

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232125203</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>70.48</b>	
Communication services - 07/21/2023-08/20/2023 Communication & Data Services - Applies to Boscola, Lisa M.			70.48	07/20/2023
<b>232145803</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>64.47</b>	
Other transportation expenses - 07/10/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			64.47	07/31/2023
<b>232166135</b>	<b>Lago, Meghan M.</b>	<b>Voucher Total:</b>	<b>341.32</b>	
Professional services - Item Framed: Senate Bill 115; Pen Card, Pen, Photo (to be hung in the Bethlehem District Office) - Applies to Boscola, Lisa M.			341.32	08/03/2023
<b>232206590</b>	<b>Perdue, Natalie N.</b>	<b>Voucher Total:</b>	<b>82.15</b>	
Legislative meals - Staff Meeting, Bethlehem Office - Total expense of \$82.15 - \$13.70 Applies to Perdue, Natalie N.			13.70	08/08/2023
Legislative meals - Staff Meeting, Bethlehem Office - Total expense of \$82.15 - \$13.69 Applies to Vazquez, Enid			13.69	08/08/2023
Legislative meals - Staff Meeting, Bethlehem Office - Total expense of \$82.15 - \$13.69 Applies to Lago, Meghan M.			13.69	08/08/2023
Legislative meals - Staff Meeting, Bethlehem Office - Total expense of \$82.15 - \$13.69 Applies to Schantz, James H.			13.69	08/08/2023
Legislative meals - Staff Meeting, Bethlehem Office - Total expense of \$82.15 - \$13.69 Applies to Glessner, Jacob D.			13.69	08/08/2023
Legislative meals - Staff Meeting, Bethlehem Office - Total expense of \$82.15 - \$13.69 Applies to Christman, Ethan J.			13.69	08/08/2023
<b>232206616</b>	<b>Culligan Water Conditioning</b>	<b>Voucher Total:</b>	<b>96.44</b>	
Consumable supplies - Bethlehem Office Water Delivery - Applies to Boscola, Lisa M.			67.46	06/30/2023
Consumable supplies - Bethlehem Office Water Delivery - Applies to Boscola, Lisa M.			28.98	07/28/2023
<b>232216692</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>758.21</b>	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	06/16/2023
Maintenance agreement - 04/25/2023 DGS Vehicle# 044-11-1785 Brake diagnostics, oil change, tire rotation - Applies to Boscola, Lisa M.			108.21	06/16/2023
<b>232216863</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>105.44</b>	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			59.46	06/22/2023
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			45.98	06/29/2023

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<b>232227049</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>52.76</b>	
Utilities - 07/07/2023-08/06/2023 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.				52.76 08/09/2023
<b>232278301</b>	<b>Bangor Borough</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Parking & tolls - 07/01/2023-07/31/2023 Parking (Bangor Office) - Applies to Derr, Kurt J.				40.00 07/31/2023
Parking & tolls - 08/01/2023-08/31/2023 Parking (Bangor Office) - Applies to Derr, Kurt J.				40.00 07/31/2023
Parking & tolls - 09/01/2023-09/30/2023 Parking (Bangor Office) - Applies to Derr, Kurt J.				40.00 07/31/2023
<b>232278306</b>	<b>Glessner, Jacob D.</b>	<b>Voucher Total:</b>	<b>65.11</b>	
Employee mileage - (Total Miles = 99.4) Met halfway with Harrisburg Staff at the Travler's Midway Diner to pick up emergency supplies and citations. - Applies to Glessner, Jacob D.				65.11 07/27/2023
<b>232288451</b>	<b>Rolko, Seth T.</b>	<b>Voucher Total:</b>	<b>135.77</b>	
Parking & tolls - Parking for America250 Hearing - Applies to Rolko, Seth T.				24.00 08/15/2023
Legislative meals - Dinner post America250 meeting - Applies to Rolko, Seth T.				29.89 08/15/2023
Employee mileage - 125 Miles - Applies to Rolko, Seth T.				81.88 08/15/2023
<b>232288466</b>	<b>Rolko, Seth T.</b>	<b>Voucher Total:</b>	<b>52.40</b>	
Employee mileage - 80 miles - Applies to Rolko, Seth T.				52.40 07/27/2023
<b>232338864</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>133.59</b>	
Utilities - 07/17/2023-08/15/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.				133.59 08/22/2023
<b>232349023</b>	<b>Colver, David E.</b>	<b>Voucher Total:</b>	<b>732.26</b>	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.				732.26 09/01/2023
<b>232349032</b>	<b>Broad and New Development Associates, LP</b>	<b>Voucher Total:</b>	<b>3,912.44</b>	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.				3,912.44 09/01/2023
<b>232349102</b>	<b>Ceraul Properties</b>	<b>Voucher Total:</b>	<b>650.00</b>	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.				650.00 09/01/2023
<b>232349163</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: SETH ROLKO, ESQ. (1.00) - Applies to Boscola, Lisa M.				14.50 06/23/2023

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<b>232410120</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	08/22/2023