# Senate of Pennsylvania Expense Report Month Ended 10/31/2021

Member: Lisa M. Boscola District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212660109	Verizon Wireless	Voucher Total:	63.13	
Communication servi Boscola, Lisa M.	ces - 09/21/2021 - 10/20/2021 Cellular & Data Services	Applies to	63.13	09/20/2021
212660112	ReadyRefresh	Voucher Total:	9.00	
Other lease - 08/01/2021-08/31/2021, Bethlehem District Office - Cooler Rental - Applies to Boscola, Lisa M.			9.00	09/02/2021
212770077	Serfass, Sierra L.E.	Voucher Total:	230.67	
Lodging - Harrisburg,	Session - Applies to Serfass, Sierra L.E.		129.87	09/28/2021
Employee mileage - 90 miles, Bethlehem - Harrisburg - Applies to Serfass, Sierra L.E.			50.40	09/28/2021
Employee mileage - 9	90 miles, Harrisburg - Bethlehem - Applies to Serfass, Sie	rra L.E.	50.40	09/29/2021
212770097	Rolko, Seth T.	Voucher Total:	318.20	
	, District Staffing - Applies to Rolko, Seth T.	vodenci rotan_	185.90	09/13/2021
	istrict Staffing - Applies to Rolko, Seth T.		12.02	09/13/2021
Parking & tolls - 09/1	3/2021 parking - Applies to Rolko, Seth T.		7.00	09/13/2021
Employee mileage - 8	33 miles, strasburg - bethlehem, district staffing - Applies t	o Rolko, Seth	46.48	09/13/2021
Parking & tolls - 09/1	3/2021, Parking, District Staffing - Applies to Rolko, Seth	Γ.	8.00	09/13/2021
Employee mileage - Rolko, Seth T.	14 miles, bethlehem - easton, tour of Lafayette College - A	Applies to	7.84	09/14/2021
Employee mileage - 9	91 miles, easton - strasburg - Applies to Rolko, Seth T.		50.96	09/14/2021
212780013 Consumable supplies	Breski's Beverage Distributors s - Harrisburg - Applies to Boscola, Lisa M.	Voucher Total:_	<b>127.90</b> 127.90	10/01/2021
212790030	WEX Bank	Voucher Total:	53.87	
Other transportation Boscola, Lisa M.	expenses - 09/24/2021 Gas DGS Vehicle# 044-11-1785 -	Applies to	53.87	09/30/2021

## Senate of Pennsylvania Expense Report

### Month Ended 10/31/2021

Voucher#	Pour	Wassalina Takal	<b>A 1</b>	In com Data
Expense 212850057	Payee Vector Security, Inc	Voucher Total  Voucher Total:	1,550.00	Incur Date
Professional services - Install Duress Button System, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.		475.00	10/11/2021	
Professional service - Applies to Boscola	s - Install 11 Duress Buttons, Bethlehem - 1 East Br , Lisa M.	road Street, Suite 120	550.00	10/11/2021
Professional service Applies to Boscola, I	s - Install Duress Button System, Easton - 1701 Wa Lisa M.	shington Boulevard -	475.00	10/11/2021
Professional service Applies to Boscola, I	s - Install 1 Duress Button, Easton - 1701 Washingt Lisa M.	on Boulevard -	50.00	10/11/2021
212880033	MET-ED	Voucher Total:	80.11	
Utilities - 09/15/2021 Boscola, Lisa M.	-10/13/2021 electric, Easton-1701 Washington Bou	llevard - Applies to	80.11	10/18/2021
212880079	NAI Summit	Voucher Total:	286.74	
District office lease - 09/27/2021 Replaced 3 fluorescent bulbs, with 3 direct drive LED bulbs. Removed the ballast and direct wired the sockets, labeled fixture for safety Applies to Boscola, Lisa M.			151.80	09/30/2021
District office lease - toilet seat Applies	09/27/2021 Replaced broken toilet seat with new e to Boscola, Lisa M.	longated open front	109.35	09/30/2021
District office lease - Elongated open front toilet seat - Applies to Boscola, Lisa M.		25.59	10/15/2021	
212910055	Livingston, Jerry J.	Voucher Total:_	57.20	
Legislative meals - Jerry Livingston had a lunch meeting with two employees of the legislative office from the Dept. of State. Introductory meeting and discussed pending legislation, legislation passed and other issues Total expense of \$57.20 - \$38.13 Applies to 2 Constituents/Other.			38.13	10/07/2021
Legislative meals - Jerry Livingston had a lunch meeting with two employees of the legislative office from the Dept. of State. Introductory meeting and discussed pending legislation, legislation passed and other issues Total expense of \$57.20 - \$19.07 Applies to Livingston, Jerry J.			19.07	10/07/2021
212910093	Rolko, Seth T.	Voucher Total:_	151.26	
Legislative meals - E	Economy, Business and Jobs Caucus Hearing - App	olies to Rolko, Seth T.	49.34	10/13/2021
Employee mileage -	182 Miles, Strasburg = Easton - Applies to Boscola	, Lisa M.	101.92	10/13/2021
212910138	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/0° M.	1/2021-08/31/2021 DGS Vehicle# 044-11-1785 - Ap	plies to Boscola, Lisa	650.00	09/14/2021

# Senate of Pennsylvania Expense Report Month Ended 10/31/2021

Member: Lisa M. Boscola District #: 18

Voucher #	Para	Wassalian Takal	A	Lancia Bata
Expense	Pagee Pagee	Voucher Total	Amount	Incur Date
212920090 Session per diem - I	Boscola, Lisa M.  Harrishurg, Lodging Expenses Incurred - Applies to Boscol	Voucher Total:_	<b>714.00</b> 198.00	09/21/2021
Session per diem - Harrisburg. Lodging Expenses Incurred Applies to Boscola, Lisa M.			60.00	09/22/2021
Session per diem - Harrisburg Applies to Boscola, Lisa M.  Session per diem - Harrisburg. Lodging expenses incurred Applies to Boscola, Lisa M.			198.00	09/27/2021
·	Harrisburg. Lodging expenses incurred Applies to Boscol			09/28/2021
·		a, Lisa IVI.	198.00	
Session per diem - r	Harrisburg Applies to Boscola, Lisa M.		60.00	09/29/2021
212920098	ReadyRefresh	Voucher Total:	127.85	
Consumable supplie	s - Bethlehem Office (+ Delivery Fee \$6.95) - Applies to Bo	oscola, Lisa M.	116.85	10/02/2021
Other lease - 09/01/2 Lisa M.	2021 - 09/30/2021, Cooler Rental - Bethlehem Office - App	lies to Boscola,	11.00	10/02/2021
212930258	Colver, David E.	Voucher Total:	690.22	
	Easton - 1701 Washington Boulevard - Applies to Boscola	_	690.22	11/01/2021
	•			
212930272	Broad and New Development Associates, LP	Voucher Total:_	3,599.00	44/04/0004
District office lease -	Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Bos	cola, Lisa M.	3,599.00	11/01/2021
212930353	Adjustment transaction	Voucher Total:	108.13	
Flags - order 63382	from 30062-21 - Applies to Boscola, Lisa M.	_	108.13	10/20/2021
212980141	Adjustment transaction	Voucher Total:_	7,590.20	
Metered mail postage - 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.		500.00	09/30/2021	
Bulk mailing postage	e - 32,316 pieces - Applies to Boscola, Lisa M.		7,066.48	10/05/2021
Metered mail postag	e - 09/24/2021-10/24/2021 - Applies to Boscola, Lisa M.		4.37	10/24/2021
Mailing services - 09	0/24/2021-10/24/2021 UPS - Applies to Boscola, Lisa M.		19.35	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
	s - 11/01/2021-11/30/2021 Duress Button Monitoring, Bethes to Boscola, Lisa M.	nlehem - 1 East	49.70	10/22/2021
Professional service	s - 11/01/2021-11/30/2021 Duress Button Monitoring, Eas ard - Applies to Boscola, Lisa M.	ton - 1701	49.70	10/22/2021
212980249	Verizon Wireless	Voucher Total:	69.99	
Communication serv Boscola, Lisa M.	rices - 10/21/2021 - 11/20/2021, Cellular & Data Services -	Applies to	69.99	10/20/2021

# Senate of Pennsylvania Expense Report Month Ended 10/31/2021

Member: Lisa M. Boscola District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213000059	Lago, Meghan M.	Voucher Total:	240.49	_
Employee mileage	- 194 miles - Applies to Lago, Meghan M.	_	108.64	10/25/2021
Parking & tolls - Ha	arrisburg Parking - Applies to Lago, Meghan M.		31.05	10/25/2021
Employee mileage - 180 miles - Applies to Lago, Meghan M.			100.80	10/26/2021