

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	01/22/2022
220330088	Penn Hills Chamber of Commerce	Voucher Total:	80.00	
Publications & subscriptions - 01/01/2022-12/31/2022, 1501 Ardmore Boulevard/Forest Hills District Office - Applies to Costa, Jay Jr.			80.00	01/12/2022
220330100	Costa, Jay Jr.	Voucher Total:	649.94	
Member mileage - 01/01/2022-01/31/2022, 1,111 Miles - Applies to Costa, Jay Jr.			649.94	01/31/2022
220330103	Costa, Jay Jr.	Voucher Total:	38.03	
Member mileage - 01/01/2022-01/31/2022, 65 miles - Applies to Costa, Jay Jr.			38.03	01/31/2022
220330107	Costa, Jay Jr.	Voucher Total:	137.40	
Parking & tolls - 01/04/2022-01/26/2022, tolls - Applies to Costa, Jay Jr.			137.40	01/26/2022
220330143	Costa, Jay Jr.	Voucher Total:	404.00	
Session per diem - 11/08/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	11/08/2021
Session per diem - 11/09/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	11/09/2021
220400115	C&J Catering, LLC	Voucher Total:	405.00	
Meeting meals - 02/08/2022, Guests of Senator Costa; Reception for the University of Pittsburgh, 100 people not including Senator Costa - Applies to Costa, Jay Jr.			405.00	02/08/2022
220460160	Gartley Group, LLC	Voucher Total:	271.18	
Utilities - 12/06/2021-01/06/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			78.10	01/06/2022
Utilities - 12/08/2021-01/10/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			42.25	01/13/2022
Utilities - 12/21/2021-01/24/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			150.83	01/24/2022

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Month Ended 02/28/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480143	Bruder, Stephen J.	Voucher Total:	64.91	
Legislative meals - 02/02/2022, staff luncheon for meeting - Total expense of \$64.91 - \$16.23 Applies to Costa, Jay Jr.			16.23	02/02/2022
Legislative meals - 02/02/2022, staff luncheon for meeting - Total expense of \$64.91 - \$16.23 Applies to Bruder, Stephen J.			16.23	02/02/2022
Legislative meals - 02/02/2022, staff luncheon for meeting - Total expense of \$64.91 - \$16.22 Applies to Deery, Michael J.			16.22	02/02/2022
Legislative meals - 02/02/2022, staff luncheon for meeting - Total expense of \$64.91 - \$16.23 Applies to Crampsie, Brittany L.			16.23	02/02/2022
220480164	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	03/01/2022
220480172	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	03/01/2022
220480238	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	03/01/2022
220520001	Breski's Beverage Distributors	Voucher Total:	83.93	
Consumable supplies - Applies to Costa, Jay Jr.			83.93	02/16/2022
220530022	Adjustment transaction	Voucher Total:	372.36	
Flags - order 64195 from 30062-21 - Applies to Costa, Jay Jr.			372.36	02/22/2022
220530102	Adjustment transaction	Voucher Total:	26.06	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Costa, Jay Jr.			26.06	02/21/2022
220540025	Adjustment transaction	Voucher Total:	327.18	
Flags - order 64208 from 30062-21 - Applies to Costa, Jay Jr.			327.18	02/23/2022
220540076	Adjustment transaction	Voucher Total:	27.99	
Flags - order 64212 from 30062-21 - Applies to Costa, Jay Jr.			27.99	02/23/2022
220560117	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	02/19/2022

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Month Ended 02/28/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220340143	Eicher, Sarah C.	Voucher Total:	505.67	
Announcements - 01/01/2022-01/31/2022, January 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Constituent Services Representative", "Legislative Director" - Applies to Costa, Jay Jr.			225.28	01/31/2022
Announcements - 01/01/2022-01/31/2022, January 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Internship" - Applies to Costa, Jay Jr.			280.39	01/31/2022
220380087	Breski's Beverage Distributors	Voucher Total:	83.42	
Consumable supplies - Applies to Costa, Jay Jr.			83.42	02/03/2022
220380169	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 02/07/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	02/07/2022
220450606	Panera, LLC	Voucher Total:	278.09	
Meeting meals - 02/08/2022, Session Luncheon, 18 people - Applies to Costa, Jay Jr.			278.09	02/08/2022
220520003	Breski's Beverage Distributors	Voucher Total:	57.94	
Consumable supplies - Applies to Costa, Jay Jr.			57.94	02/16/2022
220520004	Guernsey Inc	Voucher Total:	179.10	
Consumable supplies - Applies to Costa, Jay Jr.			179.10	01/26/2022
220520005	Guernsey Inc	Voucher Total:	92.28	
Consumable supplies - Applies to Costa, Jay Jr.			92.28	01/31/2022

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Month Ended 02/28/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310044	Gans, Ted J. III	Voucher Total:	281.97	
Employee mileage - 01/27/2022, 402 miles - Applies to Gans, Ted J. III			235.17	01/27/2022
Parking & tolls - 01/27/2022, Tolls, Non-profit security grant press conference with Sen. Costa - Applies to Gans, Ted J. III			46.80	01/27/2022
220330021	Kline, Robert J.	Voucher Total:	486.85	
Office supplies - 6x8 Backdrop - Applies to Costa, Jay Jr.			486.85	11/16/2021
220340134	Comcast Cable Communications, LLC	Voucher Total:	2,918.30	
Communication services - 01/02/2022-01/30/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,918.30	01/01/2022
220380071	cielo24, Inc.	Voucher Total:	1,754.60	
Professional services - 01/16/2022-01/31/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			1,754.60	01/31/2022
220380117	Robinson, James A.	Voucher Total:	536.61	
Employee mileage - 12/21/2021, 244 miles - Applies to Robinson, James A.			136.64	12/21/2021
Parking & tolls - 12/21/2021, Tolls, Sen. Haywood Book Giveaway - Applies to Robinson, James A.			23.00	12/21/2021
Legislative meals - 12/21/2021, Sen. Haywood Book Giveaway - Applies to Robinson, James A.			12.80	12/21/2021
Employee mileage - 12/23/2021, 228 miles - Applies to Robinson, James A.			127.68	12/23/2021
Parking & tolls - 12/23/2021, Tolls, Sen. Cappelletti tour of Martha's Choice Marketplace - Applies to Robinson, James A.			24.50	12/23/2021
Legislative meals - 12/23/2021, Sen. Cappelletti tour of Martha's Choice Marketplace - Applies to Robinson, James A.			9.53	12/23/2021
Employee mileage - 12/30/2021, 246 miles - Applies to Robinson, James A.			137.76	12/30/2021
Parking & tolls - 12/30/2021, Tolls, Sen. Street Gun Violence press conference - Applies to Robinson, James A.			21.90	12/30/2021
Parking & tolls - 12/30/2021, Parking, Sen. Street Gun Violence press conference - Applies to Robinson, James A.			30.00	12/30/2021
Legislative meals - 12/30/2021, Sen. Street Gun Violence press conference - Applies to Robinson, James A.			12.80	12/30/2021

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220380172	Robinson, James A.	Voucher Total:	201.23	
Employee mileage - 01/06/2022, 248 miles - Applies to Robinson, James A.			145.08	01/06/2022
Parking & tolls - 01/06/2022, Parking, Sen. Hughes and Sen. Haywood Insurrection Remembrance in Valley Forge and the Constitution Center in Philadelphia - Applies to Robinson, James A.			20.00	01/06/2022
Parking & tolls - 01/06/2022, Tolls, Sen. Hughes and Sen. Haywood Insurrection Remembrance in Valley Forge and the Constitution Center in Philadelphia - Applies to Robinson, James A.			24.20	01/06/2022
Legislative meals - 01/06/2022, Sen. Hughes and Sen. Haywood Insurrection Remembrance in Valley Forge and the Constitution Center in Philadelphia - Applies to Robinson, James A.			11.95	01/06/2022
220390043	McKee, Daniel P.	Voucher Total:	150.07	
Employee mileage - 02/03/2022, 170 miles - Applies to McKee, Daniel P.			99.45	02/03/2022
Parking & tolls - 02/03/2022, Tolls, Sens. Hughes, Cappalletti, and Street press conference on Fair Funding for Schools - Applies to McKee, Daniel P.			17.00	02/03/2022
Legislative meals - 02/03/2022, Sens. Hughes, Cappalletti, and Street press conference on Fair Funding for Schools - Applies to McKee, Daniel P.			33.62	02/03/2022
220400100	Robinson, James A.	Voucher Total:	375.19	
Employee mileage - 01/13/2022, 246 miles - Applies to Robinson, James A.			143.91	01/13/2022
Parking & tolls - 01/13/2022, Tolls, Sen. Williams Hate Speech press conference - Applies to Robinson, James A.			24.20	01/13/2022
Parking & tolls - 01/13/2022, Parking, Sen. Williams Hate Speech press conference - Applies to Robinson, James A.			12.00	01/13/2022
Legislative meals - 01/13/2022, Sen. Williams Hate Speech press conference - Applies to Robinson, James A.			9.41	01/13/2022
Employee mileage - 01/20/2022, 244 miles - Applies to Robinson, James A.			142.74	01/20/2022
Parking & tolls - 01/20/2022, Tolls, Sen. Hughes Gun Violence Prevention grant press conference - Applies to Robinson, James A.			24.20	01/20/2022
Legislative meals - 01/20/2022, Sen. Hughes Gun Violence Prevention grant press conference - Applies to Robinson, James A.			18.73	01/20/2022

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Month Ended 02/28/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220450741	Robinson, James A.	Voucher Total:	471.93	
Employee mileage - 01/27/2022, 376 miles - Applies to Robinson, James A.			219.96	01/27/2022
Parking & tolls - 01/27/2022, Tolls, Sen. Costa Announcement of Funding for Nonprofit Security Grant Program - Applies to Robinson, James A.			44.70	01/27/2022
Legislative meals - 01/27/2022, Sen. Costa Announcement of Funding for Nonprofit Security Grant Program - Applies to Robinson, James A.			17.87	01/27/2022
Employee mileage - 01/31/2022, 248 miles - Applies to Robinson, James A.			145.08	01/31/2022
Parking & tolls - 01/31/2022, Tolls, Sen. Street and Sec. Redding Announcement of Agriculture Grants - Applies to Robinson, James A.			29.50	01/31/2022
Legislative meals - 01/31/2022, Sen. Street and Sec. Redding Announcement of Agriculture Grants - Applies to Robinson, James A.			14.82	01/31/2022

Senate of Pennsylvania

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Month Ended 02/28/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220460040	Cardmember Service	Voucher Total:	411.94	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 01/04/2021-02/03/2022 - Applies to Costa, Jay Jr.			9.99	01/10/2022
Publications & subscriptions - PPGe- 52wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 01/18/2022-02/15/2022 - Applies to Costa, Jay Jr.			9.96	01/13/2022
Publications & subscriptions - BCCTe-12month - Bucks County Courier Times e-Subscription (BCCTe) Term: 01/13/2021-02/12/2022 - Applies to Costa, Jay Jr.			8.99	01/14/2022
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 01/26/2022-02/23/2022 - Applies to Costa, Jay Jr.			12.00	01/20/2022
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 12/17/2021-01/16/2022 - Applies to Costa, Jay Jr.			10.00	01/20/2022
Publications & subscriptions - TDLe-1mo - Sunbury Daily Item eSubscription (TDLe) Term: 01/22/2021-02/21/2022 (9months) - Applies to Costa, Jay Jr.			23.00	01/22/2022
Publications & subscriptions - Pending - Applies to Costa, Jay Jr.			8.95	01/24/2022
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 01/23/2021-02/22/2022 - Applies to Costa, Jay Jr.			4.00	01/24/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription billed every 4 weeks. Term: 02/24/2022-03/24/2022 - Applies to Costa, Jay Jr.			27.72	01/25/2022
Publications & subscriptions - BCI-12mth - Bucks Intelligencer All Digital Access eSubscription, 12 Month Term: 01/26/2021-02/25/2022 - Applies to Costa, Jay Jr.			7.99	01/26/2022
Publications & subscriptions - RE-1Yr - The Reading Eagle 1 year newspaper subscription renewal Term: 01/28/2022-01/27/2023 - Applies to Costa, Jay Jr.			84.46	01/27/2022
Publications & subscriptions - PPGe- 52wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 02/15/2022-03/15/2022 - Applies to Costa, Jay Jr.			9.96	01/28/2022
Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital Access eSubscription 1 month: 01/28/2021-02/27/2022 - Applies to Costa, Jay Jr.			17.85	01/28/2022
Publications & subscriptions - Pending - Applies to Costa, Jay Jr.			9.99	01/29/2022
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 12/23/2021-01/22/2022 - Applies to Costa, Jay Jr.			5.15	01/29/2022
Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only Subscription Monthly Billing. Term: 02/06/2021-03/05/2022 - Applies to Costa, Jay Jr.			4.95	02/01/2022
Publications & subscriptions - Pending - Applies to Costa, Jay Jr.			99.99	02/03/2022
Publications & subscriptions - ETNe-mo - Erie Times News -Digital e-Edition Billed monthly beginning 02/04/2021-03/03/2022 - Applies to Costa, Jay Jr.			7.99	02/04/2022
Publications & subscriptions - Pending - Applies to Costa, Jay Jr.			49.00	02/05/2022

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Month Ended 02/28/2022

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>
220460185	George, Kyrie K.	Voucher Total:	150.01	
Employee mileage - 11/30/2021, 200 miles - Applies to George, Kyrie K.			112.00	11/30/2021
Parking & tolls - 11/30/2021, Tolls, Sen. Hughes Get the Vax/Stop the Violence video shoot - Applies to George, Kyrie K.			18.80	11/30/2021
Legislative meals - 11/30/2021, Sen. Hughes Get the Vax/Stop the Violence video shoot - Applies to George, Kyrie K.			4.08	11/30/2021
Legislative meals - 11/30/2021, Sen. Hughes Get the Vax/Stop the Violence video shoot - Applies to George, Kyrie K.			15.13	11/30/2021
220470038	George, Kyrie K.	Voucher Total:	142.61	
Employee mileage - 12/02/2021, 200 miles - Applies to George, Kyrie K.			112.00	12/02/2021
Parking & tolls - 12/02/2021, Tolls, Sen. Hughes Get the Vaccine/Stop the Violence video shoot - Applies to George, Kyrie K.			9.40	12/02/2021
Legislative meals - 12/02/2021, Sen. Hughes Get the Vaccine/Stop the Violence video shoot - Applies to George, Kyrie K.			21.21	12/02/2021
220480028	George, Kyrie K.	Voucher Total:	158.33	
Employee mileage - 12/05/2021, 246 miles - Applies to George, Kyrie K.			137.76	12/05/2021
Legislative meals - 12/05/2021, Sen. Flynn ACA Event - Applies to George, Kyrie K.			4.20	12/05/2021
Legislative meals - 12/05/2021, Sen. Flynn ACA Event - Applies to George, Kyrie K.			16.37	12/05/2021
220480035	Gans, Ted J. III	Voucher Total:	147.66	
Employee mileage - 02/15/2022, 213 miles - Applies to Gans, Ted J. III			124.61	02/15/2022
Parking & tolls - 02/15/2022, Tolls, Sen. Kearney Town Hall video - Applies to Gans, Ted J. III			20.80	02/15/2022
Parking & tolls - 02/15/2022, Parking, Sen. Kearney Town Hall video - Applies to Gans, Ted J. III			2.25	02/15/2022

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480264	George, Kyrie K.	Voucher Total:	359.41	
Employee mileage - 12/06/2021, 133 miles - Applies to George, Kyrie K.			74.48	12/06/2021
Legislative meals - 12/06/2021, Sen. Schwank and Sen. Muth Policy Hearing at Reading Area Community College - Applies to George, Kyrie K.			16.82	12/06/2021
Employee mileage - 12/08/2021, 205 miles - Applies to George, Kyrie K.			114.80	12/08/2021
Parking & tolls - 12/08/2021, Tolls, Sen. Hughes Gun Violence Funding press conference - Applies to George, Kyrie K.			9.40	12/08/2021
Legislative meals - 12/08/2021, Sen. Hughes Gun Violence Funding press conference - Applies to George, Kyrie K.			12.07	12/08/2021
Employee mileage - 12/09/2021, 184 miles - Applies to George, Kyrie K.			103.04	12/09/2021
Legislative meals - 12/09/2021, Sen. Schwank American Rescue Plan press conference; Sen. Muth Scam Warning seminar - Applies to George, Kyrie K.			4.20	12/09/2021
Legislative meals - 12/09/2021, Sen. Schwank American Rescue Plan press conference; Sen. Muth Scam Warning seminar - Applies to George, Kyrie K.			19.40	12/09/2021
Parking & tolls - 12/09/2021, Tolls, Sen. Schwank American Rescue Plan press conference; Sen. Muth Scam Warning seminar - Applies to George, Kyrie K.			5.20	12/09/2021
220520002	cielo24, Inc.	Voucher Total:	705.99	
Professional services - 02/01/2022-02/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			705.99	02/16/2022
220520006	George, Kyrie K.	Voucher Total:	172.29	
Employee mileage - 12/15/2021, 235.1 miles - Applies to George, Kyrie K.			131.66	12/15/2021
Parking & tolls - 12/15/2021, Tolls, Sen. Hughes Philadelphia Youth Basketball Rec Center Groundbreaking Ceremony; Sen. Collett Town Hall - Applies to George, Kyrie K.			21.80	12/15/2021
Legislative meals - 12/15/2021, Sen. Hughes Philadelphia Youth Basketball Rec Center Groundbreaking Ceremony; Sen. Collett Town Hall - Applies to George, Kyrie K.			18.83	12/15/2021
220530141	George, Kyrie K.	Voucher Total:	143.29	
Employee mileage - 12/16/2021, 186 miles - Applies to George, Kyrie K.			104.16	12/16/2021
Legislative meals - 12/16/2021, Sen. Cappelletti Women's Resource Center check presentation - Applies to George, Kyrie K.			13.98	12/16/2021
Legislative meals - 12/16/2021, Sen. Cappelletti Women's Resource Center check presentation - Applies to George, Kyrie K.			6.35	12/16/2021
Parking & tolls - 12/16/2021, Tolls, Sen. Cappelletti Women's Resource Center check presentation - Applies to George, Kyrie K.			18.80	12/16/2021

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Month Ended 02/28/2022

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>
220530151	George, Kyrie K.	Voucher Total:	197.21	
Employee mileage - 12/30/2021, 216 miles - Applies to George, Kyrie K.			120.96	12/30/2021
Parking & tolls - 12/30/2021, Parking, Sen. Street New Year's Gun Violence Prevention press conference - Applies to George, Kyrie K.			38.00	12/30/2021
Legislative meals - 12/30/2021, Sen. Street New Year's Gun Violence Prevention press conference - Applies to George, Kyrie K.			13.85	12/30/2021
Legislative meals - 12/30/2021, Sen. Street New Year's Gun Violence Prevention press conference - Applies to George, Kyrie K.			5.60	12/30/2021
Parking & tolls - 12/30/2021, Tolls, Sen. Street New Year's Gun Violence Prevention press conference - Applies to George, Kyrie K.			18.80	12/30/2021
220540270	McKee, Daniel P.	Voucher Total:	334.25	
Employee mileage - 02/17/2022, 460 miles - Applies to McKee, Daniel P.			269.10	02/17/2022
Parking & tolls - 02/17/2022, Tolls, Sen. L. Williams EMS Training press event - Applies to McKee, Daniel P.			48.00	02/17/2022
Legislative meals - 02/17/2022, Sen. L. Williams EMS Training press event - Applies to McKee, Daniel P.			4.98	02/17/2022
Legislative meals - 02/17/2022, Sen. L. Williams EMS Training press event - Applies to McKee, Daniel P.			12.17	02/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060027	Dooley, James P.	Voucher Total:	351.14	
Parking & tolls - Parking - Applies to Dooley, James P.			3.30	12/08/2021
Parking & tolls - 12/01/2021-12/16/2021; Tolls - Applies to Dooley, James P.			23.60	12/16/2021
Employee mileage - 12/01/2021-12/28/2021; 579 Miles - Applies to Dooley, James P.			324.24	12/28/2021
220310042	CSB Technology Partners, LLC	Voucher Total:	12,791.28	
Computer Equipment - Meraki MX85 Router/Security Appliance (3.00) - Applies to Schiavo, Matthew A.			3,905.82	10/04/2021
Computer / AV supplies - Meraki MX85 Enterprise License and Support, 3 Year; Software. Term Starts Upon Receipt 10/04/2021-10/03/2024 (3.00) - Applies to Schiavo, Matthew A.			3,913.65	10/04/2021
Computer Equipment - Meraki MS120-24P 1G L2 Cld -Mngd 24x GigE 370W PoE Switch (3.00) - Applies to Schiavo, Matthew A.			4,525.65	10/04/2021
Computer / AV supplies - Meraki MS120-24 Enterprise License and Support, 3 Year; Software. Term Starts Upon Receipt 10/04/2021-10/03/2024(3.00) - Applies to Schiavo, Matthew A.			446.16	10/04/2021
220350029	Schiavo, Matthew A.	Voucher Total:	204.55	
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			20.30	02/02/2022
Employee mileage - 150 Miles; 401 North Street, Harrisburg=1107 South Sixth Street, Philadelphia - Applies to Schiavo, Matthew A.			146.25	02/02/2022
Legislative meals - Lunch - Total expense of \$38.00 - \$12.67 Applies to Schiavo, Matthew A.			12.67	02/02/2022
Legislative meals - Lunch - Total expense of \$38.00 - \$12.67 Applies to Porter, Brian L.			12.67	02/02/2022
Legislative meals - Lunch - Total expense of \$38.00 - \$12.66 Applies to Baird, Brendan H.			12.66	02/02/2022
220350039	Shealy, Edie E.	Voucher Total:	109.06	
Employee mileage - 01/04/2022-01/24/2022; 183 Miles - Applies to Shealy, Edie E.			107.06	01/24/2022
Parking & tolls - 01/07/2022-01/24/2022; Parking - Applies to Shealy, Edie E.			2.00	01/24/2022
220380182	CSB Technology Partners, LLC	Voucher Total:	1,129.00	
Maintenance agreement - Annual Maintenance And Support Fee For ManageEngine OpManager Plus Essential Edition Perpetual Model 100 Devices Term: 01/31/2022 - 01/31/2023 (1.00) - Applies to Schiavo, Matthew A.			1,129.00	02/07/2022
220400110	Precision Managed Technology Solutions	Voucher Total:	58,808.50	
Professional services - 01/01/2022-01/31/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			58,808.50	02/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220410164	Teradek LLC	Voucher Total:	670.00	
Publications & subscriptions - Helios Server(\$75/mo) December, January, February, March, April: \$375.00 Total \$670.00 (1.00) 12/01/2021-04/30/2022 - Applies to Schiavo, Matthew A.			375.00	02/10/2022
Publications & subscriptions - Core 2.1 Plus "Outbound Overages", \$145.00 Additional Core Credits 04/30/2021-01/30/2022 (\$50/mo) - Applies to Schiavo, Matthew A.			145.00	02/10/2022
Publications & subscriptions - Additional Core Credits (\$50/mo): Feb-Apr 50GB per month: \$150 02/01/2022-04/30/2022 - Applies to Schiavo, Matthew A.			150.00	02/10/2022
220420043	Porter, Brian L.	Voucher Total:	152.60	
Employee mileage - 227 Miles - Applies to Porter, Brian L.			132.80	02/02/2022
Parking & tolls - Tolls - Applies to Porter, Brian L.			19.80	02/02/2022
220420054	Verizon Wireless	Voucher Total:	2,758.52	
Communication services - 1/07/2022-02/15/2022; Data & Cellular Service, 55 Units - Applies to Schiavo, Matthew A.			2,758.52	01/15/2022
220420108	Verizon Wireless	Voucher Total:	2,314.88	
Communication services - 01/16/2022-02/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	01/15/2022
220420114	Verizon Wireless	Voucher Total:	8,402.10	
Communication services - 01/23/2022-02/22/2022; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	01/22/2022

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Expense Report

Month Ended 02/28/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450598	Amazon.Com	Voucher Total:	404.58	
Computer / AV supplies - ION Audio Tailgater Plus - 50W Portable Outdoor Wireless Bluetooth Speaker with 50 Hour Battery, Microphone, Radio and USB Charging (1.00) - Applies to Schiavo, Matthew A.			181.55	01/10/2022
Computer / AV supplies - NexiGo Lightweight Mini Tripod for Camera/Phone/Webcam, Extendable Tripod Stand Compatible with NexiGo Logitech (6.00) - Applies to Schiavo, Matthew A.			89.94	01/12/2022
Computer / AV supplies - BOYA by-M1 Pro Omnidirectional Lavalier Microphone Clip-on Lapel Mic for iPhone Android & Windows Smartphones PC DSLR Cameras Audio Recorders, YouTube, Interview, Studio, Video Recording 19.6ft (1.00) - Applies to Schiavo, Matthew A.			24.50	01/12/2022
Computer / AV supplies - Portable Megaphone Speaker PA Bullhorn - Built-in Siren, 50W Adjustable Volume Control & 1200 Yard Range - Ideal for Any Outdoor Sports, Cheerleading Fans & Coaches or for Safety Drills - Pyle PMP52BT (1.00) - Applies to Schiavo, Matthew A.			51.44	01/12/2022
Computer / AV supplies - Amazon Basics Lightweight, Portable, Adjustable Camera Tripod with Bag, 60-Inch - Pack of 2 (1.00) - Applies to Schiavo, Matthew A.			41.20	01/12/2022
Computer / AV supplies - SharingMoment Premium Smartphone Holder/Vertical and Horizontal Tripod Mount Adapter Rotatable Bracket with 1/4 inch Screw/Adjustable Clip for iPhone, Android Cell Phone, Selfie Stick, Camera Stand (1.00) - Applies to Schiavo, Matthew A.			8.99	01/12/2022
Computer / AV supplies - Ailun Tripod Phone Mount Holder Head Standard Screw Adapter Rotatable Digital Camera Bracket Selfie Lens Monopod Adjustable Ring Light for Camcorder,Compatible for Most Cellphones (1.00) - Applies to Schiavo, Matthew A.			6.96	01/12/2022

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Expense Report

Month Ended 02/28/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220460040	Cardmember Service	Voucher Total:	1,161.62	
Communication services - 581030 - Developer Managed WordPress Websites Renewal- Website Hosting Term 01/08/2022-02/07/2022; 581012 - Ultimate Managed WordPress Websites Renewal monthly Term 01/08/2022-02/07/2022 - Applies to Schiavo, Matthew A.			161.95	01/07/2022
Communication services - GD-EstBizHost - Established - Business Hosting - 6 Months Term: 01/08/2022-08/07/2022 - Applies to Schiavo, Matthew A.			719.94	01/08/2022
Communication services - 13604 - Standard SSL Certificate Annual Renewal Term 01/09/2022-01/08/2023 - Applies to Schiavo, Matthew A.			94.99	01/09/2022
Computer / AV supplies - NCH-RP-PE - RecordPad Audio Recorder Software- Professional Edition - Unlimited license for a user anywhere; NCH-SSS - Silver Support Service (1 month email support from date of purchase) - Applies to Schiavo, Matthew A.			30.18	01/12/2022
Computer / AV supplies - Foreign Transaction Fee - Applies to Schiavo, Matthew A.			0.90	01/12/2022
Communication services - D18-1yr - www.senatorboscola.com - Domain Name Renewal 1 Year Renewal Term: 01/26/2022-01/25/2023; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	01/27/2022
Communication services - ZoomWeb 500 - Zoom Webinar 500 Annual Pro-Rated Term Dates: 02/01/2022 - 04/02/2022 - Applies to Schiavo, Matthew A.			115.32	02/01/2022
Communication services - PSB942 - .COM Domain Registration passsb942.com Term: 01/31/2022-01/30/2023; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	02/01/2022
220480039	Cision US Inc	Voucher Total:	1,150.00	
Publications & subscriptions - 2019 Special Offer - Additional Concurrent User Discount Buy one Additional Concurrent User License, get one free Additional Concurrent User(s) Concurrent user license allows one user to access the software per license. Term: 11/01/2020 - 10/28/2021 (1.00) - Applies to Schiavo, Matthew A.			1,150.00	12/30/2020
220480041	Cision US Inc	Voucher Total:	16,732.00	
Publications & subscriptions - Cision Comms Cloud - Subscription Renewal (see attached contract for Services Ordered) Term Date: 10/29/2021-10/28/2022 (1.00) - Applies to Schiavo, Matthew A.			16,732.00	10/29/2021
220480093	Comcast	Voucher Total:	29,613.56	
Communication services - 01/15/2022-02/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			14,701.54	01/15/2022
Communication services - 02/15/2022-03/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			14,912.02	02/15/2022
220480249	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	03/01/2022

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Expense Report

Month Ended 02/28/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220480281	AT&T Mobility	Voucher Total:	411.71	
Communication services - 12/12/2021-01/11/2022; Data Service, 9 Units - Applies to Schiavo, Matthew A.			411.71	01/11/2022
220480282	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 01/24/2022-02/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	01/24/2022
220560070	CDWG	Voucher Total:	19,314.54	
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 9880508317 0921 Overage Term: 08/01/2021-08/31/2021 (1.00) - Applies to Schiavo, Matthew A.			4,897.94	02/23/2022
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 9880585168 1021 Overage Term: 09/01/2021-09/30/2021 (1.00) - Applies to Schiavo, Matthew A.			4,774.40	02/23/2022
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 99880655806 1121 Overage Term: 10/01/2021-10/31/2021 (1.00) - Applies to Schiavo, Matthew A.			4,868.60	02/23/2022
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 99880655806 1121 Overage Term: 11/01/2021-11/30/2021 (1.00) - Applies to Schiavo, Matthew A.			4,773.60	02/23/2022

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Month Ended 02/28/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310041	Hafner, Claude J. II	Voucher Total:	335.00	
Administrative services - 01/01/2022-12/31/2022, Pennsylvania Bar Association membership renewal for CJ Hafner - Applies to Hafner, Claude J. II			335.00	12/15/2021
220380167	Pennsylvania Bar Association	Voucher Total:	268.00	
Administrative services - 01/01/2022-12/31/2022, Pennsylvania Bar Association membership renewal for Ronald N. Jumper - Applies to Jumper, Ronald N. Jr.			268.00	11/01/2021
220450589	Flannery Georgalis, LLC	Voucher Total:	34,667.82	
Legal services - 12/27/2021-01/31/2022, Pursuant to the Letter of Engagement dated 12/23/2021 - Applies to Costa, Jay Jr.			34,667.82	02/08/2022
220450629	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 02/01/2022-02/28/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	02/04/2022
Publications & subscriptions - 02/01/2022-02/28/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	02/04/2022
220450633	Thomson Reuters - West	Voucher Total:	862.35	
Publications & subscriptions - 02/01/2022-02/28/2022, West Complete Library, Print and Preview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	02/04/2022
220460186	Cozen O'Connor	Voucher Total:	3,754.00	
Legal services - 01/05/2022-01/14/2022, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			3,754.00	02/14/2022
220480088	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	2,713.75	
Legal services - 01/08/2022-01/14/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			2,713.75	02/01/2022
220530139	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	412.50	
Legal services - 01/05/2022, 01/11/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			412.50	02/09/2022