

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213090031	Serfass, Sierra L.E.	Voucher Total:	236.31	
Employee mileage - 41.9 miles, Bethlehem = Catasauqua, Bethlehem = Easton, Community Outreach - Applies to Serfass, Sierra L.E.			23.46	10/14/2021
Employee mileage - Session, 180 Miles, Bethlehem = Harrisburg - Applies to Serfass, Sierra L.E.			100.80	10/18/2021
Employee mileage - Session, 180 Miles, Bethlehem = Harrisburg - Applies to Serfass, Sierra L.E.			100.80	10/19/2021
Mailing services - Certified Mail, 3 pieces of mail, Constituent Paperwork - Applies to Boscola, Lisa M.			11.25	10/25/2021
213090081	Boscola, Lisa M.	Voucher Total:	596.00	
Session per diem - Harrisburg - Applies to Boscola, Lisa M.			64.00	10/18/2021
Session per diem - Harrisburg - Applies to Boscola, Lisa M.			64.00	10/19/2021
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	10/25/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			202.00	10/26/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	10/27/2021
213130016	WEX Bank	Voucher Total:	116.30	
Other transportation expenses - 10/22/2021 Car Wash DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			11.00	10/31/2021
Other transportation expenses - 09/30/2021;10/22/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			105.30	10/31/2021
213140230	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	10/15/2021
213210239	Serfass, Sierra L.E.	Voucher Total:	230.67	
Employee mileage - 90 Miles, Bethlehem - Harrisburg, Session - Applies to Serfass, Sierra L.E.			50.40	11/08/2021
Lodging - Harrisburg Session - Applies to Serfass, Sierra L.E.			129.87	11/08/2021
Employee mileage - 90 Miles, Harrisburg - Bethlehem, Session - Applies to Serfass, Sierra L.E.			50.40	11/09/2021
213220041	Boscola, Lisa M.	Voucher Total:	468.00	
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			202.00	11/08/2021
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	11/09/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	11/10/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213220044	Staples Credit Plan	Voucher Total:	105.32	
Office supplies - Applies to Boscola, Lisa M.			83.45	09/30/2021
Office supplies - Applies to Boscola, Lisa M.			21.87	09/30/2021
213220065	MET-ED	Voucher Total:	61.69	
Utilities - 10/14/2021-11/14/2021 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			61.69	11/17/2021
213230088	Colver, David E.	Voucher Total:	690.22	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			690.22	12/01/2021
213230101	Broad and New Development Associates, LP	Voucher Total:	3,599.00	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	12/01/2021
213260146	Adjustment transaction	Voucher Total:	47.80	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Boscola, Lisa M.			3.45	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Boscola, Lisa M.			44.35	11/21/2021