

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2022

Member: Lisa M. Boscola

District #: 18

| Voucher #<br>Expense                                                                                                                                                                        | Payee                                 | Voucher Total         | Amount        | Incur Date |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------|---------------|------------|
| <b>220130066</b>                                                                                                                                                                            | <b>Culligan Water Conditioning</b>    | <b>Voucher Total:</b> | <b>349.23</b> |            |
| Other Equipment - Water Cooler: District Office (One E. Broad Street, Suite 120; Bethlehem, PA 18018) - Applies to Boscola, Lisa M.                                                         |                                       |                       | 286.94        | 01/29/2022 |
| Consumable supplies - Water: District Office (One E Broad Street, Suite 120; Bethlehem, PA 18018) - Applies to Boscola, Lisa M.                                                             |                                       |                       | 62.29         | 01/29/2022 |
| <b>220330059</b>                                                                                                                                                                            | <b>Culligan Water Conditioning</b>    | <b>Voucher Total:</b> | <b>38.74</b>  |            |
| Consumable supplies - Applies to Boscola, Lisa M.                                                                                                                                           |                                       |                       | 38.74         | 02/04/2022 |
| <b>220610232</b>                                                                                                                                                                            | <b>Boscola, Lisa M.</b>               | <b>Voucher Total:</b> | <b>330.00</b> |            |
| Session per diem - Harrisburg. - Applies to Boscola, Lisa M.                                                                                                                                |                                       |                       | 64.00         | 02/07/2022 |
| Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.                                                                                                     |                                       |                       | 202.00        | 02/08/2022 |
| Session per diem - Harrisburg. - Applies to Boscola, Lisa M.                                                                                                                                |                                       |                       | 64.00         | 02/09/2022 |
| <b>220620121</b>                                                                                                                                                                            | <b>WEX Bank</b>                       | <b>Voucher Total:</b> | <b>63.44</b>  |            |
| Other transportation expenses - 02/07/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.                                                                                       |                                       |                       | 63.44         | 02/28/2022 |
| <b>220660139</b>                                                                                                                                                                            | <b>Rolko, Seth T.</b>                 | <b>Voucher Total:</b> | <b>126.40</b> |            |
| Administrative services - Court Filing: Petition for Review challenging the 2021 Final Senate Plan adopted by the 2021 Legislative Reapportionment Commission - Applies to Boscola, Lisa M. |                                       |                       | 93.00         | 03/01/2022 |
| Mailing services - Certified Mail: Mailing copies of Petition for Review to Attorney General's Office and Legislative Reapportionment Commission - Applies to Boscola, Lisa M.              |                                       |                       | 33.40         | 03/01/2022 |
| <b>220670043</b>                                                                                                                                                                            | <b>Culligan Water Conditioning</b>    | <b>Voucher Total:</b> | <b>21.59</b>  |            |
| Consumable supplies - Applies to Boscola, Lisa M.                                                                                                                                           |                                       |                       | 21.59         | 02/28/2022 |
| <b>220670047</b>                                                                                                                                                                            | <b>Verizon Wireless</b>               | <b>Voucher Total:</b> | <b>62.98</b>  |            |
| Communication services - 02/21/2022 - 03/20/2022, Cellular & Data Services - Applies to Boscola, Lisa M.                                                                                    |                                       |                       | 62.98         | 02/20/2022 |
| <b>220760079</b>                                                                                                                                                                            | <b>MET-ED</b>                         | <b>Voucher Total:</b> | <b>47.89</b>  |            |
| Utilities - 02/13/2022-03/15/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.                                                                                  |                                       |                       | 47.89         | 03/18/2022 |
| <b>220760100</b>                                                                                                                                                                            | <b>Department of General Services</b> | <b>Voucher Total:</b> | <b>650.00</b> |            |
| Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.                                                                                                |                                       |                       | 650.00        | 02/18/2022 |
| <b>220810157</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        | 04/01/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2022

Member: Lisa M. Boscola

District #: 18

| <u>Voucher #</u><br><u>Expense</u>                                                                                                       | <u>Payee</u>                                    | <u>Voucher Total</u>  | <u>Amount</u>    | <u>Incur Date</u> |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------|------------------|-------------------|
| <b>220810170</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         | 04/01/2022        |
| <b>220830105</b>                                                                                                                         | <b>Adjustment transaction</b>                   | <b>Voucher Total:</b> | <b>11,294.63</b> |                   |
| Newsletters - 54,451 pieces - Applies to Boscola, Lisa M.                                                                                |                                                 |                       | 11,208.48        | 03/02/2022        |
| Metered mail postage - 02/22/2022-03/23/2022 - Applies to Boscola, Lisa M.                                                               |                                                 |                       | 49.27            | 03/23/2022        |
| Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Boscola, Lisa M.                                                               |                                                 |                       | 36.88            | 03/23/2022        |
| <b>220870119</b>                                                                                                                         | <b>Vector Security, Inc</b>                     | <b>Voucher Total:</b> | <b>99.40</b>     |                   |
| Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.    |                                                 |                       | 49.70            | 03/22/2022        |
| Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M. |                                                 |                       | 49.70            | 03/22/2022        |