

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211960093	Kelly, Joseph M.	Voucher Total:	227.75	
Administrative services - 07/01/2021-06/30/2022, Annual Attorney Registration Fee, Joseph Kelly - Applies to Boscola, Lisa M.			227.75	07/14/2021
212100007	Verizon Wireless	Voucher Total:	63.23	
Communication services - 07/21/2021-08/20/2021 Cellular & Data Services - Applies to Boscola, Lisa M.			63.23	07/20/2021
212100010	Kelly, Joseph M.	Voucher Total:	2,597.28	
Employee mileage - 01/25/2021-01/27/2021 - 720 miles - Applies to Kelly, Joseph M.			403.20	01/27/2021
Employee mileage - 04/13/2021-04/28/2021 - 1,038 miles - Applies to Kelly, Joseph M.			581.28	04/28/2021
Employee mileage - 05/10/2021-05/25/2021 - 720 miles - Applies to Kelly, Joseph M.			403.20	05/25/2021
Employee mileage - 06/07/2021-06/25/2021 - 2160 miles - Applies to Kelly, Joseph M.			1,209.60	06/25/2021
212140238	Kelly, Joseph M.	Voucher Total:	-120.86	
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.42 Applies to Vazquez, Enid			-13.42	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Lago, Meghan M.			-13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Derr, Kurt J.			-13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Schantz, James H.			-13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Kelly, Joseph M.			-13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Glessner, Jacob D.			-13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Serfass, Sierra L.E.			-13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Perdue, Natalie N.			-13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Corpora, Gianna D.			-13.43	07/15/2021
212150012	WEX Bank	Voucher Total:	56.93	
Other transportation expenses - 07/28/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			56.93	07/31/2021

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212150050	Breski's Beverage Distributors	Voucher Total:	149.81	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			149.81	07/29/2021
212170118	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	07/14/2021
212210089	Levin Promotional Products	Voucher Total:	179.88	
Office supplies - Self-inking signature stamp, black ink, reading: LISA M BOSCOLA (Signature Sample Attached) (5.00) - Applies to Boscola, Lisa M.			124.70	07/30/2021
Office supplies - Large Self-Inking Stamp, Black Ink, Reading: State Senator Lisa M. Boscola Senate Box 203018 Harrisburg, PA 17120-3018 (1.00) - Applies to Boscola, Lisa M.			27.59	07/30/2021
Office supplies - Large Self-Inking Stamp, Black Ink, Reading: State Senator Lisa M. Boscola One E. Broad Street - #120 Bethlehem, PA 18018 (1.00) - Applies to Boscola, Lisa M.			27.59	07/30/2021
212230041	Livingston, Jerry J.	Voucher Total:	68.05	
Legislative meals - Purpose of meeting was to discuss outstanding issues pertaining to the IMLC and FBI disapproval of HB 192. - Total expense of \$68.05 - \$45.36 Applies to 2 Constituents/Other.			45.36	08/03/2021
Legislative meals - Purpose of meeting was to discuss outstanding issues pertaining to the IMLC and FBI disapproval of HB 192. - Total expense of \$68.05 - \$22.69 Applies to Livingston, Jerry J.			22.69	08/03/2021

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212240086	Kelly, Joseph M.	Voucher Total:	120.86	
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.43 Applies to Vazquez, Enid			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.43 Applies to Lago, Meghan M.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.43 Applies to Derr, Kurt J.			13.43	07/15/2021
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Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.43 Applies to Kelly, Joseph M.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.43 Applies to Glessner, Jacob D.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.43 Applies to Serfass, Sierra L.E.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.43 Applies to Perdue, Natalie N.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.42 Applies to Corpora, Gianna D.			13.42	07/15/2021
212300051	MET-ED	Voucher Total:	127.61	
Utilities - 07/15/2021-08/15/2021 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			127.61	08/18/2021
212320108	Colver, David E.	Voucher Total:	690.22	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			690.22	09/01/2021
212320123	Broad and New Development Associates, LP	Voucher Total:	3,599.00	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	09/01/2021
212370050	Adjustment transaction	Voucher Total:	39.39	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Boscola, Lisa M.			13.95	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Boscola, Lisa M.			25.44	08/23/2021
212370076	Verizon Wireless	Voucher Total:	63.19	
Communication services - 08/21/2021-09/20/2021, Cellular & Data Services - Applies to Boscola, Lisa M.			63.19	08/20/2021

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212370114	Serfass, Sierra L.E.	Voucher Total:	26.17	
Office supplies - Bethlehem Office - Applies to Boscola, Lisa M.			22.25	08/13/2021
Office supplies - Bethlehem Office - Applies to Boscola, Lisa M.			3.92	08/18/2021