

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630090	Lago, Meghan M.	Voucher Total:	117.90	
Employee mileage - 180 Miles - Applies to Lago, Meghan M.			117.90	07/28/2023
232820004	WEX Bank	Voucher Total:	69.09	
Other transportation expenses - 09/01/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			69.09	09/30/2023
232840016	MET-ED	Voucher Total:	53.91	
Utilities - 09/07/2023-10/05/2023 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			53.91	10/10/2023
232850167	Schantz, James H.	Voucher Total:	90.09	
Other Equipment - Cart needed (FOR BETHLEHEM OFFICE) to use for community events and mobile office days to transport publications, supplies, computers/printers. - Applies to Boscola, Lisa M.			90.09	07/27/2023
232860652	Breski's Beverage Distributors	Voucher Total:	147.42	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			147.42	09/07/2023
232890116	Lago, Meghan M.	Voucher Total:	119.21	
Employee mileage - 182 miles - Applies to Lago, Meghan M.			119.21	10/16/2023
232910104	Schantz, James H.	Voucher Total:	135.07	
Office supplies - Copy paper, calendar, file folder for Bethlehem Office - Applies to Boscola, Lisa M.			135.07	10/12/2023
232910145	Adjustment transaction	Voucher Total:	227.33	
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			42.99	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 3 pieces, 1701 Washington Boulevard, Easton - Applies to Boscola, Lisa M.			3.57	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 4 pieces, 20 Market Street, Bangor - Applies to Boscola, Lisa M.			3.48	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			13.88	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 79 pieces, 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			163.41	09/30/2023
232930070	MET-ED	Voucher Total:	83.93	
Utilities - 09/15/2023-10/15/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			83.93	10/23/2023

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232930124	Colver, David E.	Voucher Total:	732.26	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			732.26	11/01/2023
232930133	Broad and New Development Associates, LP	Voucher Total:	3,912.44	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,912.44	11/01/2023
232930203	Ceraul Properties	Voucher Total:	650.00	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.			650.00	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	10/22/2023
232990177	Culligan Water Conditioning	Voucher Total:	83.94	
Consumable supplies - Bethlehem Office Water Delivery - Applies to Boscola, Lisa M.			41.97	09/22/2023
Consumable supplies - Bethlehem Office Water Delivery - Applies to Boscola, Lisa M.			41.97	10/20/2023