

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232830287</b>	<b>Schantz, James H.</b>	<b>Voucher Total:</b>	<b>28.75</b>	
Mailing services - Flat Rate Overnight Envelope to the Capitol for PennDOT Issue & Dept of Health Issue for Constituents - Applies to Boscola, Lisa M.			28.75	10/10/2023
<b>233040224</b>	<b>Derr, Kurt J.</b>	<b>Voucher Total:</b>	<b>156.79</b>	
Parking & tolls - Parking - Walnut St Garage - Applies to Derr, Kurt J.			30.00	10/17/2023
Legislative meals - Meal in the Capitol on Session Day - In from the District - Applies to Derr, Kurt J.			9.54	10/17/2023
Employee mileage - 179 miles - Applies to Derr, Kurt J.			117.25	10/17/2023
<b>233060063</b>	<b>Boscola, Lisa M.</b>	<b>Voucher Total:</b>	<b>1,262.00</b>	
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			214.00	10/02/2023
Session per diem - Harrisburg, Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			214.00	10/03/2023
Session per diem - Harrisburg - Applies to Boscola, Lisa M.			64.00	10/04/2023
Session per diem - Harrisburg. Lodging Expenses Incurred - Applies to Boscola, Lisa M.			214.00	10/16/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	10/17/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			214.00	10/23/2023
Session per diem - Harrisburg. Lodging Expensed Incurred. - Applies to Boscola, Lisa M.			214.00	10/24/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	10/25/2023
<b>233060261</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>232.54</b>	
Mailing services - 10/01/2023-10/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			66.69	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 1 pieces, 20 Market Street, Bangor - Applies to Boscola, Lisa M.			0.63	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			4.59	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 72 pieces, 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			160.63	10/31/2023
<b>233070104</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>220.65</b>	
Other transportation expenses - 10/01/2023-10/26/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			220.65	10/31/2023

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<b>233120074</b>	<b>Glessner, Jacob D.</b>	<b>Voucher Total:</b>	<b>89.14</b>	
Legislative meals - In-Office Constituent Appointments w Senator & Staff - Total expense of \$89.14 - \$14.86 Applies to Lago, Meghan M.			14.86	11/02/2023
Legislative meals - In-Office Constituent Appointments w Senator & Staff - Total expense of \$89.14 - \$14.86 Applies to Boscola, Lisa M.			14.86	11/02/2023
Legislative meals - In-Office Constituent Appointments w Senator & Staff - Total expense of \$89.14 - \$14.86 Applies to Schantz, James H.			14.86	11/02/2023
Legislative meals - In-Office Constituent Appointments w Senator & Staff - Total expense of \$89.14 - \$14.86 Applies to Kelly, Joseph M.			14.86	11/02/2023
Legislative meals - In-Office Constituent Appointments w Senator & Staff - Total expense of \$89.14 - \$14.85 Applies to Glessner, Jacob D.			14.85	11/02/2023
Legislative meals - In-Office Constituent Appointments w Senator & Staff - Total expense of \$89.14 - \$14.85 Applies to Perdue, Natalie N.			14.85	11/02/2023
<b>233130141</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>129.62</b>	
Utilities - 10/06/2023-11/05/2023 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			129.62	11/08/2023
<b>233210057</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>64.46</b>	
Utilities - 10/16/2023-11/13/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			64.46	11/20/2023
<b>233240027</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-198.60</b>	
Administrative services - 10/14/2023-06/30/2024 Attorney Registration, Seth Rolko - Applies to Boscola, Lisa M.			-198.60	06/30/2023
<b>233240107</b>	<b>Colver, David E.</b>	<b>Voucher Total:</b>	<b>732.26</b>	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			732.26	12/01/2023
<b>233240116</b>	<b>Broad and New Development Associates, LP</b>	<b>Voucher Total:</b>	<b>3,912.44</b>	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,912.44	12/01/2023
<b>233240186</b>	<b>Ceraul Properties</b>	<b>Voucher Total:</b>	<b>650.00</b>	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.			650.00	12/01/2023
<b>233240200</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>1,300.00</b>	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	10/16/2023

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<b>233320419</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	11/21/2023