

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032925	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				
			650.00	11/16/2022
230043130	Derr, Kurt J.	Voucher Total:	147.38	
Employee mileage - 179.2 miles on 01/03/2023 - Applies to Derr, Kurt J.				
			117.38	01/03/2023
Parking & tolls - Parking 01/03/2023 Walnut St Garage - Applies to Derr, Kurt J.				
			30.00	01/03/2023
230043134	Lago, Meghan M.	Voucher Total:	117.38	
Employee mileage - 179.2 miles 01/03/2023 - Applies to Lago, Meghan M.				
			117.38	01/03/2023
230043304	WEX Bank	Voucher Total:	109.53	
Other transportation expenses - 12/09/2022-12/27/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				
			109.53	12/31/2022
230053372	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.				
			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.				
			49.70	12/22/2022
230104422	Verizon Wireless	Voucher Total:	74.13	
Communication services - 12/21/2022 - 01/20/2023, Communication and Data Services - Applies to Boscola, Lisa M.				
			74.13	12/20/2022
230186450	MET-ED	Voucher Total:	69.89	
Utilities - 12/14/2022-01/15/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.				
			69.89	01/20/2023
230206894	Colver, David E.	Voucher Total:	732.26	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.				
			732.26	02/01/2023
230206903	Broad and New Development Associates, LP	Voucher Total:	3,912.44	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.				
			3,912.44	02/01/2023
230247292	Verizon Wireless	Voucher Total:	70.56	
Communication services - 01/21/2023-02/20/2023, Communication & Data Services - Applies to Boscola, Lisa M.				
			70.56	01/20/2023
230257678	Adjustment transaction	Voucher Total:	17.83	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Boscola, Lisa M.				
			4.83	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Boscola, Lisa M.				
			13.00	01/22/2023