

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213500518	Staples Credit Plan	Voucher Total:	110.34	
Office supplies - Applies to Boscola, Lisa M.			110.34	11/18/2022
220050040	WEX Bank	Voucher Total:	100.71	
Other transportation expenses - 12/13/2021-12/26/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			100.71	12/31/2021
220050055	Perdue, Natalie N.	Voucher Total:	114.40	
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of \$114.40 - \$16.34 Applies to Vazquez, Enid			16.34	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of \$114.40 - \$16.35 Applies to Lago, Meghan M.			16.35	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of \$114.40 - \$16.34 Applies to Derr, Kurt J.			16.34	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of \$114.40 - \$16.34 Applies to Schantz, James H.			16.34	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of \$114.40 - \$16.34 Applies to Kelly, Joseph M.			16.34	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of \$114.40 - \$16.34 Applies to Glessner, Jacob D.			16.34	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of \$114.40 - \$16.35 Applies to Perdue, Natalie N.			16.35	12/02/2021
220050070	Verizon Wireless	Voucher Total:	63.05	
Communication services - 12/21/2021 - 01/20/2022 Cellular & Data Services - Applies to Boscola, Lisa M.			63.05	12/20/2021
220060082	Boscola, Lisa M.	Voucher Total:	468.00	
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	12/13/2021
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	12/14/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	12/15/2021
220130063	Staples Credit Plan	Voucher Total:	177.02	
Office supplies - Applies to Boscola, Lisa M.			77.15	12/16/2021
Office supplies - Applies to Boscola, Lisa M.			44.48	12/16/2021
Office supplies - Applies to Boscola, Lisa M.			23.81	12/16/2021
Office supplies - Applies to Boscola, Lisa M.			31.58	12/23/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220140045	Breski's Beverage Distributors	Voucher Total:	387.77	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			160.88	01/06/2022
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			226.89	01/13/2022
220180089	MET-ED	Voucher Total:	55.48	
Utilities - 12/14/2021-01/13/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			55.48	01/19/2022
220200011	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	12/17/2021
220210152	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	02/01/2022
220210165	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	02/01/2022
220250155	Adjustment transaction	Voucher Total:	5,726.43	
Bulk mailing postage - 28,635 pieces - Applies to Boscola, Lisa M.			5,705.25	12/29/2021
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Boscola, Lisa M.			1.36	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Boscola, Lisa M.			19.82	01/23/2022