

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211790033</b>	<b>Rolko, Seth T.</b>	<b>Voucher Total:</b>	<b>237.90</b>	
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.73 Applies to 1 Constituents/Other.			29.73	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Rolko, Seth T.			29.74	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Kelly, Joseph M.			29.74	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.73 Applies to Glessner, Jacob D.			29.73	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Livingston, Jerry J.			29.74	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Keim, Jennifer L.			29.74	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Corpora, Gianna D.			29.74	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Rosko, Julianne M.			29.74	06/23/2021
<b>211830018</b>	<b>Smith Custom Framing LTD</b>	<b>Voucher Total:</b>	<b>327.63</b>	
Professional services - Framing from Senate Bill 421. Original bill, pen card, pen and photo. This will be hung in the Harrisburg office. - Applies to Boscola, Lisa M.			327.63	07/01/2021
<b>211830029</b>	<b>Boscola, Lisa M.</b>	<b>Voucher Total:</b>	<b>1,902.00</b>	
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/07/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/08/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			60.00	06/09/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/14/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/15/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			60.00	06/16/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/21/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/22/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/23/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/24/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/25/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211870188</b>	<b>Kelly, Joseph M.</b>	<b>Voucher Total:</b>	<b>2,597.28</b>	
Employee mileage - 01/25/2021-01/27/2021 - 720 miles - Applies to Kelly, Joseph M.			403.20	01/27/2021
Employee mileage - 04/13/2021-04/28/2021 - 1,038 miles - Applies to Kelly, Joseph M.			581.28	04/28/2021
Employee mileage - 05/10/2021-05/25/2021 - 720 miles - Applies to Kelly, Joseph M.			403.20	05/25/2021
Employee mileage - 06/07/2021-06/25/2021 - 2160 miles - Applies to Kelly, Joseph M.			1,209.60	06/25/2021
<b>211880076</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>140.62</b>	
Other transportation expenses - 06/07/2021-06/28/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			140.62	06/30/2021
<b>211890278</b>	<b>Schantz, James H.</b>	<b>Voucher Total:</b>	<b>75.67</b>	
Legislative meals - This was a lunch reimbursement for intern meeting for their intern projects follow ups for summer 2021 - Total expense of \$75.67 - \$15.13 Applies to Vazquez, Enid			15.13	07/08/2021
Legislative meals - This was a lunch reimbursement for intern meeting for their intern projects follow ups for summer 2021 - Total expense of \$75.67 - \$15.13 Applies to Lago, Meghan M.			15.13	07/08/2021
Legislative meals - This was a lunch reimbursement for intern meeting for their intern projects follow ups for summer 2021 - Total expense of \$75.67 - \$15.13 Applies to Schantz, James H.			15.13	07/08/2021
Legislative meals - This was a lunch reimbursement for intern meeting for their intern projects follow ups for summer 2021 - Total expense of \$75.67 - \$15.14 Applies to Corpora, Gianna D.			15.14	07/08/2021
Legislative meals - This was a lunch reimbursement for intern meeting for their intern projects follow ups for summer 2021 - Total expense of \$75.67 - \$15.14 Applies to Rosko, Julianne M.			15.14	07/08/2021
<b>211890293</b>	<b>Times News Inc.</b>	<b>Voucher Total:</b>	<b>51.80</b>	
Publications & subscriptions - 05/27/2021-05/26/2022 Subscription Whitehall-Coplay Press Renewal (Bethlehem District Office Subscription) - Applies to Boscola, Lisa M.			12.95	06/10/2021
Publications & subscriptions - 05/26/2021-5/25/2022 - Salisbury Press Renewal (Bethlehem District Office subscription) - Applies to Boscola, Lisa M.			12.95	06/10/2021
Publications & subscriptions - 05/27/2021 - 05/26/2022 - Catasauqua Press Renewal Notice (Bethlehem District Office subscription) - Applies to Boscola, Lisa M.			12.95	06/10/2021
Publications & subscriptions - 05/26/2021 - 05/25/2022 - East Penn Press Renewal (Bethlehem District Office Subscription) - Applies to Boscola, Lisa M.			12.95	06/10/2021
<b>211900002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	06/17/2021
<b>211950606</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>63.62</b>	
Communication services - 06/21/2021-07/20/2021 Cellular & Data Services - Applies to Boscola, Lisa M.			63.62	06/20/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211960089</b>	<b>Kelly, Joseph M.</b>	<b>Voucher Total:</b>	<b>120.86</b>	
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.42 Applies to Vazquez, Enid			13.42	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Lago, Meghan M.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Derr, Kurt J.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Schantz, James H.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Kelly, Joseph M.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Glessner, Jacob D.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Serfass, Sierra L.E.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Perdue, Natalie N.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Corpora, Gianna D.			13.43	07/15/2021
<b>211960091</b>	<b>Shred-it</b>	<b>Voucher Total:</b>	<b>3,830.40</b>	
Administrative services - 06/12/2021 - Legislative Shredding Event - Location: Freedom High School, 3149 Chester Avenue, Bethlehem, PA 18020 - Applies to Boscola, Lisa M.			3,830.40	06/18/2021
<b>211960092</b>	<b>Wiggins Shredding Inc.</b>	<b>Voucher Total:</b>	<b>680.00</b>	
Administrative services - 06/12/2021 - Legislative Shredding Event - Location: Freedom High School, 3149 Chester Avenue, Bethlehem, PA 18020 (1st Company ran out of Shredding Capacity - truck space - had to bring in another co. to complete) - Applies to Boscola, Lisa M.			680.00	06/21/2021
<b>211970055</b>	<b>Colver, David E.</b>	<b>Voucher Total:</b>	<b>690.22</b>	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			690.22	08/01/2021
<b>211970069</b>	<b>Broad and New Development Associates, LP</b>	<b>Voucher Total:</b>	<b>3,599.00</b>	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	08/01/2021
<b>212010030</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>39.46</b>	
Flags - order 62736 from 30062-21 - Applies to Boscola, Lisa M.			39.46	07/20/2021

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<b>212010071</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>123.61</b>	
Utilities - 06/15/2021-07/14/2021 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			123.61	07/19/2021
<b>212040080</b>	<b>Kelly, Joseph M.</b>	<b>Voucher Total:</b>	<b>-2,597.28</b>	
Employee mileage - 01/25/2021-01/27/2021 - 720 miles - Applies to Kelly, Joseph M.			-403.20	01/27/2021
Employee mileage - 04/13/2021-04/28/2021 - 1,038 miles - Applies to Kelly, Joseph M.			-581.28	04/28/2021
Employee mileage - 05/10/2021-05/25/2021 - 720 miles - Applies to Kelly, Joseph M.			-403.20	05/25/2021
Employee mileage - 06/07/2021-06/25/2021 - 2160 miles - Applies to Kelly, Joseph M.			-1,209.60	06/25/2021
<b>212070034</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>28.94</b>	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Boscola, Lisa M.			2.04	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Boscola, Lisa M.			26.90	07/22/2021