

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410093	Glessner, Jacob D.	Voucher Total:	39.23	
Office supplies - Applies to Boscola, Lisa M.			12.70	08/28/2023
Office supplies - Applies to Boscola, Lisa M.			26.53	08/28/2023
232480067	Culligan Water Conditioning	Voucher Total:	40.88	
Consumable supplies - Bethlehem District Office Water Delivery - Applies to Boscola, Lisa M.			40.88	08/25/2023
232480072	Glessner, Jacob D.	Voucher Total:	85.30	
Legislative meals - Lunch for Senator & Staff - district office appointments and computer training. - Total expense of \$85.30 - \$12.19 Applies to Lago, Meghan M.			12.19	08/29/2023
Legislative meals - Lunch for Senator & Staff - district office appointments and computer training. - Total expense of \$85.30 - \$12.19 Applies to Boscola, Lisa M.			12.19	08/29/2023
Legislative meals - Lunch for Senator & Staff - district office appointments and computer training. - Total expense of \$85.30 - \$12.18 Applies to Schantz, James H.			12.18	08/29/2023
Legislative meals - Lunch for Senator & Staff - district office appointments and computer training. - Total expense of \$85.30 - \$12.19 Applies to Kelly, Joseph M.			12.19	08/29/2023
Legislative meals - Lunch for Senator & Staff - district office appointments and computer training. - Total expense of \$85.30 - \$12.18 Applies to Glessner, Jacob D.			12.18	08/29/2023
Legislative meals - Lunch for Senator & Staff - district office appointments and computer training. - Total expense of \$85.30 - \$12.18 Applies to Perdue, Natalie N.			12.18	08/29/2023
Legislative meals - Lunch for Senator & Staff - district office appointments and computer training. - Total expense of \$85.30 - \$12.19 Applies to Frase, Emily P.			12.19	08/29/2023
232480106	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	07/13/2023
232480150	Adjustment transaction	Voucher Total:	35.27	
Flags - order 67857 from 30062-23 - Applies to Boscola, Lisa M.			35.27	09/05/2023
232510020	WEX Bank	Voucher Total:	53.82	
Other transportation expenses - 08/06/2023-08/24/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			108.14	08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			-54.32	08/31/2023
232510062	Derr, Kurt J.	Voucher Total:	168.54	
Other Equipment - Mini Refrigerator for Bangor Office - Applies to Boscola, Lisa M.			168.54	09/05/2023

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232540047	MET-ED	Voucher Total:	52.46	
Utilities - 08/07/2023-09/06/2023 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.				52.46 09/11/2023
232560675	Verizon Wireless	Voucher Total:	70.48	
Communication services - 08/21/2023-09/20/2023 Cellular & Data Services - Applies to Boscola, Lisa M.				70.48 08/20/2023
232560676	Glessner, Jacob D.	Voucher Total:	98.28	
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Vazquez, Enid				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Lago, Meghan M.				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Boscola, Lisa M.				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Derr, Kurt J.				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Schantz, James H.				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Kelly, Joseph M.				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Glessner, Jacob D.				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Perdue, Natalie N.				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Frase, Emily P.				10.92 09/08/2023
232630361	MET-ED	Voucher Total:	117.80	
Utilities - 08/16/2023-09/14/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.				117.80 09/21/2023
232640021	Adjustment transaction	Voucher Total:	16.99	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Boscola, Lisa M.				0.63 07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Boscola, Lisa M.				16.36 07/19/2023
232640117	Colver, David E.	Voucher Total:	732.26	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.				732.26 10/01/2023
232640126	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 10/01/2023

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232640195	Ceraul Properties	Voucher Total:	650.00	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.			650.00	10/01/2023
232640238	Adjustment transaction	Voucher Total:	4,093.69	
Bulk mailing postage - 16,363 pieces - Applies to Boscola, Lisa M.			4,093.69	07/20/2023
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	09/21/2023
232710139	Adjustment transaction	Voucher Total:	150.30	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, 20 Market Street, Bangor - Applies to Boscola, Lisa M.			0.63	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 5 pieces, 1701 Washington Boulevard, Easton - Applies to Boscola, Lisa M.			3.01	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			4.65	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 77 pieces, 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			91.08	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			50.93	08/31/2023