

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Lisa M. Boscola

District #: 18

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-------------------------|-----------------------|-----------------|------------|
| 211960093 | Kelly, Joseph M. | Voucher Total: | 227.75 | |
| Administrative services - 07/01/2021-06/30/2022, Annual Attorney Registration Fee, Joseph Kelly - Applies to Boscola, Lisa M. | | | 227.75 | 07/14/2021 |
| 212100007 | Verizon Wireless | Voucher Total: | 63.23 | |
| Communication services - 07/21/2021-08/20/2021 Cellular & Data Services - Applies to Boscola, Lisa M. | | | 63.23 | 07/20/2021 |
| 212100010 | Kelly, Joseph M. | Voucher Total: | 2,597.28 | |
| Employee mileage - 01/25/2021-01/27/2021 - 720 miles - Applies to Kelly, Joseph M. | | | 403.20 | 01/27/2021 |
| Employee mileage - 04/13/2021-04/28/2021 - 1,038 miles - Applies to Kelly, Joseph M. | | | 581.28 | 04/28/2021 |
| Employee mileage - 05/10/2021-05/25/2021 - 720 miles - Applies to Kelly, Joseph M. | | | 403.20 | 05/25/2021 |
| Employee mileage - 06/07/2021-06/25/2021 - 2160 miles - Applies to Kelly, Joseph M. | | | 1,209.60 | 06/25/2021 |
| 212140238 | Kelly, Joseph M. | Voucher Total: | -120.86 | |
| Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.42 Applies to Vazquez, Enid | | | -13.42 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Lago, Meghan M. | | | -13.43 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Derr, Kurt J. | | | -13.43 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Schantz, James H. | | | -13.43 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Kelly, Joseph M. | | | -13.43 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Glessner, Jacob D. | | | -13.43 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Serfass, Sierra L.E. | | | -13.43 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Perdue, Natalie N. | | | -13.43 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Corpora, Gianna D. | | | -13.43 | 07/15/2021 |
| 212150012 | WEX Bank | Voucher Total: | 56.93 | |
| Other transportation expenses - 07/28/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M. | | | 56.93 | 07/31/2021 |

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|--|---------------------------------------|-----------------------|---------------|-------------------|
| 212150050 | Breski's Beverage Distributors | Voucher Total: | 149.81 | |
| Consumable supplies - Harrisburg - Applies to Boscola, Lisa M. | | | 149.81 | 07/29/2021 |
| 212170118 | Department of General Services | Voucher Total: | 650.00 | |
| Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M. | | | 650.00 | 07/14/2021 |
| 212210089 | Levin Promotional Products | Voucher Total: | 179.88 | |
| Office supplies - Self-inking signature stamp, black ink, reading: LISA M BOSCOLA (Signature Sample Attached) (5.00) - Applies to Boscola, Lisa M. | | | 124.70 | 07/30/2021 |
| Office supplies - Large Self-Inking Stamp, Black Ink, Reading: State Senator Lisa M. Boscola Senate Box 203018 Harrisburg, PA 17120-3018 (1.00) - Applies to Boscola, Lisa M. | | | 27.59 | 07/30/2021 |
| Office supplies - Large Self-Inking Stamp, Black Ink, Reading: State Senator Lisa M. Boscola One E. Broad Street - #120 Bethlehem, PA 18018 (1.00) - Applies to Boscola, Lisa M. | | | 27.59 | 07/30/2021 |
| 212230041 | Livingston, Jerry J. | Voucher Total: | 68.05 | |
| Legislative meals - Purpose of meeting was to discuss outstanding issues pertaining to the IMLC and FBI disapproval of HB 192. - Total expense of \$68.05 - \$45.36 Applies to 2 Constituents/Other. | | | 45.36 | 08/03/2021 |
| Legislative meals - Purpose of meeting was to discuss outstanding issues pertaining to the IMLC and FBI disapproval of HB 192. - Total expense of \$68.05 - \$22.69 Applies to Livingston, Jerry J. | | | 22.69 | 08/03/2021 |

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| 212240086 | Kelly, Joseph M. | Voucher Total: | 120.86 | |
| Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.43 Applies to Vazquez, Enid | | | 13.43 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.43 Applies to Lago, Meghan M. | | | 13.43 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.43 Applies to Derr, Kurt J. | | | 13.43 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.43 Applies to Schantz, James H. | | | 13.43 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.43 Applies to Kelly, Joseph M. | | | 13.43 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.43 Applies to Glessner, Jacob D. | | | 13.43 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.43 Applies to Serfass, Sierra L.E. | | | 13.43 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.43 Applies to Perdue, Natalie N. | | | 13.43 | 07/15/2021 |
| Legislative meals - Intern Presentation on Proposed Legislation (Bethlehem District Office) - Total expense of \$120.86 - \$13.42 Applies to Corpora, Gianna D. | | | 13.42 | 07/15/2021 |
| 212300051 | MET-ED | Voucher Total: | 127.61 | |
| Utilities - 07/15/2021-08/15/2021 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M. | | | 127.61 | 08/18/2021 |
| 212320108 | Colver, David E. | Voucher Total: | 690.22 | |
| District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M. | | | 690.22 | 09/01/2021 |
| 212320123 | 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 | 09/01/2021 |
| 212370050 | Adjustment transaction | Voucher Total: | 39.39 | |
| Metered mail postage - 07/23/2021-08/23/2021 - Applies to Boscola, Lisa M. | | | 13.95 | 08/23/2021 |
| Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Boscola, Lisa M. | | | 25.44 | 08/23/2021 |
| 212370076 | Verizon Wireless | Voucher Total: | 63.19 | |
| Communication services - 08/21/2021-09/20/2021, Cellular & Data Services - Applies to Boscola, Lisa M. | | | 63.19 | 08/20/2021 |

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|--|-----------------------------|-----------------------|---------------|-------------------|
| 212370114 | Serfass, Sierra L.E. | Voucher Total: | 26.17 | |
| Office supplies - Bethlehem Office - Applies to Boscola, Lisa M. | | | 22.25 | 08/13/2021 |
| Office supplies - Bethlehem Office - Applies to Boscola, Lisa M. | | | 3.92 | 08/18/2021 |