W.B. Mason Company, Inc.	Voucher Total:	296.87	
Office supplies - Battery, Size AA, 24/Box (7.00) - Applies to Costa, Jay Jr.			178.43	04/27/2023
Office supplies - Battery, Size AAA, 24/Box (2.00) - Applies to Costa, Jay Jr.			36.38	04/27/2023
Office supplies - Battery, 9 Volt, 12/Box (2.00) - Applies to Costa, Jay Jr.			82.06	04/27/2023

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Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231217404	Gans, Ted J. III	Voucher Total:	75.55	
Other transportation expenses - 04/26/2023, Fuel, Sen. Hughes "PhillyGoes2College" video; Sen. Hughes Stagnant Income Roundtable video; Sen. Haywood "The State of Black PA" video - Applies to Gans, Ted J. III				47.46 04/26/2023
Legislative meals - 04/27/2023, Sen. Hughes "PhillyGoes2College" video; Sen. Hughes Stagnant Income Roundtable video - Applies to Gans, Ted J. III				17.82 04/27/2023
Legislative meals - 04/28/2023, Sen. Haywood "The State of Black PA" video - Applies to Gans, Ted J. III				10.27 04/28/2023
231217468	Comcast Cable Communications Management	Voucher Total:	3,024.60	
Communication services - 04/02/2023-04/30/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.				3,024.60 04/30/2023
231217546	Prokopchak, Danielle N.	Voucher Total:	137.85	
Employee mileage - 04/28/2023, 58 miles - Applies to Prokopchak, Danielle N.				37.99 04/28/2023
Legislative meals - 04/28/2023, Sen. Haywood State of Black PA press conference and roundtable in Lancaster - Total expense of \$99.86 - \$24.96 Applies to Kurish, James P.				24.96 04/28/2023
Legislative meals - 04/28/2023, Sen. Haywood State of Black PA press conference and roundtable in Lancaster - Total expense of \$99.86 - \$24.97 Applies to Prokopchak, Danielle N.				24.97 04/28/2023
Legislative meals - 04/28/2023, Sen. Haywood State of Black PA press conference and roundtable in Lancaster - Total expense of \$99.86 - \$24.97 Applies to Alexandersen, Christian R.				24.97 04/28/2023
Legislative meals - 04/28/2023, Sen. Haywood State of Black PA press conference and roundtable in Lancaster - Total expense of \$99.86 - \$24.96 Applies to Thorpe, Savannah M.				24.96 04/28/2023
231248386	Enterprise Rent A Car	Voucher Total:	107.90	
Parking & tolls - 04/14/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III				107.90 04/14/2023
231288774	cielo24, Inc.	Voucher Total:	1,504.30	
Professional services - 04/16/2023-04/30/2023, SPC#4322122701 - Applies to Costa, Jay Jr.				1,504.30 04/30/2023
231288775	Enterprise Rent A Car	Voucher Total:	43.90	
Parking & tolls - 04/18/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.				43.90 04/18/2023

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288924	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	2,277.33	
Office supplies - Ultrachrome HD Photo Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.			156.43	04/21/2023
Office supplies - Ultrachrome HD Light Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.			156.43	04/21/2023
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			1,323.75	04/21/2023
Office supplies - Ultrachrome HD Yellow Ink Cartridge 350ML - Applies to Costa, Jay Jr.			312.86	04/21/2023
Office supplies - Ultrachrome HD Light Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.			156.43	04/21/2023
Office supplies - Ultrachrome HD Vivid Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.			156.43	04/21/2023
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	04/21/2023
231288932	Robinson, James A.	Voucher Total:	367.22	
Lodging - 04/05/2023, Lodging, Trevoze, Photograph Sen. Street "Driving Away Hunger During Ramadan" Event; Photograph Sen. Dillon Senior Fair - Applies to Robinson, James A.			144.86	04/05/2023
Legislative meals - 04/05/2023, Photograph Sen. Street "Driving Away Hunger During Ramadan" Event - Applies to Robinson, James A.			5.88	04/05/2023
Employee mileage - 04/05/2023-04/06/2023, 275 miles - Applies to Robinson, James A.			180.12	04/06/2023
Parking & tolls - 04/05/2023-04/06/2023, Tolls, Photograph Sen. Street "Driving Away Hunger During Ramadan" Event; Photograph Sen. Dillon Senior Fair - Applies to Robinson, James A.			28.90	04/06/2023
Legislative meals - 04/06/2023, Photograph Sen. Dillon Senior Fair - Applies to Robinson, James A.			7.46	04/06/2023
231288939	Robinson, James A.	Voucher Total:	336.99	
Employee mileage - 04/14/2023, 189 miles - Applies to Robinson, James A.			123.80	04/14/2023
Parking & tolls - 04/14/2023, Tolls, Photograph Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education In Our Schools; Photograph Sen. L. Williams Shredding Event - Applies to Robinson, James A.			22.90	04/14/2023
Legislative meals - 04/14/2023, Photograph Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education In Our Schools - Applies to Robinson, James A.			7.79	04/14/2023
Legislative meals - 04/14/2023, Photograph Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education In Our Schools - Applies to Robinson, James A.			8.55	04/14/2023
Legislative meals - 04/14/2023, Photograph Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education In Our Schools - Applies to Robinson, James A.			27.25	04/14/2023
Employee mileage - 04/16/2023, 189 miles - Applies to Robinson, James A.			123.80	04/16/2023
Parking & tolls - 04/16/2023, Tolls, Photograph Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education In Our Schools; Photograph Sen. L. Williams Shredding Event - Applies to Robinson, James A.			22.90	04/16/2023

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Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288944	Robinson, James A.	Voucher Total:	219.41	
Employee mileage - 04/17/2023, 268 miles - Applies to Robinson, James A.			175.54	04/17/2023
Parking & tolls - 04/17/2023, Tolls, Photograph Senator Dillon JEVS Human Services check presentation - Applies to Robinson, James A.			34.60	04/17/2023
Legislative meals - 04/17/2023, Photograph Senator Dillon JEVS Human Services check presentation - Applies to Robinson, James A.			9.27	04/17/2023
231288961	Robinson, James A.	Voucher Total:	159.54	
Employee mileage - 04/18/2023, 204 miles - Applies to Robinson, James A.			133.62	04/18/2023
Legislative meals - 04/18/2023, Photograph Sen. Saval Whole Home Repairs press event in Allentown - Applies to Robinson, James A.			25.92	04/18/2023
231299158	Kurish, James P.	Voucher Total:	242.33	
Employee mileage - 04/06/2023, 242 miles - Applies to Kurish, James P.			158.51	04/06/2023
Parking & tolls - 04/06/2023, Tolls, Photograph Sen. Dillon Senior Fair - Applies to Kurish, James P.			31.00	04/06/2023
Legislative meals - 04/06/2023, Photograph Sen. Dillon Senior Fair - Total expense of \$52.82 - \$26.41 Applies to Kurish, James P.			26.41	04/06/2023
Legislative meals - 04/06/2023, Photograph Sen. Dillon Senior Fair - Total expense of \$52.82 - \$26.41 Applies to Robinson, James A.			26.41	04/06/2023
231299159	Penrac LLC	Voucher Total:	340.47	
Other transportation expenses - 04/17/2023-04/23/2023 van rental, video tape Senator Saval's Whole-Home Repairs in Reading, Street's Driving Hunger Away During Ramadan event, Senator Lindsey Williams Senior Expo in Pittsburgh and Senator Comitta's Earth Day in Berwin - Applies to McKee, Daniel P.			340.47	05/05/2023
231299166	Penrac LLC	Voucher Total:	309.50	
Other transportation expenses - 04/13/2023-04/14/2023 van rental, video tape Nuero-Affirming Education in our Schools (Joint Hearing) in Pittsburgh - Applies to Gans, Ted J. III			123.80	05/05/2023
Other transportation expenses - 04/26/2023-04/28/2023 van rental, video tape Senator Hughes and the Commonwealth monetary gift to PhillyGoes2College in Philadelphia, Senator Hughes Stagnant Income Roundtable and Haywoods The State of Black Pennsylvania in Lancaster - Applies to Gans, Ted J. III			185.70	05/05/2023
231299167	Kurish, James P.	Voucher Total:	169.54	
Employee mileage - 04/11/2023, 228 miles - Applies to Kurish, James P.			149.34	04/11/2023
Parking & tolls - 04/11/2023, Tolls, Photograph Sen. Hughes Money for College Event - Applies to Kurish, James P.			20.20	04/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231299170	Kurish, James P.	Voucher Total:	235.46	
Employee mileage - 04/14/2023, 236 miles - Applies to Kurish, James P.			154.58	04/14/2023
Parking & tolls - 04/14/2023, Tolls, Photograph Sen. Santarsiero Legislative Coffee & Conversation - Applies to Kurish, James P.			28.80	04/14/2023
Legislative meals - 04/14/2023, Photograph Sen. Santarsiero Legislative Coffee & Conversation - Total expense of \$52.08 - \$26.04 Applies to Kurish, James P.			26.04	04/14/2023
Legislative meals - 04/14/2023, Photograph Sen. Santarsiero Legislative Coffee & Conversation - Total expense of \$52.08 - \$26.04 Applies to George, Kyrie K.			26.04	04/14/2023
231299177	Kurish, James P.	Voucher Total:	186.99	
Employee mileage - 04/15/2023, 220 miles - Applies to Kurish, James P.			144.10	04/15/2023
Parking & tolls - 04/15/2023, Tolls, Photograph Sen. Kearney Shredding Event - Applies to Kurish, James P.			22.00	04/15/2023
Legislative meals - 04/15/2023, Photograph Sen. Kearney Shredding Event - Applies to Kurish, James P.			20.89	04/15/2023
231299199	Robinson, James A.	Voucher Total:	323.78	
Legislative meals - 04/19/2023, Photograph Sen. Saval Whole Home Repair Event in Pittsburgh - Applies to Robinson, James A.			8.47	04/19/2023
Employee mileage - 04/19/2023-04/20/2023, 382 miles - Applies to Robinson, James A.			250.21	04/20/2023
Parking & tolls - 04/19/2023-04/20/2023, Tolls, Photograph Sen. Saval Whole Home Repair Event in Pittsburgh; Photograph Sen. L. Williams Senior Fair - Applies to Robinson, James A.			45.80	04/20/2023
Legislative meals - 04/20/2023, Photograph Sen. L. Williams Senior Fair - Applies to Robinson, James A.			6.68	04/20/2023
Legislative meals - 04/20/2023, Photograph Sen. L. Williams Senior Fair - Applies to Robinson, James A.			12.62	04/20/2023
231299230	Kurish, James P.	Voucher Total:	367.43	
Lodging - 04/17/2023, Lodging, Willow Grove, Photograph Sen. Saval and Schwank Whole Home Repairs Event in Reading; Photograph Sen. Haywood College Expo - Applies to Kurish, James P.			130.90	04/17/2023
Legislative meals - 04/17/2023, Photograph Sen. Saval and Schwank Whole Home Repairs Event in Reading; Photograph Sen. Haywood College Expo - Applies to Kurish, James P.			32.01	04/17/2023
Employee mileage - 04/17/2023-04/18/2023, 254 miles - Applies to Kurish, James P.			166.37	04/18/2023
Parking & tolls - 04/17/2023-04/18/2023, Tolls, Photograph Sen. Saval and Schwank Whole Home Repairs Event in Reading; Photograph Sen. Haywood College Expo - Applies to Kurish, James P.			28.10	04/18/2023
Legislative meals - 04/18/2023, Photograph Sen. Haywood College Expo - Applies to Kurish, James P.			10.05	04/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309496	Kurish, James P.	Voucher Total:	222.91	
Employee mileage - 04/19/2023, 236 miles - Applies to Kurish, James P.			154.58	04/19/2023
Parking & tolls - 04/19/2023, Tolls, Photograph Sen. Tartaglione Legislative Roundtable Discussion with Director of White House Office of National Drug Control Policy and Acting Secretary of the Department of Drug and Alcohol Programs - Applies to Kurish, James P.			22.00	04/19/2023
Parking & tolls - 04/19/2023, Parking, Photograph Sen. Tartaglione Legislative Roundtable Discussion with Director of White House Office of National Drug Control Policy and Acting Secretary of the Department of Drug and Alcohol Programs - Applies to Kurish, James P.			18.35	04/19/2023
Legislative meals - 04/19/2023, Photograph Sen. Tartaglione Legislative Roundtable Discussion with Director of White House Office of National Drug Control Policy and Acting Secretary of the Department of Drug and Alcohol Programs - Applies to Kurish, James P.			27.98	04/19/2023
231309501	Robinson, James A.	Voucher Total:	98.78	
Employee mileage - 04/21/2023, 116 miles - Applies to Robinson, James A.			75.98	04/21/2023
Parking & tolls - 04/21/2023, Tolls, Photograph Sen. Saval Whole Home Repair Event - Lancaster - Applies to Robinson, James A.			5.80	04/21/2023
Parking & tolls - 04/21/2023, Parking, Photograph Sen. Saval Whole Home Repair Event - Lancaster - Applies to Robinson, James A.			6.00	04/21/2023
Legislative meals - 04/21/2023, Photograph Sen. Saval Whole Home Repair Event - Lancaster - Applies to Robinson, James A.			11.00	04/21/2023
231309515	Robinson, James A.	Voucher Total:	185.84	
Employee mileage - 04/22/2023, 208 miles - Applies to Robinson, James A.			136.24	04/22/2023
Parking & tolls - 04/22/2023, Tolls, Photograph Sen. Comitta Earth Day Celebration - Applies to Robinson, James A.			25.60	04/22/2023
Legislative meals - 04/22/2023, Photograph Sen. Comitta Earth Day Celebration - Applies to Robinson, James A.			24.00	04/22/2023
231309590	Robinson, James A.	Voucher Total:	205.19	
Employee mileage - 04/27/2023, 247 miles - Applies to Robinson, James A.			161.78	04/27/2023
Parking & tolls - 04/27/2023, Tolls, Photograph Sen. Hughes PhillyGoes2College check presentation; Photograph Sen. Hughes Housing Roundtable - Applies to Robinson, James A.			25.60	04/27/2023
Legislative meals - 04/27/2023, Photograph Sen. Hughes PhillyGoes2College check presentation; Photograph Sen. Hughes Housing Roundtable - Applies to Robinson, James A.			17.81	04/27/2023
231309595	Kurish, James P.	Voucher Total:	233.98	
Employee mileage - 04/27/2023, 242 miles - Applies to Kurish, James P.			158.51	04/27/2023
Parking & tolls - 04/27/2023, Tolls, Photograph Sen. Santarsiero BioTech Roundtable - Applies to Kurish, James P.			19.80	04/27/2023
Employee mileage - 04/28/2023, 85 miles - Applies to Kurish, James P.			55.67	04/28/2023

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Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309676	Enterprise Rent A Car	Voucher Total:	109.15	
Parking & tolls - 04/20/2023-04/21/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			109.15	04/21/2023
231320518	Robinson, James A.	Voucher Total:	224.00	
Employee mileage - 04/28/2023, 270 miles - Applies to Robinson, James A.			176.85	04/28/2023
Parking & tolls - 04/28/2023, Tolls, Photograph Sen Dillon Holy Family University check presentation - Applies to Robinson, James A.			34.60	04/28/2023
Legislative meals - 04/28/2023, Photograph Sen Dillon Holy Family University check presentation - Applies to Robinson, James A.			12.55	04/28/2023
231350668	Enterprise Rent A Car	Voucher Total:	145.25	
Parking & tolls - 04/19/2023-04/22/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			145.25	04/22/2023
231350685	Penrac LLC	Voucher Total:	340.47	
Other transportation expenses - 04/16/2023-04/21/2023 van rental, video tape Whole-Home Repairs-Lehigh Valley Rally in Allentown, Senior Resource Fair in Pittsburgh and Whole-Home Repairs-Lancaster Rally in Lancaster - Applies to Gans, Ted J. III			340.47	05/05/2023
231381287	Enterprise Rent A Car	Voucher Total:	62.90	
Parking & tolls - 04/27/2023-04/28/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			62.90	04/28/2023
231391391	cielo24, Inc.	Voucher Total:	1,350.00	
Professional services - 05/01/2023-05/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			1,350.00	05/16/2023
231391394	Gans, Ted J. III	Voucher Total:	184.07	
Employee mileage - 05/11/2023, 220 miles - Applies to Gans, Ted J. III			144.10	05/11/2023
Parking & tolls - 05/11/2023, Tolls, Sen. Dillon and Tartaglione check presentation at Fox Chase Cancer Center - video - Applies to Gans, Ted J. III			28.00	05/11/2023
Legislative meals - 05/11/2023, Sen. Dillon and Tartaglione check presentation at Fox Chase Cancer Center - video - Applies to Gans, Ted J. III			11.97	05/11/2023
231391424	Gans, Ted J. III	Voucher Total:	338.75	
Employee mileage - 05/12/2023, 421 miles - Applies to Gans, Ted J. III			275.76	05/12/2023
Parking & tolls - 05/12/2023, Tolls, EMS Ride Along with Sen. L. Williams - video - Applies to Gans, Ted J. III			49.20	05/12/2023
Legislative meals - 05/12/2023, EMS Ride Along with Sen. L. Williams - video - Applies to Gans, Ted J. III			10.38	05/12/2023
Legislative meals - 05/12/2023, EMS Ride Along with Sen. L. Williams - video - Applies to Gans, Ted J. III			3.41	05/12/2023

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Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231421678	McKee, Daniel P.	Voucher Total:	187.59	
Employee mileage - 05/15/2023, 196 miles - Applies to McKee, Daniel P.			128.38	05/15/2023
Parking & tolls - 05/15/2023, Parking, Sens. Tartaglione and A. Williams Safe Injection Site Ban Legislation press conference - Applies to McKee, Daniel P.			37.00	05/15/2023
Legislative meals - 05/15/2023, Sens. Tartaglione and A. Williams Safe Injection Site Ban Legislation press conference - Applies to McKee, Daniel P.			4.43	05/15/2023
Legislative meals - 05/15/2023, Sens. Tartaglione and A. Williams Safe Injection Site Ban Legislation press conference - Applies to McKee, Daniel P.			17.78	05/15/2023
231421682	McKee, Daniel P.	Voucher Total:	151.69	
Employee mileage - 05/17/2023, 192 miles - Applies to McKee, Daniel P.			125.76	05/17/2023
Legislative meals - 05/17/2023, Traveled to Jacobsburg State Park for a hike with Sen. Miller & DCNR to showoff the Park system - Applies to McKee, Daniel P.			25.93	05/17/2023
231421684	McKee, Daniel P.	Voucher Total:	156.36	
Employee mileage - 05/19/2023, 195 miles - Applies to McKee, Daniel P.			127.73	05/19/2023
Legislative meals - 05/19/2023, Sen. Miller Senior Fair - Applies to McKee, Daniel P.			5.23	05/19/2023
Legislative meals - 05/19/2023, Sen. Miller Senior Fair - Applies to McKee, Daniel P.			23.40	05/19/2023
231421737	Uline, Inc.	Voucher Total:	1,461.36	
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			1,210.00	05/10/2023
Office supplies - 3/4"X15' White Velcro Strips - Applies to Costa, Jay Jr.			84.00	05/10/2023
Mailing services - FRT/HANDLING - Applies to Costa, Jay Jr.			167.36	05/10/2023
231421854	Bowman, Sally M.	Voucher Total:	176.60	
Lodging - 05/14/2023, Lodging, Kulpsville, Sen. Collet Skilled Nursing Event - Applies to Singleton, Christopher D. Jr.			176.60	05/14/2023
231421856	Singleton, Christopher D. Jr.	Voucher Total:	212.85	
Legislative meals - 05/14/2023, Sen. Collett Skilled Nurse Week Tour - Applies to Singleton, Christopher D. Jr.			16.94	05/14/2023
Employee mileage - 05/14/2023-05/15/2023, 299.1 miles - Applies to Singleton, Christopher D. Jr.			195.91	05/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231432243	Cardmember Service	Voucher Total:	2,850.35	
Publications & subscriptions - 04/01/2023-05/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	04/07/2023
Publications & subscriptions - 03/22/2023-03/19/2024 New York Times - Applies to Costa, Jay Jr.			2,267.20	04/10/2023
Publications & subscriptions - 04/14/2023-05/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	04/14/2023
Publications & subscriptions - 04/09/2023-04/10/2024 Pocono Record - Applies to Costa, Jay Jr.			130.00	04/14/2023
Publications & subscriptions - 04/28/2023-05/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	04/17/2023
Publications & subscriptions - 04/27/2023-05/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	04/17/2023
Publications & subscriptions - 04/21/2023-05/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	04/21/2023
Publications & subscriptions - 04/22/2023-05/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	04/22/2023
Publications & subscriptions - 04/24/2023-05/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	04/25/2023
Publications & subscriptions - 05/05/2023-06/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	04/27/2023
Publications & subscriptions - 04/28/2023-05/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	04/28/2023
Publications & subscriptions - 04/28/2023-05/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			13.95	04/28/2023
Publications & subscriptions - 05/02/2023-06/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	05/01/2023
Publications & subscriptions - 05/05/2023-06/02/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	05/01/2023
Publications & subscriptions - 05/02/2023-06/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	05/02/2023
Publications & subscriptions - 05/01/2023-06/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	05/03/2023
Publications & subscriptions - 05/03/2023-05/31/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	05/04/2023
Publications & subscriptions - 05/04/2023-05/03/2024 Daily Beast - Applies to Costa, Jay Jr.			35.00	05/04/2023
Publications & subscriptions - 05/04/2023-06/03/2023 Rolling Stone - Applies to Costa, Jay Jr.			7.99	05/04/2023
Publications & subscriptions - 05/04/2023-05/04/2024 The Atlantic - Applies to Costa, Jay Jr.			79.99	05/04/2023
Publications & subscriptions - 05/04/2023-06/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	05/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 05/04/2023-05/29/2024	The Nation - Applies to Costa, Jay Jr.		24.95	05/05/2023
Publications & subscriptions - 05/03/2023-06/02/2023	The Citizen's Voice - Applies to Costa, Jay Jr.		6.95	05/05/2023
Publications & subscriptions - 05/03/2023-05/05/2024	Insider - Applies to Costa, Jay Jr.		51.94	05/05/2023
231442385	Bowman, Sally M.	Voucher Total:	464.03	
Lodging - 05/17/2023, Lodging, Pittsburgh, Sen. Brewster Student Government Seminar - Applies to Bowman, Sally M.			129.10	05/17/2023
Parking & tolls - 05/17/2023, Parking, Sen. Brewster Student Government Seminar - Applies to Bowman, Sally M.			22.00	05/17/2023
Employee mileage - 05/17/2023-05/18/2023, 406 miles - Applies to Bowman, Sally M.			265.93	05/18/2023
Parking & tolls - 05/17/2023-05/18/2023, Tolls, Sen. Brewster Student Government Seminar - Applies to Bowman, Sally M.			47.00	05/18/2023
231442403	Gans, Ted J. III	Voucher Total:	173.45	
Employee mileage - 05/20/2023, 248 miles - Applies to Gans, Ted J. III			162.44	05/20/2023
Legislative meals - 05/20/2023, Sen. Flynn Shredding Event - video - Applies to Gans, Ted J. III			11.01	05/20/2023
231442456	Gans, Ted J. III	Voucher Total:	59.41	
Other transportation expenses - 05/18/2023, Fuel, Sen. Dem. Policy Committee Hearing on Addressing Unsafe Practices in the Railroad Industry - video - Applies to Gans, Ted J. III			9.57	05/18/2023
Other transportation expenses - 05/19/2023, Fuel, Sen. Dem. Policy Committee Hearing on Addressing Unsafe Practices in the Railroad Industry - video - Applies to Gans, Ted J. III			49.84	05/19/2023
231442551	George, Kyrie K.	Voucher Total:	82.97	
Legislative meals - 03/02/2023, Sen. Hughes School Funding Press Conference - Total expense of \$15.79 - \$7.90 Applies to George, Kyrie K.			7.90	03/02/2023
Legislative meals - 03/02/2023, Sen. Hughes School Funding Press Conference - Total expense of \$15.79 - \$7.89 Applies to Bower, Kayla			7.89	03/02/2023
Legislative meals - 03/02/2023, Sen. Hughes School Funding Press Conference - Total expense of \$32.95 - \$16.48 Applies to George, Kyrie K.			16.48	03/02/2023
Legislative meals - 03/02/2023, Sen. Hughes School Funding Press Conference - Total expense of \$32.95 - \$16.47 Applies to Bower, Kayla			16.47	03/02/2023
Other transportation expenses - 03/02/2023, Fuel, Sen. Hughes School Funding Press Conference - Applies to George, Kyrie K.			34.23	03/02/2023

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Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231452629	George, Kyrie K.	Voucher Total:	183.18	
Employee mileage - 03/22/2023, 211 miles - Applies to George, Kyrie K.			138.21	03/22/2023
Parking & tolls - 03/22/2023, Tolls, Sen. Street Ramadan Kickoff Event - Applies to George, Kyrie K.			20.80	03/22/2023
Legislative meals - 03/22/2023, Senator Street's Ramadan Kickoff Event - Applies to George, Kyrie K.			6.29	03/22/2023
Legislative meals - 03/22/2023, Senator Street's Ramadan Kickoff Event - Applies to George, Kyrie K.			17.88	03/22/2023
231452692	George, Kyrie K.	Voucher Total:	173.77	
Employee mileage - 03/24/2023, 201 miles - Applies to George, Kyrie K.			131.66	03/24/2023
Parking & tolls - 03/24/2023, Tolls, Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Applies to George, Kyrie K.			24.20	03/24/2023
Legislative meals - 03/24/2023, Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Applies to George, Kyrie K.			8.89	03/24/2023
Legislative meals - 03/24/2023, Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Applies to George, Kyrie K.			9.02	03/24/2023
231452696	George, Kyrie K.	Voucher Total:	172.15	
Employee mileage - 03/31/2023, 203 miles - Applies to George, Kyrie K.			132.97	03/31/2023
Parking & tolls - 03/31/2023, Tolls, Sen. Hughes East Falls Development check presentation - Applies to George, Kyrie K.			27.60	03/31/2023
Legislative meals - 03/31/2023, Sen. Hughes East Falls Development check presentation - Applies to George, Kyrie K.			11.58	03/31/2023
231503143	Kurish, James P.	Voucher Total:	360.42	
Lodging - 05/04/2023, Lodging, Trevose, Photograph Sen. Dillon Riverfront North check presentation - Applies to Kurish, James P.			149.85	05/04/2023
Legislative meals - 05/04/2023, Photograph Sen. Dillon Riverfront North check presentation - Applies to Kurish, James P.			29.42	05/04/2023
Employee mileage - 05/04/2023-05/05/2023, 230 miles - Applies to Kurish, James P.			150.65	05/05/2023
Parking & tolls - 05/04/2023-05/05/2023, Tolls, Photograph Sen. Dillon Riverfront North check presentation - Applies to Kurish, James P.			30.50	05/05/2023
231503163	W.B. Mason Company, Inc.	Voucher Total:	25.49	
Office supplies - Battery, Size AA, 24/Box (1.00) - Applies to Costa, Jay Jr.			25.49	05/24/2023

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Month Ended 05/31/2023

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>
231503177	Kurish, James P.	Voucher Total:	190.38	
Employee mileage - 05/06/2023, 220 miles - Applies to Kurish, James P.			144.10	05/06/2023
Parking & tolls - 05/06/2023, Tolls, Photograph Sen. Kearney Environmental Expo - Applies to Kurish, James P.			21.40	05/06/2023
Legislative meals - 05/06/2023, Photograph Sen. Kearney Environmental Expo - Applies to Kurish, James P.			24.88	05/06/2023
231513404	Kurish, James P.	Voucher Total:	185.60	
Employee mileage - 05/11/2023, 222 miles - Applies to Kurish, James P.			145.41	05/11/2023
Parking & tolls - 05/11/2023, Tolls, Photograph Sen. Haywood Legal Aid Advanced Planning Clinic - Applies to Kurish, James P.			28.00	05/11/2023
Legislative meals - 05/11/2023, Photograph Sen. Haywood Legal Aid Advanced Planning Clinic - Applies to Kurish, James P.			12.19	05/11/2023

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Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231166471	Verizon Wireless	Voucher Total:	947.30	
Communication services - 03/24/2023-05/15/2023; Data service, 60 units - Applies to Schiavo, Matthew A.			947.30	04/15/2023
231166618	Verizon Wireless	Voucher Total:	1,100.14	
Communication services - 03/24/2023-04/15/2023; Data & Cellular Service, 50 Units - Applies to Schiavo, Matthew A.			1,100.14	04/15/2023
231187208	Schiavo, Matthew A.	Voucher Total:	145.10	
Employee mileage - 220 Miles; Harrisburg=Bangor - Applies to Schiavo, Matthew A.			144.10	04/27/2023
Parking & tolls - Parking - Applies to Schiavo, Matthew A.			1.00	04/27/2023
231187228	Amazon Capital Services, Inc.	Voucher Total:	138.59	
Computer / AV supplies - VIVO 32 inch Desk Converter, Height Adjustable Riser, Sit to Stand Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V000K, 32" (1.00) - Applies to Schiavo, Matthew A.			138.59	03/23/2023
231187308	Sconyers, Jason B.	Voucher Total:	864.83	
Employee mileage - 97 Miles; Palmyra=Reading - Applies to Sconyers, Jason B.			63.54	02/17/2023
Legislative meals - Lunch - Applies to Sconyers, Jason B.			8.00	02/17/2023
Employee mileage - 03/30/2023-03/31/2023, 442 Miles - Applies to Sconyers, Jason B.			289.51	03/31/2023
Parking & tolls - 03/30/2023-03/31/2023, Tolls - Applies to Sconyers, Jason B.			39.60	03/31/2023
Employee mileage - 04/10/2023-04/27/2023, 585 Miles - Applies to Sconyers, Jason B.			383.18	04/27/2023
Parking & tolls - Parking - Applies to Sconyers, Jason B.			1.00	04/27/2023
Legislative meals - Lunch - Total expense of \$80.00 - \$20.00 Applies to Sconyers, Jason B.			20.00	04/27/2023
Legislative meals - Lunch - Total expense of \$80.00 - \$20.00 Applies to Baird, Brendan H.			20.00	04/27/2023
Legislative meals - Lunch - Total expense of \$80.00 - \$20.00 Applies to Porter, Brian L.			20.00	04/27/2023
Legislative meals - Lunch - Total expense of \$80.00 - \$20.00 Applies to Cashman, Matthew R.			20.00	04/27/2023
231217478	Precision Managed Technology Solutions	Voucher Total:	64.19	
Other transportation expenses - 04/04/2023-04/27/2023, 98 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.			64.19	05/01/2023
231217480	Precision Managed Technology Solutions	Voucher Total:	61,668.00	
Professional services - 04/01/2023-04/30/2023, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			61,668.00	05/01/2023
231217507	PenTeleData L.P. 1	Voucher Total:	302.83	
Communication services - 04/20/2023-05/24/2023; CCE Circuit - Applies to Schiavo, Matthew A.			302.83	04/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227670	Verizon Wireless	Voucher Total:	9,161.09	
Communication services - 04/10/2023-05/22/2023; Aircard and Tablet service, 220 Unit - Applies to Schiavo, Matthew A.			9,161.09	04/22/2023
231227693	Shealy, Edie E.	Voucher Total:	223.16	
Parking & tolls - 04/03/2023-04/25/2023, Parking - Applies to Shealy, Edie E.			12.25	04/25/2023
Employee mileage - 04/03/2023-04/27/2023, 322 Miles - Applies to Shealy, Edie E.			210.91	04/27/2023
231288890	B&H Photo Video	Voucher Total:	3,413.84	
Audio/Video - Panasonic AJ-CVF25GJ HD Color View Finder/Reg (1.00) - Applies to Schiavo, Matthew A.			3,413.84	05/04/2023
231309555	Porter, Brian L.	Voucher Total:	150.32	
Employee mileage - 193 Miles - Applies to Porter, Brian L.			126.42	04/17/2023
Parking & tolls - Tolls - Applies to Porter, Brian L.			23.90	04/17/2023
231309607	Amazon Capital Services, Inc.	Voucher Total:	229.51	
Computer / AV supplies - USB C Super Fast Charger, 3-Pack 30W Dual Port PD+QC Fast Charger Adapter Block for iPhone 14/14 Pro/14 Pro Max/13/12/SE iPad/MacBook air, (25W PPS) Type C Charging for Samsung S21 S22 Pixel (4.00) - Applies to Schiavo, Matthew A.			143.96	05/08/2023
Computer / AV supplies - 5Pack 10ft USB C Cable, Extra Long USB A to USB-C 10foot Type C Fast Charging Cable Compatible Samsung Galaxy S10 20 9 8 Plus a10e,Braided Rapid Charger Cord for Note 10 9 8,LG V50 V40 G8 G7(Grey) (1.00) - Applies to Schiavo, Matthew A.			13.59	05/08/2023
Computer / AV supplies - 3pack 10ft iPhone Charger, [Apple MFi Certified] Long iPhone Charger Cord 10 ft, Apple Lightning to USB Cable, 10 Foot Fast Charging Cords for iPhone Charger 14/13/12/11/13 Pro/13 Max/X/XS/XR/XS Max (4.00) - Applies to Schiavo, Matthew A.			71.96	05/08/2023
231309678	Sconyers, Jason B.	Voucher Total:	163.35	
Employee mileage - 210 Miles - Applies to Sconyers, Jason B.			137.55	04/17/2023
Parking & tolls - Tolls - Applies to Sconyers, Jason B.			25.80	04/17/2023
231309713	CSB Technology Partners, LLC	Voucher Total:	21,608.00	
Professional services - 03/01/2023-03/31/2023; Network Support - Applies to Schiavo, Matthew A.			21,608.00	05/05/2023
231319828	Baird, Brendan H.	Voucher Total:	179.22	
Employee mileage - 206 Miles - Applies to Baird, Brendan H.			134.93	05/04/2023
Parking & tolls - Tolls - Applies to Baird, Brendan H.			21.10	05/04/2023
Legislative meals - Lunch - Applies to Baird, Brendan H.			23.19	05/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391577	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	06/01/2023
231421695	Caliper Corporation	Voucher Total:	3,000.00	
Maintenance agreement - Support Maptitude for Redistricting - 1 Year Renewal Software Support Period: 04/30/2023 - 04/30/2024 Serial #'s: MTR-522-AZW-393-JAJ MTR-823-PIW-796-IVY MTR-872-UXL-545-IXQ (3.00) - Applies to Schiavo, Matthew A.			3,000.00	03/16/2023
231421994	Penrac LLC	Voucher Total:	67.53	
Other transportation expenses - 04/17/2023 van rental, equipment delivery and setup at Senator Collett's Fort Washington district office - Applies to Baird, Brendan H.			67.53	05/05/2023
231432202	Cardmember Service	Voucher Total:	5,815.20	
Computer / AV supplies - EvCal-PRO-Unlimited-1yr - Events Calendar PRO Unlimited - Updates and Support for 1 Year on Unlimited Sites - Term Dates: 04/07/2023 - 04/07/2024 - Applies to Schiavo, Matthew A.			799.00	04/08/2023
Computer / AV supplies - Sales Tax - Applies to Schiavo, Matthew A.			47.94	04/08/2023
Communication services - D11-1yr - Senatorschwank.com - Domain Name 1 Year Renewal Term Dates: 03/18/2023 - 03/17/2024 - Credit - Applies to Schiavo, Matthew A.			-20.17	04/14/2023
Communication services - WC SSL-1yr - Standard WildCard SSL Renewal - 1 Year Term Dates: 04/14/2023 - 04/13/2024 - Applies to Schiavo, Matthew A.			449.99	04/14/2023
Communication services - STD SSL -2yr - (14) Standard SSL Renewal Certs - 2 Years Term Dates: 04/15/2023 - 04/14/2025 - Applies to Schiavo, Matthew A.			2,799.72	04/15/2023
Communication services - GD-PaSC - GoDaddy Domain- PaFilmCaucus.com - 1 Year Term: 04/14/2023 - 04/13/2024; GD-BMWPW-SSL - Basic Managed WordPress Websites - SSL included - 1 Year Term: 04/14/2023 - 04/13/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			108.06	04/16/2023
Publications & subscriptions - Canva Pro-Work - Canva Pro for Work - 1 Year Subscription 21 members Term Dates: 04/25/2023 - 04/25/2024 - Applies to Schiavo, Matthew A.			1,616.40	04/25/2023
Communication services - GD WebHosting Auto SSL - Prorated - Grow-WebHosting Plus AutoSSL - pro-rated term. Term Dates: 05/04/2023 - 05/27/2023. - Applies to Schiavo, Matthew A.			14.26	04/28/2023
231442523	Amazon Capital Services, Inc.	Voucher Total:	29.99	
Computer / AV supplies - 12.2" Ring Light with 54" Extendable Tripod Stand & Cellphone Holders for Live Stream (1.00) - Applies to Schiavo, Matthew A.			29.99	05/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231442527	Environmental Systems Research Institute	Voucher Total:	770.00	
Maintenance agreement - ArcGIS Desktop Basic Single Use Primary Maintenance Term Dates: 05/01/2023 - 04/30/2024 (1.00) - Applies to Schiavo, Matthew A.				440.00 04/04/2023
Maintenance agreement - ArcGIS Desktop Basic Single Use Secondary Maintenance Term Dates: 05/01/2023 - 04/30/2024 (1.00) - Applies to Schiavo, Matthew A.				330.00 04/04/2023
231452591	Adjustment transaction	Voucher Total:	56.35	
Mailing services - 04/24/2023-05/22/2023 UPS 30721-22 - Applies to Schiavo, Matthew A.				56.35 05/22/2023
231463007	Verizon Wireless	Voucher Total:	1,723.92	
Communication services - 05/16/2023-06/15/2023; Data & Cellular Service, 33 Units - Applies to Schiavo, Matthew A.				1,723.92 05/15/2023
231463059	FedEx	Voucher Total:	38.71	
Mailing services - 05/09/2023; Equipment Shipping - Applies to Schiavo, Matthew A.				38.71 05/13/2023
231463060	AT&T Mobility	Voucher Total:	167.92	
Communication services - 04/12/2023-05/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.				167.92 05/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231094998	Cozen O'Connor	Voucher Total:	65,940.29	
Legal services - 10/03/2022-10/31/2022, 11/28/2022, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			65,940.29	12/09/2022
231095007	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	1,982.50	
Legal services - 01/05/2023-01/29/2023, 02/21/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			1,982.50	03/01/2023
231095011	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	503.75	
Legal services - 03/20/2023-03/30/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			503.75	04/01/2023
231105257	Dentons Cohen & Grigsby P.C.	Voucher Total:	3,987.83	
Legal services - 03/01/2023-03/24/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			3,987.83	04/17/2023
231145880	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	5,085.00	
Legal services - 03/01/2023-03/28/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			5,085.00	04/20/2023
231309583	Thomson Reuters - West	Voucher Total:	6,415.15	
Publications & subscriptions - 05/01/2023-05/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	05/04/2023
Publications & subscriptions - 05/01/2023-05/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	05/04/2023
Publications & subscriptions - 04/28/2023-04/27/2024, PA Reporter Adv Sheet Discounted Subscription - Applies to Costa, Jay Jr.			3,900.00	05/04/2023
231309586	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 05/01/2023-05/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	05/04/2023
231391374	Woods Law Offices PLLC	Voucher Total:	325.00	
Legal services - 02/08/2023-02/28/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			325.00	03/06/2023
231391376	Woods Law Offices PLLC	Voucher Total:	1,025.00	
Legal services - 03/08/2023-03/31/2023, 04/03/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			1,025.00	04/03/2023
231391379	Woods Law Offices PLLC	Voucher Total:	717.29	
Legal services - 04/04/2023-04/25/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			717.29	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

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>
231432123	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2023-06/30/2024, PA Attorney's Annual Fee - Applies to Jumper, Ronald N. Jr.			275.00	05/17/2023
231432227	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2023-06/30/2024, PA Attorney's Annual Fee - Applies to Sollenberger, Shannon A.			275.00	05/23/2023
231442535	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2023-06/30/2024, PA Attorney's Annual Fee - Applies to Freeman, Clarissa L.			275.00	07/01/2023
231442537	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2023-06/30/2024, PA Attorney's Annual Fee - Applies to Felix, Lisa M.			275.00	07/01/2023