

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>213220039</b>	<b>Serfass, Sierra L.E.</b>	<b>Voucher Total:</b>	<b>40.32</b>	
Employee mileage - 72 miles total - Applies to Serfass, Sierra L.E.			40.32	11/15/2021
<b>213340014</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>63.05</b>	
Communication services - 11/21/2021 - 12/20/2021 Cellular & Data Services - Applies to Boscola, Lisa M.			63.05	11/20/2021
<b>213340122</b>	<b>Livingston, Jerry J.</b>	<b>Voucher Total:</b>	<b>290.41</b>	
Lodging - Bethlehem Staffing - Applies to Livingston, Jerry J.			119.90	10/20/2021
Parking & tolls - Staffing Bethlehem, Parking - Applies to Livingston, Jerry J.			8.00	10/20/2021
Legislative meals - Staffing Bethlehem - Applies to Livingston, Jerry J.			22.92	10/20/2021
Employee mileage - 90 miles, Harrisburg - Bethlehem, Staffing Bethlehem - Applies to Livingston, Jerry J.			50.40	10/20/2021
Legislative meals - Bethlehem Staffing - Applies to Livingston, Jerry J.			7.42	10/20/2021
Legislative meals - Staffing Bethlehem - Applies to Livingston, Jerry J.			31.37	10/21/2021
Employee mileage - 90 miles, Bethlehem - Harrisburg, Staffing Bethlehem - Applies to Livingston, Jerry J.			50.40	10/21/2021
<b>213360009</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>117.32</b>	
Other transportation expenses - 11/05/2021-11/12/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			117.32	11/30/2021
<b>213360101</b>	<b>Kelly, Joseph M.</b>	<b>Voucher Total:</b>	<b>1,108.80</b>	
Employee mileage - September Mileage - 09/21/2021-09/29/2021 900 miles - Applies to Kelly, Joseph M.			504.00	09/29/2021
Employee mileage - October Mileage - 10/18/2021-10/27/2021 720 miles - Applies to Kelly, Joseph M.			403.20	10/27/2021
Employee mileage - November Mileage - 11/08/2021-11/09/2021 360 miles - Applies to Kelly, Joseph M.			201.60	11/09/2021
<b>213360168</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	11/21/2021

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## Expense Report

### Month Ended 12/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>213420113</b>	<b>Livingston, Jerry J.</b>	<b>Voucher Total:</b>	<b>50.40</b>	
Legislative meals - Jerry Livingston had lunch meeting with Jared Vento. The purpose of the meeting was to introduce Jared to the Consumer Protection and Professional Licensure Committee business, and discuss pending legislation. - Total expense of \$50.40 - \$25.20 Applies to Vento, Jared A.			25.20	11/17/2021
Legislative meals - Jerry Livingston had lunch meeting with Jared Vento. The purpose of the meeting was to introduce Jared to the Consumer Protection and Professional Licensure Committee business, and discuss pending legislation. - Total expense of \$50.40 - \$25.20 Applies to Livingston, Jerry J.			25.20	11/17/2021
<b>213490613</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>51.84</b>	
Utilities - 11/15/2021-12/13/2021 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.84	12/16/2021
<b>213490822</b>	<b>Lago, Meghan M.</b>	<b>Voucher Total:</b>	<b>217.28</b>	
Employee mileage - 12/13/2021-12/14/2021 - 388 miles - Applies to Lago, Meghan M.			217.28	12/14/2021
<b>213500157</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	11/18/2021
<b>213510096</b>	<b>Colver, David E.</b>	<b>Voucher Total:</b>	<b>710.93</b>	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	01/01/2022
<b>213510109</b>	<b>Broad and New Development Associates, LP</b>	<b>Voucher Total:</b>	<b>3,599.00</b>	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	01/01/2022
<b>213540169</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>14.84</b>	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Boscola, Lisa M.			2.42	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Boscola, Lisa M.			12.42	12/19/2021
<b>213570066</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	12/22/2021