

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212770139	Breski's Beverage Distributors	Voucher Total:	175.29	
Consumable supplies - Applies to Costa, Jay Jr.			175.29	10/01/2021
212770179	Gartley Group, LLC	Voucher Total:	181.87	
Utilities - 08/08/2021-09/06/2021 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			145.27	09/08/2021
Utilities - 08/09/2021-09/10/2021 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			15.12	09/14/2021
Utilities - 08/19/2021-09/20/2021 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			21.48	09/21/2021
212850174	Costa, Jay Jr.	Voucher Total:	152.60	
Parking & tolls - 09/09/2021-09/29/2021, tolls - Applies to Costa, Jay Jr.			152.60	09/29/2021
212850179	Costa, Jay Jr.	Voucher Total:	649.60	
Member mileage - 09/01/2021-09/30/2021 - 1,160 miles - Applies to Costa, Jay Jr.			649.60	09/30/2021
212850180	Costa, Jay Jr.	Voucher Total:	118.72	
Member mileage - 09/01/2021-09/30/2021, 212 MILES - Applies to Costa, Jay Jr.			118.72	09/30/2021
212870107	Moore, Timothy J.	Voucher Total:	58.66	
Consumable supplies - Applies to Costa, Jay Jr.			58.66	10/14/2021
212870111	Costanzo, Joseph M.	Voucher Total:	27.38	
Consumable supplies - For Stand Down Pittsburgh Veterans event 10/09/2021 - Applies to Costa, Jay Jr.			27.38	10/06/2021
212870112	Costanzo, Joseph M.	Voucher Total:	21.00	
Parking & tolls - 10/12/2021-10/31/2022, parking permit, Bloomfield District Office - Applies to Costanzo, Joseph M.			21.00	10/12/2021
212870130	Billstone, Robert J.	Voucher Total:	40.26	
Employee mileage - 09/24/2021-09/25/2021, 71.9 MILES - Applies to Billstone, Robert J.			40.26	09/25/2021
212870136	Levine, Molly R.	Voucher Total:	12.82	
Employee mileage - 09/11/2021-09/25/2021, 22.9 MILES - Applies to Levine, Molly R.			12.82	09/25/2021
212870137	Lang, Dorothy C.	Voucher Total:	40.66	
Employee mileage - 08/20/2021-08/22/2021, 48 miles - Applies to Lang, Dorothy C.			26.88	08/22/2021
Employee mileage - 24.6 MILES - Applies to Lang, Dorothy C.			13.78	09/11/2021

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Member: Jay Costa, Jr.

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212870140	Kiley, Jennifer M.	Voucher Total:	12.32	
Employee mileage - 22 miles - Applies to Kiley, Jennifer M.			12.32	09/11/2021
212880070	Conroy, Suzanne	Voucher Total:	22.74	
Employee mileage - 09/11/2021, 40.6 miles - Applies to Conroy, Suzanne			22.74	09/11/2021
212910058	iConstituent, LLC	Voucher Total:	3,520.00	
Professional services - 10/05/2021, Total Access Live Event - Applies to Costa, Jay Jr.			3,520.00	10/14/2021
212910125	Mon Valley Providers Council	Voucher Total:	150.00	
Publications & subscriptions - 01/01/2022-12/31/2022, Mon Valley Providers Council membership, Pittsburgh - Applies to Costa, Jay Jr.			150.00	01/01/2022
212910145	Guernsey Inc	Voucher Total:	163.12	
Consumable supplies - Applies to Costa, Jay Jr.			163.12	10/14/2021
212920047	Costa, Jay Jr.	Voucher Total:	183.00	
Non-Session per diem - 08/03/2021, Harrisburg, Legislative Reapportionment Commission Meetings, overnight lodging expense incurred - Applies to Costa, Jay Jr.			183.00	08/03/2021
212930237	LifeSpan, Inc.	Voucher Total:	350.00	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			350.00	11/01/2021
212930245	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	11/01/2021
212930313	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	11/01/2021
212980102	Adjustment transaction	Voucher Total:	3,521.35	
Bulk mailing postage - 15,642 pieces - Applies to Costa, Jay Jr.			3,396.21	10/07/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Costa, Jay Jr.			109.47	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Costa, Jay Jr.			15.67	10/24/2021

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Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212980205	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	10/22/2021
212990066	Huber, Anne L.	Voucher Total:	44.30	
Employee mileage - 09/21/2021, 19.8 MILES - Applies to Huber, Anne L.			11.09	09/21/2021
Employee mileage - 10/25/2021, 11.8 MILES - Applies to Huber, Anne L.			6.61	10/25/2021
Employee mileage - 10/26/2021, 11.8 MILES - Applies to Huber, Anne L.			6.61	10/26/2021
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			19.99	10/26/2021
212990146	Lang, Dorothy C.	Voucher Total:	26.43	
Employee mileage - 10/02/2021-10/23/2021, 47.2 MILES - Applies to Lang, Dorothy C.			26.43	10/23/2021
213000076	Kiley, Jennifer M.	Voucher Total:	8.96	
Employee mileage - 16 miles - Applies to Kiley, Jennifer M.			8.96	10/05/2021
213000244	C&J Catering, LLC	Voucher Total:	208.50	
Meeting meals - 10/27/2021, Guests of Senator Costa; Students from Woodland Hills High School with their teacher, 25 people not including Senator Costa - Applies to Costa, Jay Jr.			208.50	10/27/2021
213020069	Gartley Group, LLC	Voucher Total:	182.74	
Utilities - 09/06/2021-10/06/2021 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			138.77	10/06/2021
Utilities - 09/10/2021-10/10/2021 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			20.44	10/13/2021
Utilities - 09/20/2021-10/19/2021 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			23.53	10/20/2021

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Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212730003	Panera, LLC	Voucher Total:	182.69	
Meeting meals - 09/28/2021, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			182.69	09/28/2021
212770144	Eicher, Sarah C.	Voucher Total:	426.33	
Announcements - September 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "District Representative" (09/01/2021-09/30/2021) - Applies to Costa, Jay Jr.			123.92	09/30/2021
Announcements - September 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Harrisburg, PA; "Administrative Assistant/Executive Scheduler" (09/01/2021-09/30/2021) - Applies to Costa, Jay Jr.			302.41	09/30/2021
212870029	Lepore, Anthony W.	Voucher Total:	394.43	
Employee mileage - 08/10/2021, 218 miles - Applies to Lepore, Anthony W.			122.08	08/10/2021
Parking & tolls - 08/10/2021, Tolls, Senate Dem Policy Hearing - Applies to Lepore, Anthony W.			18.80	08/10/2021
Employee mileage - 10/12/2021, 230 miles - Applies to Lepore, Anthony W.			128.80	10/12/2021
Legislative meals - 10/12/2021, Personnel meeting with Sen. Santarsiero - Total expense of \$82.67 - \$27.55 Applies to Kline, Robert J.			27.55	10/12/2021
Legislative meals - 10/12/2021, Personnel meeting with Sen. Santarsiero - Total expense of \$82.67 - \$27.56 Applies to Lepore, Anthony W.			27.56	10/12/2021
Legislative meals - 10/12/2021, Personnel meeting with Sen. Santarsiero - Total expense of \$82.67 - \$27.56 Applies to Eicher, Sarah C.			27.56	10/12/2021
Legislative meals - 10/13/2021, Redistricting meeting staff lunch - Total expense of \$34.13 - \$8.53 Applies to Huber, Anne L.			8.53	10/13/2021
Legislative meals - 10/13/2021, Redistricting meeting staff lunch - Total expense of \$34.13 - \$8.53 Applies to Kline, Robert J.			8.53	10/13/2021
Legislative meals - 10/13/2021, Redistricting meeting staff lunch - Total expense of \$34.13 - \$8.53 Applies to Bruder, Stephen J.			8.53	10/13/2021
Legislative meals - 10/13/2021, Redistricting meeting staff lunch - Total expense of \$34.13 - \$8.54 Applies to Lepore, Anthony W.			8.54	10/13/2021
Legislative meals - 10/13/2021, Redistricting meeting staff lunch - Applies to Lepore, Anthony W.			7.95	10/13/2021
212910194	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 10/18/2021, Session Lunch, 15 people - Applies to Costa, Jay Jr.			353.10	10/18/2021
212940030	Panera, LLC	Voucher Total:	229.79	
Meeting meals - 10/19/2021, Session Lunch, 15 people - Applies to Costa, Jay Jr.			229.79	10/19/2021

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Month Ended 10/31/2021

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>
212940126	Dyno, Christopher A.	Voucher Total:	40.04	
Mailing services - 10/21/2021, Overnight FEDEX of a reissued check to avoid interruption in service; original check was lost in the mail - Applies to Costa, Jay Jr.			40.04	10/21/2021
212950086	Eicher, Sarah C.	Voucher Total:	133.70	
Employee mileage - 10/20/2021, 190 miles - Applies to Eicher, Sarah C.			106.40	10/20/2021
Parking & tolls - 10/20/2021, Parking, HR Meeting in Sen. Cappelletti district office - Applies to Eicher, Sarah C.			8.00	10/20/2021
Parking & tolls - 10/20/2021, Tolls, HR Meeting in Sen. Cappelletti district office - Applies to Eicher, Sarah C.			19.30	10/20/2021
212980189	Eicher, Sarah C.	Voucher Total:	105.00	
Announcements - 10/25/2021-11/24/2021, Online Announcement for Open Senate Position, District Representative, Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	10/25/2021
212980241	C&J Catering, LLC	Voucher Total:	365.10	
Meeting meals - 10/25/2021, Session Lunch, 15 people - Applies to Costa, Jay Jr.			365.10	10/25/2021
213010089	Panera, LLC	Voucher Total:	190.22	
Meeting meals - 10/26/2021, Session Lunch, 15 people - Applies to Costa, Jay Jr.			190.22	10/26/2021

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Expense Report

Month Ended 10/31/2021

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>
212780108	McKee, Daniel P.	Voucher Total:	239.54	
Other transportation expenses - 09/29/2021, Fuel, Covered Sen. Kearney Senior Expo; Sen. Street and Sen. A. Williams "Rally to Free Our Elders"; Sen. Kane Addiction Fair - Applies to McKee, Daniel P.			42.01	09/29/2021
Legislative meals - 09/30/2021, Covered Sen. Kearney Senior Expo; Sen. Street and Sen. A. Williams "Rally to Free Our Elders"; Sen. Kane Addiction Fair - Applies to McKee, Daniel P.			9.21	09/30/2021
Legislative meals - 09/30/2021, Covered Sen. Kearney Senior Expo; Sen. Street and Sen. A. Williams "Rally to Free Our Elders"; Sen. Kane Addiction Fair - Applies to McKee, Daniel P.			15.26	09/30/2021
Legislative meals - 09/30/2021, Covered Sen. Kearney Senior Expo; Sen. Street and Sen. A. Williams "Rally to Free Our Elders"; Sen. Kane Addiction Fair - Applies to McKee, Daniel P.			29.87	09/30/2021
Lodging - 09/30/2021, Lodging, Kennett Square, Covered Sen. Kearney Senior Expo; Sen. Street and Sen. A. Williams "Rally to Free Our Elders"; Sen. Kane Addiction Fair - Applies to McKee, Daniel P.			143.19	09/30/2021
212790125	cielo24, Inc.	Voucher Total:	363.84	
Professional services - 09/16/2021-09/30/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			363.84	09/30/2021
212800070	McKee, Daniel P.	Voucher Total:	53.16	
Other transportation expenses - 10/01/2021, Fuel, Sen. Kane tour of Domestic Abuse Project, DAP organization at the Chester Police Station - Applies to McKee, Daniel P.			25.01	10/01/2021
Legislative meals - 10/01/2021, Sen. Kane tour of Domestic Abuse Project, DAP organization at the Chester Police Station - Applies to McKee, Daniel P.			6.87	10/01/2021
Legislative meals - 10/02/2021, Sen. Street unveiling of State Historical Marker dedication: Dr. Oscar James Cooper - Applies to McKee, Daniel P.			21.28	10/02/2021
212850049	Kurish, James P.	Voucher Total:	310.52	
Parking & tolls - 09/15/2021, Tolls, Photograph Sen. Haywood Chestnut Hill Hospital check presentation - Applies to Kurish, James P.			8.40	09/15/2021
Legislative meals - 09/15/2021, Photograph Sen. Haywood Chestnut Hill Hospital check presentation - Applies to Kurish, James P.			17.34	09/15/2021
Employee mileage - 09/15/2021-09/16/2021, 279 miles - Applies to Kurish, James P.			156.24	09/16/2021
Legislative meals - 09/16/2021, Photograph Sen. Street Vaccine press conference; Sen. Kane Chester Health Fair - Applies to Kurish, James P.			10.68	09/16/2021
Employee mileage - 09/18/2021, 176 miles - Applies to Kurish, James P.			98.56	09/18/2021
Parking & tolls - 09/18/2021, Tolls, Photograph Sen. Cappelletti Neighborhood Cleanup Event - Applies to Kurish, James P.			19.30	09/18/2021

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Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212850111	Gans, Ted J. III	Voucher Total:	263.59	
Employee mileage - 10/08/2021, 380.7 miles - Applies to Gans, Ted J. III				
			213.19	10/08/2021
Parking & tolls - 10/08/2021, Tolls, Sen. Brewster Hydration Station Dedication and River Material Tour - Applies to Gans, Ted J. III				
			41.40	10/08/2021
Legislative meals - 10/08/2021, Sen. Brewster Hydration Station Dedication and River Material Tour - Applies to Gans, Ted J. III				
			9.00	10/08/2021
212850130	Kurish, James P.	Voucher Total:	502.33	
Employee mileage - 09/23/2021, 214 miles - Applies to Kurish, James P.				
			119.84	09/23/2021
Parking & tolls - 09/23/2021, Tolls, Photograph Sen. Hughes Anti-Violence Grants press conference with Gov. Wolf - Applies to Kurish, James P.				
			15.40	09/23/2021
Legislative meals - 09/23/2021, Photograph Sen. Hughes Anti-Violence Grants press conference with Gov. Wolf - Total expense of \$61.15 - \$20.39 Applies to Kurish, James P.				
			20.39	09/23/2021
Legislative meals - 09/23/2021, Photograph Sen. Hughes Anti-Violence Grants press conference with Gov. Wolf - Total expense of \$61.15 - \$20.38 Applies to McKee, Daniel P.				
			20.38	09/23/2021
Legislative meals - 09/23/2021, Photograph Sen. Hughes Anti-Violence Grants press conference with Gov. Wolf - Total expense of \$61.15 - \$20.38 Applies to George, Kyrie K.				
			20.38	09/23/2021
Employee mileage - 09/25/2021, 250.3 miles - Applies to Kurish, James P.				
			140.17	09/25/2021
Parking & tolls - 09/25/2021, Tolls, Photograph Sen. Tartaglione Shredding Event; Sen. Santarsiero Kid's Fest at Morrisville High School - Applies to Kurish, James P.				
			14.60	09/25/2021
Legislative meals - 09/25/2021, Photograph Sen. Tartaglione Shredding Event; Sen. Santarsiero Kid's Fest at Morrisville High School - Applies to Kurish, James P.				
			22.89	09/25/2021
Employee mileage - 09/30/2021, 200 miles - Applies to Kurish, James P.				
			112.00	09/30/2021
Legislative meals - 09/30/2021, Photograph Sen. Kearney Senior Expo; Sen. Kane Addiction Resource Fair - Applies to Kurish, James P.				
			16.28	09/30/2021

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Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860636	Robinson, James A.	Voucher Total:	529.65	
Employee mileage - 09/08/2021, 238 miles - Applies to Robinson, James A.			133.28	09/08/2021
Parking & tolls - 09/08/2021, Tolls, Sen. Haywood Quintessence Theatre check presentation - Applies to Robinson, James A.			26.50	09/08/2021
Legislative meals - 09/08/2021, Sen. Haywood Quintessence Theatre check presentation - Applies to Robinson, James A.			7.30	09/08/2021
Lodging - 09/10/2021, Lodging, Langhorne, Sen. Collett Roth Farm Tour; Sen. Santarsiero 9/11 Memorial - Applies to Robinson, James A.			113.22	09/10/2021
Legislative meals - 09/10/2021, Sen. Collett Roth Farm Tour; Sen. Santarsiero 9/11 Memorial - Applies to Robinson, James A.			5.71	09/10/2021
Legislative meals - 09/10/2021, Sen. Collett Roth Farm Tour - Applies to Robinson, James A.			8.89	09/10/2021
Legislative meals - 09/10/2021, Sen. Collett Roth Farm Tour - Applies to Robinson, James A.			16.20	09/10/2021
Employee mileage - 09/10/2021-09/11/2021, 296 miles - Applies to Robinson, James A.			165.76	09/11/2021
Parking & tolls - 09/10/2021-09/11/2021, Tolls, Sen. Collett Roth Farm Tour; Sen. Santarsiero 9/11 Memorial - Applies to Robinson, James A.			31.80	09/11/2021
Legislative meals - 09/11/2021, Sen. Santarsiero 9/11 Memorial - Applies to Robinson, James A.			10.41	09/11/2021
Legislative meals - 09/11/2021, Sen. Santarsiero 9/11 Memorial - Applies to Robinson, James A.			10.58	09/11/2021
212860652	Kurish, James P.	Voucher Total:	259.88	
Employee mileage - 10/01/2021, 210 miles - Applies to Kurish, James P.			117.60	10/01/2021
Parking & tolls - 10/01/2021, Tolls, Photograph Sen. Kane Domestic Abuse Project Tour - Applies to Kurish, James P.			1.60	10/01/2021
Employee mileage - 10/02/2021, 206 miles - Applies to Kurish, James P.			115.36	10/02/2021
Parking & tolls - 10/02/2021, Tolls, Photograph Sen. Street Historical Marker Dedication: Dr. Oscar James Cooper - Applies to Kurish, James P.			10.40	10/02/2021
Legislative meals - 10/02/2021, Photograph Sen. Street Historical Marker Dedication: Dr. Oscar James Cooper - Applies to Kurish, James P.			14.92	10/02/2021

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Month Ended 10/31/2021

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>
212860665	Robinson, James A.	Voucher Total:	308.75	
Employee mileage - 09/13/2021, 204 miles - Applies to Robinson, James A.			114.24	09/13/2021
Parking & tolls - 09/13/2021, Tolls, Sen. Committa Student Food Insecurity Roundtable - Applies to Robinson, James A.			16.20	09/13/2021
Legislative meals - 09/13/2021, Sen. Committa Student Food Insecurity Roundtable - Applies to Robinson, James A.			10.65	09/13/2021
Employee mileage - 09/16/2021, 252 miles - Applies to Robinson, James A.			141.12	09/16/2021
Parking & tolls - 09/16/2021, Tolls, Sen. Tartaglione Opioid Crisis press conference with Gov. Wolf - Applies to Robinson, James A.			16.70	09/16/2021
Legislative meals - 09/16/2021, Sen. Tartaglione Opioid Crisis press conference with Gov. Wolf - Applies to Robinson, James A.			9.84	09/16/2021
212860681	Robinson, James A.	Voucher Total:	377.31	
Lodging - 09/23/2021, Lodging, Malvern, Sen. Haywood/Tartaglione Einstein Medical Center check presentation; Sen. Collett Jefferson Institute Tour; Sen. Kane Chester County Food Bank; Sen. Street Cannabis Opportunities Conference - Applies to Robinson, James A.			143.19	09/23/2021
Legislative meals - 09/23/2021, Sen. Haywood/Tartaglione Einstein Medical Center check presentation; Sen. Collett Jefferson Institute Tour - Applies to Robinson, James A.			9.53	09/23/2021
Legislative meals - 09/23/2021, Sen. Haywood/Tartaglione Einstein Medical Center check presentation; Sen. Collett Jefferson Institute Tour - Applies to Robinson, James A.			13.21	09/23/2021
Employee mileage - 09/23/2021-09/24/2021, 312 miles - Applies to Robinson, James A.			174.72	09/24/2021
Parking & tolls - 09/23/2021-09/24/2021, Tolls, Sen. Haywood/Tartaglione Einstein Medical Center check presentation; Sen. Collett Jefferson Institute Tour; Sen. Kane Chester County Food Bank; Sen. Street Cannabis Opportunities Conference - Applies to Robinson, James A.			28.80	09/24/2021
Legislative meals - 09/24/2021, Sen. Kane Chester County Food Bank; Sen. Street Cannabis Opportunities Conference - Applies to Robinson, James A.			7.86	09/24/2021

Senate of Pennsylvania

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Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212870036	Cardmember Service	Voucher Total:	147.54	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 09/04/2021-10/03/2021 - Applies to Costa, Jay Jr.			9.99	09/08/2021
Publications & subscriptions - BCCTe-11month - Bucks County Courier Times e-Subscription (BCCTe) Term: 09/13/2021-10/12/2021 - Applies to Costa, Jay Jr.			8.99	09/14/2021
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 08/17/2021-09/16/2021 - Applies to Costa, Jay Jr.			10.00	09/20/2021
Publications & subscriptions - TDle-12 mo - Sunbury Daily Item eSubscription (TDle) Term: 09/22/2021-10/21/2021 - Applies to Costa, Jay Jr.			20.98	09/21/2021
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 09/24/2021-10/22/2021 - Applies to Costa, Jay Jr.			5.15	09/22/2021
Publications & subscriptions - PPGe- 52wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 09/23/2021-10/21/2021 - Applies to Costa, Jay Jr.			9.96	09/23/2021
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 09/23/2021-10/22/2021 - Applies to Costa, Jay Jr.			4.00	09/25/2021
Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital Access eSubscription 1 month: 09/28/2021-10/27/2021 - Applies to Costa, Jay Jr.			17.85	09/28/2021
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 10/06/2021-11/03/2021 - Applies to Costa, Jay Jr.			12.00	09/30/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.			8.95	10/04/2021
Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only Subscription Monthly Billing. Term: 10/06/2021-11/05/2021 - Applies to Costa, Jay Jr.			4.95	10/04/2021
Publications & subscriptions - TMCe-1mo-The Morning Call e-Subscription (TMCe) Monthly, Every 4 weeks Term: 10/09/2021-11/06/2021 - Applies to Costa, Jay Jr.			27.72	10/05/2021
Publications & subscriptions - RE-mth - The Reading Eagle newspaper subscription - Billed mthly Term: 10/06/2021-11/05/2021 - Applies to Costa, Jay Jr.			7.00	10/06/2021
212870081	Robinson, James A.	Voucher Total:	275.55	
Employee mileage - 09/30/2021, 390 miles - Applies to Robinson, James A.			218.40	09/30/2021
Parking & tolls - 09/30/2021, Tolls, Photograph Sen. L. Williams Community Baby Shower - Applies to Robinson, James A.			43.60	09/30/2021
Legislative meals - 09/30/2021, Photograph Sen. L. Williams Community Baby Shower - Applies to Robinson, James A.			7.07	09/30/2021
Legislative meals - 09/30/2021, Photograph Sen. L. Williams Community Baby Shower - Applies to Robinson, James A.			6.48	09/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212870087	Gans, Ted J. III	Voucher Total:	138.28	
Employee mileage - 10/13/2021, 204 miles - Applies to Gans, Ted J. III			114.24	10/13/2021
Legislative meals - 10/13/2021, Sen. Boscola Sustainable Business Practices hearing video - Applies to Gans, Ted J. III			24.04	10/13/2021
212910052	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	57.08	
Office supplies - P-Series Replacement Ink Maintenance Tank F/Surecolor - Applies to Costa, Jay Jr.			46.00	10/07/2021
Administrative services - Freight and Handling - Applies to Costa, Jay Jr.			11.08	10/07/2021
212910072	Gans, Ted J. III	Voucher Total:	130.57	
Employee mileage - 10/15/2021, 185 miles - Applies to Gans, Ted J. III			103.60	10/15/2021
Parking & tolls - 10/15/2021, Tolls, Sen. Cappelletti National Pregnancy and Infant Loss Remembrance Day video - Applies to Gans, Ted J. III			21.40	10/15/2021
Parking & tolls - 10/15/2021, Parking, Sen. Cappelletti National Pregnancy and Infant Loss Remembrance Day video - Applies to Gans, Ted J. III			5.57	10/15/2021
212910136	Robinson, James A.	Voucher Total:	391.24	
Employee mileage - 10/01/2021, 189 miles - Applies to Robinson, James A.			105.84	10/01/2021
Parking & tolls - 10/01/2021, Tolls, Photograph Sen. L. Williams Nature Walk at the Latodami Nature Center - Applies to Robinson, James A.			21.80	10/01/2021
Lodging - 10/01/2021, Lodging, Pittsburgh, Photograph Sen. L. Williams Nature Walk at the Latodami Nature Center - Applies to Robinson, James A.			124.26	10/01/2021
Employee mileage - 10/02/2021, 20 miles - Applies to Robinson, James A.			11.20	10/02/2021
Parking & tolls - 10/02/2021, Tolls, Photograph Sen. L. Williams Nature Walk at the Latodami Nature Center - Applies to Robinson, James A.			1.60	10/02/2021
Employee mileage - 10/03/2021, 189 miles - Applies to Robinson, James A.			105.84	10/03/2021
Parking & tolls - 10/03/2021, Tolls, Photograph Sen. L. Williams Nature Walk at the Latodami Nature Center - Applies to Robinson, James A.			20.70	10/03/2021
212910144	W.B. Mason Company, Inc.	Voucher Total:	175.92	
Office supplies - Battery, Size AA, 24/Box (8.00) - Applies to Costa, Jay Jr.			175.92	10/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910152	Robinson, James A.	Voucher Total:	508.15	
Employee mileage - 10/05/2021, 248 miles - Applies to Robinson, James A.			138.88	10/05/2021
Parking & tolls - 10/05/2021, Tolls, Sen. Haywood Simon Recreation Center check presentation - Applies to Robinson, James A.			25.50	10/05/2021
Legislative meals - 10/05/2021, Sen. Haywood Simon Recreation Center check presentation - Applies to Robinson, James A.			9.45	10/05/2021
Employee mileage - 10/06/2021, 238 miles - Applies to Robinson, James A.			133.28	10/06/2021
Parking & tolls - 10/06/2021, Tolls, Sen. Cappelletti Senior Fair - Applies to Robinson, James A.			23.00	10/06/2021
Employee mileage - 10/07/2021, 254 miles - Applies to Robinson, James A.			142.24	10/07/2021
Parking & tolls - 10/07/2021, Tolls, Sen. Tartaglione Senior Expo - Applies to Robinson, James A.			23.00	10/07/2021
Legislative meals - 10/07/2021, Sen. Tartaglione Senior Expo - Applies to Robinson, James A.			12.80	10/07/2021
212920082	McKee, Daniel P.	Voucher Total:	144.53	
Employee mileage - 10/15/2021, 190 miles - Applies to McKee, Daniel P.			106.40	10/15/2021
Parking & tolls - 10/15/2021, Tolls, Sen. Hughes, Sen. Street, and Gov Wolf press conference on Vaccine Grants - Applies to McKee, Daniel P.			14.60	10/15/2021
Legislative meals - 10/15/2021, Sen. Hughes, Sen. Street, and Gov Wolf press conference on Vaccine Grants - Applies to McKee, Daniel P.			23.53	10/15/2021
212920083	Uline, Inc.	Voucher Total:	610.77	
Office supplies - 20X30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			550.00	10/05/2021
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			60.77	10/05/2021
212920086	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	51.60	
Office supplies - P-Series Replacement Ink Maintenance Tank F/Surecolor - Applies to Costa, Jay Jr.			46.00	10/08/2021
Mailing services - Freight and Handling - Applies to Costa, Jay Jr.			5.60	10/08/2021
212940032	cielo24, Inc.	Voucher Total:	183.98	
Professional services - 10/01/2021-10/15/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			183.98	10/16/2021
212940082	Penrac LLC	Voucher Total:	318.00	
Other transportation expenses - 09/22/2021-09/25/2021, Van Rental, videotape Senator Haywood's Einstein Check Presentation, Elkins Park, Senator Street's Cannabis Opportunities Conference at Temple University, Philadelphia - Applies to Gans, Ted J. III			318.00	10/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212950013	Enterprise Rent-A-Car	Voucher Total:	99.65	
Parking & tolls - 09/23/2021-09/24/2021 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III				99.65 09/24/2021
212980279	Penrac LLC	Voucher Total:	180.30	
Other transportation expenses - 09/29/2021-10/02/2021, Van Rental, videotape Senator Kearney's Senior Expo Event, Drexel Hill, Catto Statue Philadelphia City Hall: Senator Street & Saval on elder incarceration, Thornton, Senator Kane Addiction Resource Fair, Kennett Square, DAP organization at the Chester Police Station, Senator Street unveiling of State Historical Marker dedication, Philadelphia - Applies to McKee, Daniel P.				180.30 10/06/2021
212990009	Enterprise Rent-A-Car	Voucher Total:	22.45	
Parking & tolls - 09/30/2021 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.				22.45 09/30/2021
212990118	Kurish, James P.	Voucher Total:	389.58	
Employee mileage - 10/13/2021, 152.8 miles - Applies to Kurish, James P.				85.57 10/13/2021
Legislative meals - 10/13/2021, Photograph Economy, Business and Jobs Caucus Hearing at Lafayette College - Applies to Kurish, James P.				11.65 10/13/2021
Lodging - 10/14/2021, Lodging, Willow Grove, Advance site for 10/15 press conference and Nov. shredding event; Photograph Love Your Neighbor Rally with Sen. Haywood - Applies to Kurish, James P.				138.60 10/14/2021
Legislative meals - 10/14/2021, Advance site for 10/15 press conference and Nov. shredding event; Photograph Love Your Neighbor Rally with Sen. Haywood - Applies to Kurish, James P.				41.34 10/14/2021
Employee mileage - 10/14/2021-10/16/2021, 182 miles - Applies to Kurish, James P.				101.92 10/16/2021
Parking & tolls - 10/15/2021-10/16/2021, Tolls, Photograph Sen. Hughes Vaccine Outreach Grants press conference - Applies to Kurish, James P.				10.50 10/16/2021
213010035	Kurish, James P.	Voucher Total:	351.46	
Legislative meals - 10/21/2021, Photograph Sen. Tartaglione Senior Fair - Applies to Kurish, James P.				22.04 10/21/2021
Employee mileage - 10/21/2021-10/22/2021, 452 miles - Applies to Kurish, James P.				253.12 10/22/2021
Parking & tolls - 10/21/2021-10/22/2021, Tolls, Photograph Sen. Tartaglione Senior Fair; Photograph Sen. Tartaglione Tour of Frankfort - Applies to Kurish, James P.				44.30 10/22/2021
Legislative meals - 10/22/2021, Photograph Sen. Tartaglione Tour of Frankfort - Applies to Kurish, James P.				32.00 10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720035	Verizon Wireless	Voucher Total:	2,949.47	
Communication services - 09/16/2021-10/15/2021; Data & Cellular Service, 56 Units - Applies to Schiavo, Matthew A.			2,949.47	09/15/2021
212720059	Verizon Wireless	Voucher Total:	2,315.52	
Communication services - 09/16/2021-10/15/2021; Data service, 64 units - Applies to Schiavo, Matthew A.			2,315.52	09/15/2021
212720095	FedEx	Voucher Total:	66.75	
Mailing services - 09/10/2021; Equipment Shipping - Applies to Schiavo, Matthew A.			66.75	09/20/2021
212720185	AT&T Mobility	Voucher Total:	432.07	
Communication services - 08/12/2021-09/11/2021; Data Service, 9 Unit - Applies to Schiavo, Matthew A.			432.07	09/11/2021
212730129	CDWG	Voucher Total:	5,446.18	
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 9879854591 0121 Overage Term: 12/01/2020-12/31/2020 (1.00) - Applies to Schiavo, Matthew A.			5,446.18	09/29/2021
212730130	CDWG	Voucher Total:	4,052.72	
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 9880100214 0421 Overage Term: 03/01/2021 to 03/31/2021 (1.00) - Applies to Schiavo, Matthew A.			4,052.72	09/29/2021
212770004	Dooley, James P.	Voucher Total:	101.12	
Parking & tolls - Parking - Applies to Dooley, James P.			2.00	09/01/2021
Employee mileage - 09/01/2021-09/29/2021; 177 Miles - Applies to Dooley, James P.			99.12	09/29/2021
212770138	B&H Photo Video	Voucher Total:	459.08	
Computer / AV supplies - Panasonic AU-XPD1 P2 Memory Card Reader (1.00) - Applies to Schiavo, Matthew A.			459.08	10/03/2021
212770210	Verizon Wireless	Voucher Total:	8,402.10	
Communication services - 09/23/2021-10/22/2021; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	09/22/2021
212770319	CSB Technology Partners, LLC	Voucher Total:	21,420.00	
Professional services - 09/01/2021-09/30/2021; Network Support - Applies to Schiavo, Matthew A.			21,420.00	10/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212770459	Comcast	Voucher Total:	15,650.43	
Communication services - 07/08/2021-10/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			15,650.43	09/15/2021
212780099	Precision Managed Technology Solutions	Voucher Total:	72,455.00	
Professional services - 09/01/2021-09/30/2021; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			72,455.00	10/04/2021
212780224	PenTeleData L.P. 1	Voucher Total:	1,240.95	
Communication services - 09/24/2021-10/24/2021; Etherpoint Circuit - Applies to Schiavo, Matthew A.			1,240.95	09/24/2021
212850033	Shealy, Edie E.	Voucher Total:	117.04	
Employee mileage - 09/03/2021-09/23/2021; 209 Miles - Applies to Shealy, Edie E.			117.04	09/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860713	Amazon.Com	Voucher Total:	5,737.04	
Computer / AV supplies - NexiGo Lightweight Mini Tripod for Camera/Phone/Webcam, Extendable Tripod Stand Compatible with NexiGo Logitech (2.00) - Applies to Schiavo, Matthew A.			29.98	09/14/2021
Computer / AV supplies - USB Wall Charger, KENHAO 3-Pack 2.1A/5V Dual Port USB Plug Power Adapter Charging Block- Compatible with iPhone 11 /Pro Max, XR/XS/X 8/7/6 Plus, Samsung, Moto (Black) (4.00) - Applies to Schiavo, Matthew A.			47.92	09/22/2021
Computer / AV supplies - Adjustable Cell Phone Stand, CreaDream Phone Stand, Cradle, Dock, Holder, Aluminum Desktop Stand Compatible with Phone Xs Max Xr 8 7 6 6s Plus SE Charging, Accessories Desk, All Mobile Phones-Black (4.00) - Applies to Schiavo, Matthew A.			47.96	09/22/2021
Computer / AV supplies - Cable Matters USB C to VGA Cable (USB-C to VGA Cable) 6 ft - Thunderbolt 4 / USB4 / Thunderbolt 3 Port Compatible with MacBook Pro, and More (3.00) - Applies to Schiavo, Matthew A.			50.46	09/22/2021
Computer / AV supplies - Sachtler Camera Plate 16 (1.00) - Applies to Schiavo, Matthew A.			99.95	09/23/2021
Computer / AV supplies - Movo WS-G7 Foam and Furry Indoor, Outdoor Microphone Windscreen Combo Pack - Custom Fit for Rode VideoMic Go (3.00) - Applies to Schiavo, Matthew A.			59.85	09/23/2021
Computer / AV supplies - Samson WS1 Windscreens (5) pack (1.00) - Applies to Schiavo, Matthew A.			13.01	09/23/2021
Audio/Video - Canon EOS 5D Mark IV Full Frame Digital SLR Camera Body (1.00) - Applies to Schiavo, Matthew A.			2,599.00	09/23/2021
Audio/Video - Canon 35mm Lens (1.00) - Applies to Schiavo, Matthew A.			599.00	09/23/2021
Computer / AV supplies - Hexagon Acoustic Panels Sound Proof Padding, 12 Pack 14" x 13" x 0.4" Absorbing Noise for Wall Decoration Soundproof Pads Sound Dampening Panels Used in Home Office Studio(Gray)Hexagon Acoustic Panels Sound Proof Padding, 12 Pack 14" x 13" x 0.4" Absorbing Noise for Wall Decoration Soundproof Pads Sound Dampening Panels Used in Home Office Studio(Gray) (2.00) - Applies to Schiavo, Matthew A.			46.18	09/23/2021
Audio/Video - Canon EF 70-200mm f/2.8L IS III USM Lens for Canon Digital Cameras, White 3044C002 (1.00) - Applies to Schiavo, Matthew A.			2,099.00	09/27/2021
Computer / AV supplies - NexiGo Lightweight Mini Tripod for Camera/Phone/Webcam, Extendable Tripod Stand Compatible with NexiGo Logitech (1.00) - Applies to Schiavo, Matthew A.			12.74	10/04/2021
Computer / AV supplies - Laptop Stand, Boyata Adjustable Laptop Riser with Slide-Proof Silicone and Protective Hooks, Laptop Stand for Laptop up to 17 Inches, Laptop Holder Compatible for MacBook, Laptop-Black (1.00) - Applies to Schiavo, Matthew A.			31.99	10/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212870036	Cardmember Service	Voucher Total:	9,548.57	
Publications & subscriptions - Sales Tax Credit - Applies to Schiavo, Matthew A.				
			-3.60	09/14/2021
Communication services - PPAV - ProtectPAVoters.com domain name. 1 yr term - 09/17/2021 -09/16/2022; ICANN Fees - ICANN Fees - Applies to Schiavo, Matthew A.				
			12.17	09/17/2021
Computer / AV supplies - SS750-365-2yr - 2 Year Corporate Renewal - 365-day (x 2) Team Subscription with 750 Downloads per Month Plus, 3 Seats - SOFTWARE 24 Month Service Term: 09/16/2021 - 09/15/2023 - Applies to Schiavo, Matthew A.				
			4,770.00	09/17/2021
Computer / AV supplies - SS750-365-2yr - 2 Year Corporate Renewal - 365-day (x 2) Team Subscription with 750 Downloads per Month Plus, 3 Seats - SOFTWARE 24 Month Service Term: 09/16/2021 - 09/15/2023 - Applies to Schiavo, Matthew A.				
			4,770.00	09/17/2021
212870071	CDWG	Voucher Total:	3,835.96	
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 9880162477 0521 Overage Term: 04/01/2021 to 04/30/2021 (1.00) - Applies to Schiavo, Matthew A.				
			3,835.96	10/13/2021
212910185	CSB Technology Partners, LLC	Voucher Total:	4,132.80	
Maintenance agreement - Smartnet Maintenance: Cisco Firepower Management Center VMWare for 2 devices Equipment Serial Number: 7371J117110 Support Term: 09/30/2021 - 09/29/2022 (1.00) - Applies to Schiavo, Matthew A.				
			86.00	10/15/2021
Maintenance agreement - Smartnet Maintenance: Cisco Anyconnect Apex Term License 50 Users - Equipment Serial Number: 7371J117110 Support Term: 09/30/2021-09/29/2022 (1.00) - Applies to Schiavo, Matthew A.				
			239.00	10/15/2021
Maintenance agreement - Smartnet Maintenance: Cisco FPR2110 Threat Defense Threat, Malware and URL License - Equipment Serial Number: 7371J117110 Support Term: 09/30/2021 - 09/29/2022 (1.00) - Applies to Schiavo, Matthew A.				
			1,851.30	10/15/2021
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U Equipment Serial Number: JMX2233Y06P Support Term: 09/30/2021 - 09/29/2022 (1.00) - Applies to Schiavo, Matthew A.				
			756.80	10/15/2021
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U - Equipment Serial Number: JMX2233Y06Q Support Term: 09/30/2021 -09/29/2022 (1.00) - Applies to Schiavo, Matthew A.				
			756.80	10/15/2021
Maintenance agreement - Smartnet Maintenance: Cisco Catalyst 3650 24 Port Data 2x10G Uplink IP Base - Equipment Serial Number: FDO2125E1K5 Support Term: 09/30/2021 - 09/29/2022 (1.00) - Applies to Schiavo, Matthew A.				
			442.90	10/15/2021
212930227	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - Subscription to Westlaw ProFlex online research services. Shall be billed monthly. Please see the attached terms and conditions for the subscription agreement 08/01/2021-08/31/2021(1.00) - Applies to Schiavo, Matthew A.				
			1,491.96	09/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212930228	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - Subscription to Westlaw ProFlex online research services. Shall be billed monthly. Please see the attached terms and conditions for the subscription agreement 09/01/2021-09/30/2021(1.00) - Applies to Schiavo, Matthew A.			1,491.96	10/01/2021
212930325	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			610.67	11/01/2021
212980003	Adjustment transaction	Voucher Total:	19.38	
Mailing services - 09/24/2021-10/24/2021 UPS 30721-21 - Applies to Schiavo, Matthew A.			19.38	10/24/2021
212990070	Schiavo, Matthew A.	Voucher Total:	157.68	
Legislative meals - Lunch; equipment delivery. - Applies to Schiavo, Matthew A.			9.84	10/22/2021
Employee mileage - 264 Miles; Hbg=Eynon, equipment delivery. - Applies to Schiavo, Matthew A.			147.84	10/22/2021
213010280	FedEx	Voucher Total:	52.36	
Mailing services - 10/13/2021; Equipment shipping - Applies to Schiavo, Matthew A.			18.90	10/18/2021
Mailing services - 10/16/2021; Equipment shipping - Applies to Schiavo, Matthew A.			29.46	10/25/2021
Mailing services - Late Fee - Applies to Schiavo, Matthew A.			4.00	10/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212790077	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	1,088.75	
Legal services - 07/01/2021-07/31/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			1,088.75	08/01/2021
212790084	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	12,057.50	
Legal services - 08/01/2021-08/31/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			12,057.50	09/01/2021
212790093	Thomson Reuters - West	Voucher Total:	862.35	
Publications & subscriptions - 10/01/2021-10/31/2021, West Complete Library Sub Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	10/04/2021
212790112	Thomson Reuters - West	Voucher Total:	2,156.52	
Publications & subscriptions - 10/01/2021-10/31/2021, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			70.40	10/04/2021
Publications & subscriptions - 10/01/2021-10/31/2021, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,086.12	10/04/2021
212910061	Cozen O'Connor	Voucher Total:	31,728.24	
Legal services - 11/18/2020, 08/01/2021-09/30/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			31,728.24	10/14/2021
212910068	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	42,697.50	
Legal services - 06/02/2021-06/15/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			42,697.50	09/21/2021
212920087	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	423.00	
Legal services - 09/23/2021, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			423.00	10/14/2021
212930346	Cozen O'Connor	Voucher Total:	15,080.25	
Legal services - 12/31/2020, 01/04/2021-01/29/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			15,080.25	02/08/2021
212940039	ALM Media LLC	Voucher Total:	679.41	
Publications & subscriptions - 12/07/2021-12/06/2022, Harrisburg, Pennsylvania Law Weekly (PLW) - Applies to Costa, Jay Jr.			679.41	09/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Reapportionment-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212740017	Greenberg Traurig, LLP	Voucher Total:	990.00	
Legal services - 06/01/2021-06/30/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			990.00	07/07/2021
212740019	Greenberg Traurig, LLP	Voucher Total:	240.00	
Legal services - 07/01/2021-07/31/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			240.00	08/16/2021
212740021	Greenberg Traurig, LLP	Voucher Total:	780.00	
Legal services - 08/01/2021-08/31/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			780.00	09/08/2021