

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230247280	Glessner, Jacob D.	Voucher Total:	114.49	
Employee mileage - 174.8 miles - Applies to Glessner, Jacob D.			114.49	01/11/2023
230247282	Derr, Kurt J.	Voucher Total:	130.49	
Employee mileage - 179 miles - Session - Applies to Derr, Kurt J.			117.25	01/11/2023
Legislative meals - lunch - session day - Applies to Derr, Kurt J.			13.24	01/11/2023
230318503	Glessner, Jacob D.	Voucher Total:	58.53	
Legislative meals - Staff Meeting - Total expense of \$58.53 - \$11.71 Applies to Boscola, Lisa M.			11.71	01/25/2023
Legislative meals - Staff Meeting - Total expense of \$58.53 - \$11.71 Applies to Derr, Kurt J.			11.71	01/25/2023
Legislative meals - Staff Meeting - Total expense of \$58.53 - \$11.70 Applies to Schantz, James H.			11.70	01/25/2023
Legislative meals - Staff Meeting - Total expense of \$58.53 - \$11.71 Applies to Kelly, Joseph M.			11.71	01/25/2023
Legislative meals - Staff Meeting - Total expense of \$58.53 - \$11.70 Applies to Glessner, Jacob D.			11.70	01/25/2023
230318537	The Morning Call	Voucher Total:	99.49	
Publications & subscriptions - 01/24/2023 - 04/25/2023; Morning Call Newspaper Subscription - Bethlehem District Office - Applies to Boscola, Lisa M.			99.49	01/24/2023
230369444	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	01/26/2023

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230399972	Monoski, Jesse A.	Voucher Total:	372.55	
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Vazquez, Enid			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Lago, Meghan M.			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Derr, Kurt J.			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Rolko, Seth T.			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Kelly, Joseph M.			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Glessner, Jacob D.			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Monoski, Jesse A.			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Perdue, Natalie N.			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies to Vazquez, Enid			33.90	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies to Lago, Meghan M.			33.90	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.89 Applies to Derr, Kurt J.			33.89	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies to Rolko, Seth T.			33.90	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies to Kelly, Joseph M.			33.90	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies to Glessner, Jacob D.			33.90	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies to Monoski, Jesse A.			33.90	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies to Perdue, Natalie N.			33.90	01/03/2023
230410549	WEX Bank	Voucher Total:	119.04	
Other transportation expenses - 01/02/2023-01/24/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Boscola, Lisa M.			119.04	01/31/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230451934	Kelly, Joseph M.	Voucher Total:	589.50	
Employee mileage - January Mileage - Session - 01/03/2023, 01/09/2023, 01/10/2023, 01/17/2023, 01/18/2023 - Total: 900 miles - Applies to Kelly, Joseph M.			589.50	01/18/2023
230451935	Boscola, Lisa M.	Voucher Total:	600.00	
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	01/09/2023
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			204.00	01/10/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	01/11/2023
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			204.00	01/17/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	01/18/2023
230462320	Adjustment transaction	Voucher Total:	42.86	
Flags - order 66495 from 30062-22 - Applies to Boscola, Lisa M.			42.86	02/15/2023
230462330	MET-ED	Voucher Total:	71.99	
Utilities - 01/16/2023-02/13/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			71.99	02/16/2023
230482611	Colver, David E.	Voucher Total:	732.26	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			732.26	03/01/2023
230482620	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	03/01/2023
230554232	Adjustment transaction	Voucher Total:	41.00	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Boscola, Lisa M.			3.60	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Boscola, Lisa M.			37.40	02/21/2023