

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860368	Costa, Jay Jr.	Voucher Total:	649.76	
Member mileage - 06/01/2023-06/30/2023, 992 miles - Applies to Costa, Jay Jr.			649.76	06/30/2023
231860375	Costa, Jay Jr.	Voucher Total:	377.28	
Member mileage - 06/01/2023-06/30/2023, 576 miles - Applies to Costa, Jay Jr.			377.28	06/30/2023
231860379	Costa, Jay Jr.	Voucher Total:	192.80	
Parking & tolls - 06/05/2023-06/30/2023, tolls - Applies to Costa, Jay Jr.			192.80	06/30/2023
231860395	Shovlin, Lauren E.	Voucher Total:	386.63	
Lodging - 06/27/2023, lodging, Harrisburg, session meetings - Applies to Shovlin, Lauren E.			129.87	06/27/2023
Employee mileage - 06/27/2023-06/28/2023, 392 Miles - Applies to Shovlin, Lauren E.			256.76	06/28/2023
231860518	Lang, Dorothy C.	Voucher Total:	44.03	
Parking & tolls - Parking to attend United Way legislative event - Applies to Lang, Dorothy C.			8.00	06/02/2023
Employee mileage - 06/19/2023-06/24/2023, 55 miles - Applies to Lang, Dorothy C.			36.03	06/24/2023
231881267	W.B. Mason Company, Inc.	Voucher Total:	244.00	
Consumable supplies - Consumable supplies for Ardmore Blvd district office and for use at constituent services table at Squirrel Hill Night Market - Applies to Costa, Jay Jr.			244.00	06/21/2023
231881271	W.B. Mason Company, Inc.	Voucher Total:	39.68	
Consumable supplies - Consumable supplies for use at constituent services table at Squirrel Hill Night Market - Applies to Costa, Jay Jr.			39.68	06/22/2023
231881274	W.B. Mason Company, Inc.	Voucher Total:	185.64	
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.			185.64	06/23/2023
231881277	W.B. Mason Company, Inc.	Voucher Total:	318.19	
Other Equipment - Truck cart/dolly, stored in Ardmore Boulevard Pittsburgh district office. - Applies to Costa, Jay Jr.			318.19	06/27/2023
231911509	Breski's Beverage Distributors	Voucher Total:	118.37	
Consumable supplies - Applies to Costa, Jay Jr.			118.37	07/06/2023
232013753	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	08/01/2023
232013802	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	08/01/2023

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Month Ended 07/31/2023

Member: Jay Costa, Jr.

District #: 43

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232054136	Breski's Beverage Distributors	Voucher Total:	146.35	
Consumable supplies - Applies to Costa, Jay Jr.			146.35	07/21/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	07/22/2023
232074742	Kiley, Jennifer M.	Voucher Total:	27.04	
Employee mileage - 06/01/2023, 7.7 miles - Applies to Kiley, Jennifer M.			5.04	06/01/2023
Parking & tolls - 06/01/2023 parking - Applies to Kiley, Jennifer M.			22.00	06/01/2023
232084955	Eicher, Sarah C.	Voucher Total:	105.00	
Announcements - 07/20/2023-08/19/2023, Online Announcement for Open Senate Position, "District Representative", Philadelphia, - Applies to Costa, Jay Jr.			105.00	07/20/2023

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Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231809843	Barol, Debra A.	Voucher Total:	119.27	
Employee mileage - 05/15/2023, 45.3 miles - Applies to Barol, Debra A.			29.67	05/15/2023
Employee mileage - 06/07/2023, 45.3 miles - Applies to Barol, Debra A.			29.67	06/07/2023
Employee mileage - 06/09/2023, 27.8 miles - Applies to Barol, Debra A.			18.21	06/09/2023
Employee mileage - 06/14/2023, 18.4 miles - Applies to Barol, Debra A.			12.05	06/14/2023
Employee mileage - 06/28/2023, 45.3 miles - Applies to Barol, Debra A.			29.67	06/28/2023
231942735	Eicher, Sarah C.	Voucher Total:	403.10	
Announcements - 06/01/2023-06/30/2023, June 2023 Advertising on Indeed.com, Online			403.10	06/30/2023
Announcement for Open Senate Positions; Allentown, PA, "Constituent Services Representative"; Chester, PA, "Constituent Services Director"; Harrisburg, PA, "Legislative Assistant" - Applies to Costa, Jay Jr.				
232125144	Senate of Pennsylvania	Voucher Total:	-308.28	
Meeting meals - 10/28/2022, Sen. Dem. Policy Hearing on Anti-Abortion Centers, 25 people - Applies to Costa, Jay Jr.			-308.28	10/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231911499	Comcast Cable Communications Management	Voucher Total:	2,381.40	
Communication services - 06/04/2023-06/25/2023, Credit, SPC# 4322070701 - Applies to Costa, Jay Jr.				-48.28 06/12/2023
Communication services - 06/04/2023-06/25/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.				2,429.68 06/30/2023
231911505	cielo24, Inc.	Voucher Total:	57.60	
Professional services - 06/16/2023-06/30/2023, SPC#4322122701 - Applies to Costa, Jay Jr.				57.60 06/30/2023
231921737	George, Kyrie K.	Voucher Total:	185.54	
Employee mileage - 05/06/2023, 210 miles - Applies to George, Kyrie K.				137.55 05/06/2023
Parking & tolls - 05/06/2023, Tolls, Sen. Kearney Renewable Energy & Environmental Expo - Applies to George, Kyrie K.				20.80 05/06/2023
Legislative meals - 05/06/2023, Sen. Kearney Renewable Energy & Environmental Expo - Applies to George, Kyrie K.				27.19 05/06/2023
231921821	George, Kyrie K.	Voucher Total:	192.57	
Employee mileage - 05/11/2023, 216 miles - Applies to George, Kyrie K.				141.48 05/11/2023
Parking & tolls - 05/11/2023, Tolls, Sen. Haywood Advanced Planning Legal Clinic - Applies to George, Kyrie K.				27.60 05/11/2023
Legislative meals - 05/11/2023, Sen. Haywood Advanced Planning Legal Clinic - Applies to George, Kyrie K.				19.61 05/11/2023
Legislative meals - 05/11/2023, Sen. Haywood Advanced Planning Legal Clinic - Applies to George, Kyrie K.				3.88 05/11/2023
231921824	Robinson, James A.	Voucher Total:	197.25	
Employee mileage - 06/08/2023, 246 miles - Applies to Robinson, James A.				161.13 06/08/2023
Parking & tolls - 06/08/2023, Tolls, Photograph Sen. Kearney District Office Opening - Applies to Robinson, James A.				23.20 06/08/2023
Legislative meals - 06/08/2023, Photograph Sen. Kearney District Office Opening - Applies to Robinson, James A.				5.30 06/08/2023
Legislative meals - 06/08/2023, Photograph Sen. Kearney District Office Opening - Applies to Robinson, James A.				7.62 06/08/2023
231921842	Robinson, James A.	Voucher Total:	218.24	
Employee mileage - 06/13/2023, 272 miles - Applies to Robinson, James A.				178.16 06/13/2023
Parking & tolls - 06/13/2023, Tolls, Photograph Sen. Dillon Aviation Institute of Maintenance tour - Applies to Robinson, James A.				34.60 06/13/2023
Legislative meals - 06/13/2023, Photograph Sen. Dillon Aviation Institute of Maintenance tour - Applies to Robinson, James A.				5.48 06/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231931963	George, Kyrie K.	Voucher Total:	120.00	
Employee mileage - 05/15/2023, 160 miles - Applies to George, Kyrie K.			104.80	05/15/2023
Parking & tolls - 05/15/2023, Tolls, Sen. Comitta and Muth "Beagle Protection Bill" press event - Applies to George, Kyrie K.			15.20	05/15/2023
231931967	George, Kyrie K.	Voucher Total:	198.03	
Employee mileage - 05/17/2023, 236 miles - Applies to George, Kyrie K.			154.58	05/17/2023
Parking & tolls - 05/17/2023, Tolls, Sen. Dillon "Journey with Jimmy" video shoots - Applies to George, Kyrie K.			30.20	05/17/2023
Legislative meals - 05/17/2023, Sen. Dillon "Journey with Jimmy" video shoots - Applies to George, Kyrie K.			13.25	05/17/2023
231931972	George, Kyrie K.	Voucher Total:	23.57	
Legislative meals - 05/19/2023, Sen. Dem. Policy Committee Hearing on Addressing Unsafe Practices in the Railroad Industry - Total expense of \$21.07 - \$10.54 Applies to George, Kyrie K.			10.54	05/19/2023
Legislative meals - 05/19/2023, Sen. Dem. Policy Committee Hearing on Addressing Unsafe Practices in the Railroad Industry - Total expense of \$21.07 - \$10.53 Applies to Gans, Ted J. III			10.53	05/19/2023
Legislative meals - 05/19/2023, Sen. Dem. Policy Committee Hearing on Addressing Unsafe Practices in the Railroad Industry - Applies to George, Kyrie K.			2.50	05/19/2023
231931984	George, Kyrie K.	Voucher Total:	197.82	
Employee mileage - 05/23/2023, 215 miles - Applies to George, Kyrie K.			140.82	05/23/2023
Parking & tolls - 05/23/2023, Tolls, Sen. Hughes "See Me Imagine You" Event - Applies to George, Kyrie K.			20.80	05/23/2023
Legislative meals - 05/23/2023, Sen. Hughes "See Me Imagine You" Event - Total expense of \$36.20 - \$18.10 Applies to George, Kyrie K.			18.10	05/23/2023
Legislative meals - 05/23/2023, Sen. Hughes "See Me Imagine You" Event - Total expense of \$36.20 - \$18.10 Applies to Marpe, Jessica M.			18.10	05/23/2023
231931986	George, Kyrie K.	Voucher Total:	184.45	
Employee mileage - 05/25/2023, 219 miles - Applies to George, Kyrie K.			143.44	05/25/2023
Parking & tolls - 05/25/2023, Tolls, Sen. Hughes Teacher Shortage press conference - Applies to George, Kyrie K.			24.20	05/25/2023
Legislative meals - 05/25/2023, Sen. Hughes Teacher Shortage press conference - Applies to George, Kyrie K.			10.13	05/25/2023
Legislative meals - 05/25/2023, Sen. Hughes Teacher Shortage press conference - Applies to George, Kyrie K.			6.68	05/25/2023

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Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231931992	George, Kyrie K.	Voucher Total:	187.15	
Employee mileage - 05/31/2023, 212 miles - Applies to George, Kyrie K.			138.86	05/31/2023
Parking & tolls - 05/31/2023, Tolls, Sen. Cappelletti CHOP check presentation - Applies to George, Kyrie K.			20.80	05/31/2023
Parking & tolls - 05/31/2023, Parking, Sen. Cappelletti CHOP check presentation - Applies to George, Kyrie K.			20.00	05/31/2023
Legislative meals - 05/31/2023, Sen. Cappelletti CHOP check presentation - Applies to George, Kyrie K.			7.49	05/31/2023
231931996	Robinson, James A.	Voucher Total:	186.19	
Employee mileage - 06/14/2023, 238 miles - Applies to Robinson, James A.			155.89	06/14/2023
Parking & tolls - 06/14/2023, Tolls, Photograph Sen. Collett District Office Opening - Applies to Robinson, James A.			30.30	06/14/2023
231931999	Robinson, James A.	Voucher Total:	205.42	
Employee mileage - 06/15/2023, 244 miles - Applies to Robinson, James A.			159.82	06/15/2023
Parking & tolls - 06/15/2023, Tolls, Senators Street and Tartaglione Officer Fitzgerald Road Renaming - Applies to Robinson, James A.			25.60	06/15/2023
Parking & tolls - 06/15/2023, Parking, Senators Street and Tartaglione Officer Fitzgerald Road Renaming - Applies to Robinson, James A.			20.00	06/15/2023

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Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231942791	Cardmember Service	Voucher Total:	261.31	
Publications & subscriptions - 06/28/2023-07/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	06/12/2023
Publications & subscriptions - 06/14/2023-07/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	06/14/2023
Publications & subscriptions - 06/27/2023-07/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	06/15/2023
Publications & subscriptions - 06/24/2023-07/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	06/18/2023
Publications & subscriptions - 06/21/2023-07/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	06/21/2023
Publications & subscriptions - 06/22/2023-07/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	06/22/2023
Publications & subscriptions - 06/30/2023-07/28/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	06/26/2023
Publications & subscriptions - 07/05/2023-08/04/2023 The Sentinel - Applies to Costa, Jay Jr.			25.99	06/26/2023
Publications & subscriptions - 06/28/2023-07/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			15.95	06/28/2023
Publications & subscriptions - 06/28/2023-07/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	06/28/2023
Publications & subscriptions - 06/28/2023-07/26/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	06/29/2023
Publications & subscriptions - 07/01/2023-08/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	06/29/2023
Publications & subscriptions - 07/02/2023-08/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	07/02/2023
Publications & subscriptions - 07/02/2023-08/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	07/03/2023
Publications & subscriptions - 07/04/2023-08/03/2023 Rolling Stone - Applies to Costa, Jay Jr.			7.99	07/04/2023
Publications & subscriptions - 07/04/2023-08/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	07/04/2023
Publications & subscriptions - 07/03/2023-08/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	07/05/2023
231993419	McKee, Daniel P.	Voucher Total:	62.95	
Legislative meals - 07/14/2023, PA Sen. Dems Ribbon Cutting, Sen. Milton Street Vendor Marketplace & Rec. Ctr., Philadelphia - Applies to McKee, Daniel P.			30.95	07/14/2023
Other transportation expenses - 07/14/2023, Fuel, PA Sen. Dems Ribbon Cutting, Sen. Milton Street Vendor Marketplace & Rec. Ctr., Philadelphia - Applies to McKee, Daniel P.			32.00	07/14/2023

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Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232003739	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 07/18/2023 (D) Supplemental color management services SPC5223022701 - Applies to Costa, Jay Jr.			1,350.00	07/19/2023
232013852	Gans, Ted J. III	Voucher Total:	172.31	
Employee mileage - 07/17/2023, 207 miles - Applies to Gans, Ted J. III			135.59	07/17/2023
Parking & tolls - 07/17/2023, Tolls, Cobbs Creek Foundation and Tiger Woods Foundation			22.00	07/17/2023
Ceremonial Groundbreaking video with Sen. Hughes - Applies to Gans, Ted J. III				
Legislative meals - 07/17/2023, Cobbs Creek Foundation and Tiger Woods Foundation			14.72	07/17/2023
Ceremonial Groundbreaking video with Sen. Hughes - Applies to Gans, Ted J. III				
232024086	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 07/13/2023-07/14/2023 van rental, video tape ribbon cutting for Senator Milton Street Memorial Vendors Marketplace and Outdoor Resource Center - Applies to McKee, Daniel P.			123.80	07/18/2023
232054148	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 07/19/2023-07/20/2023 van rental, video tape press events at Joseph E. Mander Playground and Granahan Playground in Philadelphia - Applies to McKee, Daniel P.			123.80	07/21/2023
232054209	McKee, Daniel P.	Voucher Total:	238.95	
Lodging - 07/19/2023, Lodging, Willow Grove, Commonsense Gun Laws press event with Sen. Hughes, Dillon, Haywood and Kearney; Sen. Hughes "Friends of Granahan" check presentation - Applies to McKee, Daniel P.			130.90	07/19/2023
Legislative meals - 07/19/2023, Commonsense Gun Laws press event with Sen. Hughes, Dillon, Haywood and Kearney - Applies to McKee, Daniel P.			20.66	07/19/2023
Legislative meals - 07/20/2023, Commonsense Gun Laws press event with Sen. Hughes, Dillon, Haywood and Kearney - Applies to McKee, Daniel P.			4.77	07/20/2023
Legislative meals - 07/20/2023, Sen. Hughes "Friends of Granahan" check presentation - Applies to McKee, Daniel P.			5.93	07/20/2023
Other transportation expenses - 07/20/2023, Fuel, Sen. Hughes "Friends of Granahan" check presentation - Applies to McKee, Daniel P.			50.61	07/20/2023
Legislative meals - 07/20/2023, Sen. Hughes "Friends of Granahan" check presentation - Applies to McKee, Daniel P.			26.08	07/20/2023
232074807	FedEx	Voucher Total:	83.04	
Mailing services - 05/10/2023 - Applies to Costa, Jay Jr.			83.04	05/22/2023

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Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232084961	Kurish, James P.	Voucher Total:	225.46	
Employee mileage - 05/31/2023, 212 miles - Applies to Kurish, James P.			138.86	05/31/2023
Parking & tolls - 05/31/2023, Tolls, Photograph Sen. Cappelletti Children's Hospital of Philadelphia (CHOP) check presentation - Applies to Kurish, James P.			16.20	05/31/2023
Parking & tolls - 05/31/2023, Parking, Photograph Sen. Cappelletti Children's Hospital of Philadelphia (CHOP) check presentation - Applies to Kurish, James P.			20.00	05/31/2023
Legislative meals - 05/31/2023, Photograph Sen. Cappelletti Children's Hospital of Philadelphia (CHOP) check presentation - Total expense of \$50.40 - \$25.20 Applies to Kurish, James P.			25.20	05/31/2023
Legislative meals - 05/31/2023, Photograph Sen. Cappelletti Children's Hospital of Philadelphia (CHOP) check presentation - Total expense of \$50.40 - \$25.20 Applies to George, Kyrie K.			25.20	05/31/2023
232084963	Kurish, James P.	Voucher Total:	186.08	
Employee mileage - 06/01/2023, 201.5 miles - Applies to Kurish, James P.			131.98	06/01/2023
Parking & tolls - 06/01/2023, Tolls, Photograph Sen. Hughes Tour of Lankenau Environmental Sciences High School; Photograph Sens. Cappelletti and Comitta Senior Citizen Prom - Applies to Kurish, James P.			22.60	06/01/2023
Legislative meals - 06/01/2023, Photograph Sen. Hughes Tour of Lankenau Environmental Sciences High School; Photograph Sens. Cappelletti and Comitta Senior Citizen Prom - Applies to Kurish, James P.			31.50	06/01/2023
232125127	Gans, Ted J. III	Voucher Total:	131.77	
Employee mileage - 07/27/2023, 178 miles - Applies to Gans, Ted J. III			116.59	07/27/2023
Parking & tolls - 07/27/2023, Parking, Sen. Miller Tour of Da Vinci Science Construction - video - Applies to Gans, Ted J. III			3.00	07/27/2023
Legislative meals - 07/27/2023, Sen. Miller Tour of Da Vinci Science Construction - video - Applies to Gans, Ted J. III			12.18	07/27/2023
232125129	Kurish, James P.	Voucher Total:	206.86	
Employee mileage - 07/08/2023, 218 miles - Applies to Kurish, James P.			142.79	07/08/2023
Parking & tolls - 07/08/2023, Tolls, Photograph Sen. Street Community Baby Shower - Applies to Kurish, James P.			20.30	07/08/2023
Parking & tolls - 07/08/2023, Parking, Photograph Sen. Street Community Baby Shower - Applies to Kurish, James P.			20.00	07/08/2023
Legislative meals - 07/08/2023, Photograph Sen. Street Community Baby Shower - Applies to Kurish, James P.			23.77	07/08/2023

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Month Ended 07/31/2023

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>
232125148	Kurish, James P.	Voucher Total:	410.14	
Lodging - 07/13/2023, Lodging, Willow Grove, Photograph Sen. Collett Tour of Variety Club Camp; Photograph Sen. Santarsiero Tour of New Hope small businesses - Applies to Kurish, James P.			130.90	07/13/2023
Legislative meals - 07/13/2023, Photograph Sen. Collett Tour of Variety Club Camp - Applies to Kurish, James P.			38.31	07/13/2023
Legislative meals - 07/13/2023, Photograph Sen. Collett Tour of Variety Club Camp - Applies to Kurish, James P.			4.24	07/13/2023
Employee mileage - 07/13/2023-07/14/2023, 272.9 miles - Applies to Kurish, James P.			178.75	07/14/2023
Parking & tolls - 07/13/2023-07/14/2023, Tolls, Photograph Sen. Collett Tour of Variety Club Camp; Photograph Sen. Santarsiero Tour of New Hope small businesses - Applies to Kurish, James P.			28.00	07/14/2023
Legislative meals - 07/14/2023, Photograph Sen. Santarsiero Tour of New Hope small businesses - Applies to Kurish, James P.			16.38	07/14/2023
Legislative meals - 07/14/2023, Photograph Sen. Santarsiero Tour of New Hope small businesses - Applies to Kurish, James P.			13.56	07/14/2023
232125180	FedEx	Voucher Total:	71.39	
Mailing services - 07/07/2023 - Applies to Costa, Jay Jr.			71.39	07/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231799531	Verizon Wireless	Voucher Total:	8,802.22	
Communication services - 06/23/2023-07/22/2023; Aircard and Tablet service, 220 Units - Applies to Schiavo, Matthew A.			8,802.22	06/22/2023
231881230	CSB Technology Partners, LLC	Voucher Total:	23,310.00	
Professional services - 05/01/2023-05/31/2023; Network Support - Applies to Schiavo, Matthew A.			23,310.00	07/20/2023
231921711	Precision Managed Technology Solutions	Voucher Total:	64,577.00	
Professional services - 06/01/2023-06/30/2023, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			64,577.00	07/10/2023
231921715	Precision Managed Technology Solutions	Voucher Total:	135.59	
Other transportation expenses - 06/02/2023-06/26/2023, 207 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.			135.59	07/10/2023
231921826	Dooley, James P.	Voucher Total:	606.10	
Parking & tolls - 06/01/2023-06/28/2023, Tolls - Applies to Dooley, James P.			68.00	06/28/2023
Employee mileage - 06/01/2023-06/30/2023, 820 Miles - Applies to Dooley, James P.			537.10	06/30/2023
Parking & tolls - Parking - Applies to Dooley, James P.			1.00	06/30/2023
231921829	Shealy, Edie E.	Voucher Total:	280.60	
Employee mileage - 06/01/2023-06/28/2023, 399 Miles - Applies to Shealy, Edie E.			261.35	06/28/2023
Parking & tolls - 06/01/2023-06/28/2023, Parking - Applies to Shealy, Edie E.			19.25	06/28/2023
231921857	Baird, Brendan H.	Voucher Total:	546.38	
Legislative meals - Lunch; Equipment delivery east - Applies to Baird, Brendan H.			10.00	06/07/2023
Legislative meals - Lunch; Equipment delivery east - Applies to Baird, Brendan H.			10.00	06/26/2023
Employee mileage - 06/07/2023-06/28/2023, 660 Miles - Applies to Baird, Brendan H.			432.30	06/28/2023
Parking & tolls - 06/07/2023-06/28/2023. Tolls - Applies to Baird, Brendan H.			71.00	06/28/2023
Legislative meals - Lunch; Equipment delivery east - Applies to Baird, Brendan H.			23.08	06/28/2023
231952892	Senate of Pennsylvania	Voucher Total:	-32.32	
Publications & subscriptions - class action settlement for Zoom Video Communications, Inc. Privacy Litigation, Case No. 3:20-cv-02155-LB - Applies to Schiavo, Matthew A.			-32.32	05/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231952904	Cardmember Service	Voucher Total:	5,929.23	
Communication services - PAARTS-1yr - www.paartsculturecaucus.com, 1 Year Renewal Term: 06/11/2023-06/10/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			22.17	06/12/2023
Communication services - STD SSL -2yr - Standard SSL Renewal Certs - 2yrs Term: 06/21/2023-06/20/2025 - Applies to Schiavo, Matthew A.			1,599.84	06/21/2023
Communication services - PAHC-1yr - www.pahopecaucus.com, 1 Year Renewal Term: 06/26/2023-06/25/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			22.17	06/28/2023
Computer Equipment - Dish - StarLink Hardware; Shipping - Shipping and Handling; Fee - Tax - Applies to Schiavo, Matthew A.			2,703.00	06/28/2023
Communication services - D42-fontana - www.senatorfontana.com, 1 Year Renewal Term: 06/28/2023-06/27/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			22.17	06/29/2023
Communication services - EST-WH-SSL - Established - Web Hosting Plus Auto SSL Renewal- 1year Term: 07/08/2023-07/07/2024 - Applies to Schiavo, Matthew A.			1,559.88	07/08/2023
231952907	Senate of Pennsylvania	Voucher Total:	-792.24	
Publications & subscriptions - class action settlement for Zoom Video Communications, Inc. Privacy Litigation, Case No. 3:20-cv-02155-LB - Applies to Schiavo, Matthew A.			-792.24	05/18/2023
231952908	Senate of Pennsylvania	Voucher Total:	-32.32	
Publications & subscriptions - class action settlement for Zoom Video Communications, Inc. Privacy Litigation, Case No. 3:20-cv-02155-LB - Applies to Schiavo, Matthew A.			-32.32	05/31/2023
231952909	Senate of Pennsylvania	Voucher Total:	-32.32	
Publications & subscriptions - class action settlement for Zoom Video Communications, Inc. Privacy Litigation, Case No. 3:20-cv-02155-LB - Applies to Schiavo, Matthew A.			-32.32	05/31/2023
231952947	Amazon Capital Services, Inc.	Voucher Total:	276.26	
Computer / AV supplies - Lexar Professional 2000x 64GB SDXC UHS-II Memory Card, 300MB/s Read, 260MB/s Write, 4K Video, Durable (2-Pack) Lexar Professional 2000x 64GB SDXC UHS-II Memory Card, 300MB/s Read, 260MB/s Write, 4K Video, Durable (2-Pack) (2.00) - Applies to Schiavo, Matthew A.			276.26	07/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231993455	CDWG	Voucher Total:	19,957.37	
Computer / AV supplies - MEA MS Azure Ovg CS 9881599708 1122 Mfg. Part#: 9881599708 EA 7532780 Electronic Distribution - No Media Term 10/01/2022 - 10/31/2022 (1.00) - Applies to Schiavo, Matthew A.			5,065.61	07/14/2023
Computer / AV supplies - MEA MS AZURE OVG CS 9881674519 1222 Mfg. Part#: 9881674519 EA 7532780 Electronic Distribution - No Media Term 11/01/2022 - 11/30/2022 (1.00) - Applies to Schiavo, Matthew A.			4,850.58	07/14/2023
Computer / AV supplies - MEA MS AZURE OVG CS 9881750683 0123 Mfg. Part#: 9881750683 EA 7532780 Electronic Distribution - No Media Term 12/01/2022 - 12/31/2022 (1.00) - Applies to Schiavo, Matthew A.			4,966.55	07/14/2023
Computer / AV supplies - MEA MS AZURE OVG CS 9881829311 0223 Mfg. Part#: 9881829311 EA 7532780 Electronic Distribution - No Media Term 01/01/2023 - 01/31/2023 (1.00) - Applies to Schiavo, Matthew A.			5,074.63	07/14/2023
231993466	Schiavo, Matthew A.	Voucher Total:	454.92	
Parking & tolls - Parking; deliver and configure network equipment - Applies to Schiavo, Matthew A.			2.75	07/10/2023
Legislative meals - Lunch; deliver and configure network equipment. - Total expense of \$74.04 - \$24.68 Applies to Schiavo, Matthew A.			24.68	07/10/2023
Legislative meals - Lunch; deliver and configure network equipment. - Total expense of \$74.04 - \$24.68 Applies to Porter, Brian L.			24.68	07/10/2023
Legislative meals - Lunch; deliver and configure network equipment. - Total expense of \$74.04 - \$24.68 Applies to Sconyers, Jason B.			24.68	07/10/2023
Employee mileage - 07/10/2023-07/12/2023, 412 Miles - Applies to Schiavo, Matthew A.			269.86	07/12/2023
Parking & tolls - Tolls; Harrisburg-Philadelphia-Exton-Harrisburg - Applies to Schiavo, Matthew A.			31.20	07/12/2023
Legislative meals - Lunch; Remove computer equipment for renovation. - Total expense of \$77.07 - \$25.69 Applies to Schiavo, Matthew A.			25.69	07/12/2023
Legislative meals - Lunch; Remove computer equipment for renovation. - Total expense of \$77.07 - \$25.69 Applies to Porter, Brian L.			25.69	07/12/2023
Legislative meals - Lunch; Remove computer equipment for renovation. - Total expense of \$77.07 - \$25.69 Applies to Baird, Brendan H.			25.69	07/12/2023
231993482	PenTeleData L.P. 1	Voucher Total:	380.80	
Communication services - 06/24/2023-07/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.			380.80	06/24/2023
232013810	Pen Del Church Lane LP	Voucher Total:	567.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			567.56	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

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>
232013889	Comcast Cable Communications Management	Voucher Total:	1,813.79	
Communication services - 06/17/2023-08/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.			1,813.79	07/05/2023
232013919	Comcast Cable Communications Management	Voucher Total:	3,792.47	
Communication services - 06/16/2023-08/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.			3,792.47	07/08/2023
232054200	AT&T Mobility	Voucher Total:	167.92	
Communication services - 06/12/2023-07/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	07/11/2023
232054227	Verizon Wireless	Voucher Total:	1,723.92	
Communication services - 06/16/2023-07/15/2023; Data & Cellular Service, 33 Units - Applies to Schiavo, Matthew A.			1,723.92	06/15/2023
232064257	Verizon Wireless	Voucher Total:	1,456.40	
Communication services - 07/16/2023-08/15/2023; Data service, 40 units - Applies to Schiavo, Matthew A.			1,456.40	07/15/2023
232064271	Amazon Capital Services, Inc.	Voucher Total:	18.99	
Office supplies - 40 Pack of Dry Erase Markers (12 Assorted Color With 7 Extra Black) - Thick Barrel Design - Perfect Pens for Writing on Whiteboards, Dry-Erase Boards, Mirrors, Windows, & All White Board Surfaces (1.00) - Applies to Schiavo, Matthew A.			18.99	07/20/2023
232064367	Verizon Wireless	Voucher Total:	1,723.92	
Communication services - 07/16/2023-08/15/2023; Data & Cellular Service, 33 Units - Applies to Schiavo, Matthew A.			1,723.92	07/15/2023
232064673	Verizon Wireless	Voucher Total:	8,802.20	
Communication services - 07/23/2023-08/22/2023; Aircard and Tablet service, 220 Units - Applies to Schiavo, Matthew A.			8,802.20	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231911518	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 07/01/2023-07/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	07/04/2023
Publications & subscriptions - 07/01/2023-07/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	07/04/2023
231921875	Sollenberger, Shannon A.	Voucher Total:	48.70	
Publications & subscriptions - 04/01/2023-06/30/2023, Quarterly invoice, Legal searches and Document pulling for tracked cases - Applies to Costa, Jay Jr.			48.70	07/05/2023
231932011	Sollenberger, Shannon A.	Voucher Total:	249.00	
Conference/seminars/tuition - 07/11/2023, CLE seminar entitled "Life Cycle of a Bill 2023", Webcast - Applies to Sollenberger, Shannon A.			249.00	07/05/2023
232023978	Cozen O'Connor	Voucher Total:	20,300.00	
Legal services - 05/01/2023-05/30/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			20,300.00	06/30/2023
232084945	Felix, Lisa M.	Voucher Total:	647.00	
Conference/seminars/tuition - 07/13/2023, CLE seminar entitled "Understanding Spousal Lifetime Access Trust (SLATs) 2023", Webcast - Applies to Felix, Lisa M.			149.00	07/13/2023
Conference/seminars/tuition - 07/21/2023, CLE seminar entitled "Artificial Intelligence - Coming to a Law Firm or Business Near You 2023", Webcast - Applies to Felix, Lisa M.			249.00	07/20/2023
Conference/seminars/tuition - 07/25/2023, CLE seminar entitled "US Supreme Court Roundup 2023", Webcast - Applies to Felix, Lisa M.			249.00	07/24/2023