

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Lisa M. Boscola

District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223052020	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	09/16/2022
223112947	WEX Bank	Voucher Total:	143.76	
Other transportation expenses - 10/03/2022-10/22/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			143.76	10/31/2022
223204447	MET-ED	Voucher Total:	55.14	
Utilities - 10/17/2022-11/14/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			55.14	11/17/2022
223225192	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	12/01/2022
223225202	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	12/01/2022
223267169	Adjustment transaction	Voucher Total:	527.64	
Metered mail postage - 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			500.00	11/03/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Boscola, Lisa M.			9.96	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Boscola, Lisa M.			17.68	11/20/2022