

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221789700	Lago, Meghan M.	Voucher Total:	216.08	
Office supplies - Tablecloth for Senator Boscola's District Outreach Events - Applies to Boscola, Lisa M.			216.08	06/23/2022
221882001	WEX Bank	Voucher Total:	154.82	
Other transportation expenses - 06/11/2022-06/20/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			154.82	06/30/2022
221892210	Vazquez, Enid	Voucher Total:	-66.00	
Consumable supplies - Senior Fair - Applies to Boscola, Lisa M.			-66.00	05/14/2022
222004309	MET-ED	Voucher Total:	128.41	
Utilities - 06/16/2022-07/17/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			128.41	07/20/2022
222014517	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	08/01/2022
222014529	Broad and New Development Associates, LP	Voucher Total:	3,599.00	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	08/01/2022
222034923	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	07/18/2022
222085488	Lago, Meghan M.	Voucher Total:	94.44	
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.81 Applies to Vazquez, Enid			11.81	07/27/2022
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.81 Applies to Boscola, Lisa M.			11.81	07/27/2022
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.81 Applies to Derr, Kurt J.			11.81	07/27/2022
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.81 Applies to Schantz, James H.			11.81	07/27/2022
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.80 Applies to Glessner, Jacob D.			11.80	07/27/2022
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.80 Applies to Perdue, Natalie N.			11.80	07/27/2022
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.80 Applies to Rosko, Julianne M.			11.80	07/27/2022
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.80 Applies to Barr, Nolan M.			11.80	07/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085496	Boscola, Lisa M.	Voucher Total:	2,202.00	
Session per diem - Harrisburg - Applies to Boscola, Lisa M.			64.00	06/06/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	06/07/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	06/08/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	06/13/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	06/14/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	06/15/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	06/20/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	06/21/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	06/22/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	06/28/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	06/29/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	06/30/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	07/06/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	07/07/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	07/08/2022
222095730	Adjustment transaction	Voucher Total:	12,942.70	
Metered mail postage - 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			500.00	07/14/2022
Newsletters - 52,880 pieces - Applies to Boscola, Lisa M.			12,422.35	07/15/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Boscola, Lisa M.			12.50	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Boscola, Lisa M.			7.85	07/24/2022