

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212420106	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	08/17/2021
212450046	WEX Bank	Voucher Total:	66.28	
Other transportation expenses - 08/22/2021-08/30/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			104.00	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 007-11-1568 - Applies to Boscola, Lisa M.			-14.73	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			-22.99	08/31/2021
212450085	ReadyRefresh	Voucher Total:	123.85	
Other lease - 05/01/2021-05/31/2021 Cooler Rental Bethlehem Office - Applies to Boscola, Lisa M.			9.00	06/02/2021
Consumable supplies - 06/01/2021-06/30/2021 Bethlehem Office Water (+ \$6.95 Delivery Fee) Account #0050027465 - Applies to Boscola, Lisa M.			96.85	07/06/2021
Other lease - 06/01/2021-06/30/2021 Bethlehem Cooler Lease - Applies to Boscola, Lisa M.			9.00	07/06/2021
Other lease - 07/01/2021-07/31/2021 Bethlehem Cooler Lease - Applies to Boscola, Lisa M.			9.00	08/03/2021
212530053	Lago, Meghan M.	Voucher Total:	19.36	
Office supplies - Applies to Boscola, Lisa M.			19.36	09/10/2021
212600078	Livingston, Jerry J.	Voucher Total:	111.98	
Legislative meals - Breakfast heading to the district for work. - Applies to Livingston, Jerry J.			6.56	09/13/2021
Employee mileage - 157 miles, Harrisburg=Bethlehem - Applies to Livingston, Jerry J.			87.92	09/13/2021
Parking & tolls - 9/13/2021, Parking - Applies to Livingston, Jerry J.			17.50	09/13/2021
212600080	Livingston, Jerry J.	Voucher Total:	125.44	
Legislative meals - Jerry Livingston had a lunch meeting with PUC Executive Director and the Legislative Director to discuss Senate oversight committee issues. - Total expense of \$125.44 - \$83.63 Applies to 2 Constituents/Other.			83.63	09/14/2021
Legislative meals - Jerry Livingston had a lunch meeting with PUC Executive Director and the Legislative Director to discuss Senate oversight committee issues. - Total expense of \$125.44 - \$41.81 Applies to Livingston, Jerry J.			41.81	09/14/2021
212630142	Colver, David E.	Voucher Total:	690.22	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			690.22	10/01/2021

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212630156	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	10/01/2021
212630225	MET-ED	Voucher Total:	103.88	
Utilities - 08/16/2021-09/14/2021 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			103.88	09/17/2021
212660114	Staples Credit Plan	Voucher Total:	316.52	
Office supplies - Applies to Boscola, Lisa M.			199.77	08/05/2021
Office supplies - Applies to Boscola, Lisa M.			18.79	08/05/2021
Office supplies - Applies to Boscola, Lisa M.			97.96	08/06/2021
212670076	Adjustment transaction	Voucher Total:	21.33	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Boscola, Lisa M.			6.84	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Boscola, Lisa M.			14.49	09/23/2021
212700163	Livingston, Jerry J.	Voucher Total:	44.85	
Employee mileage - 09/22/2021 80.1 miles Harrisburg= Bethel Township. - Applies to Livingston, Jerry J.			44.85	09/22/2021