

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050121	Breski's Beverage Distributors	Voucher Total:	62.97	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			62.97	01/05/2022
220270121	Lago, Meghan M.	Voucher Total:	105.30	
Employee mileage - 180 miles (round trip) Session - Applies to Lago, Meghan M.			105.30	01/25/2022
220310059	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	01/22/2022
220330057	Boscola, Lisa M.	Voucher Total:	596.00	
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	01/18/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	01/19/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	01/24/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	01/25/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	01/26/2022
220330145	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	01/12/2022
220340252	WEX Bank	Voucher Total:	105.35	
Other transportation expenses - 01/12/2022-01/24/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			105.35	01/31/2022
220390017	Adjustment transaction	Voucher Total:	35.91	
Flags - order 64085 from 30062-21 - Applies to Boscola, Lisa M.			35.91	02/08/2022
220390029	Verizon Wireless	Voucher Total:	62.98	
Communication services - 01/21/2022-02/20/2022 Cellular & Data Services - Applies to Boscola, Lisa M.			62.98	01/20/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220390042	Perdue, Natalie N.	Voucher Total:	72.02	
Legislative meals - Legislative Meals - staff meeting - Bethlehem District office - Total expense of \$72.02 - \$12.00 Applies to Vazquez, Enid			12.00	02/02/2022
Legislative meals - Legislative Meals - staff meeting - Bethlehem District office - Total expense of \$72.02 - \$12.01 Applies to Lago, Meghan M.			12.01	02/02/2022
Legislative meals - Legislative Meals - staff meeting - Bethlehem District office - Total expense of \$72.02 - \$12.00 Applies to Derr, Kurt J.			12.00	02/02/2022
Legislative meals - Legislative Meals - staff meeting - Bethlehem District office - Total expense of \$72.02 - \$12.00 Applies to Glessner, Jacob D.			12.00	02/02/2022
Legislative meals - Legislative Meals - staff meeting - Bethlehem District office - Total expense of \$72.02 - \$12.00 Applies to Serfass, Sierra L.E.			12.00	02/02/2022
Legislative meals - Legislative Meals - staff meeting - Bethlehem District office - Total expense of \$72.02 - \$12.01 Applies to Perdue, Natalie N.			12.01	02/02/2022
220400049	Breski's Beverage Distributors	Voucher Total:	68.46	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			68.46	02/03/2022
220400166	Adjustment transaction	Voucher Total:	74.03	
Flags - order 64115 from 30062-21 - Applies to Boscola, Lisa M.			74.03	02/09/2022
220460033	MET-ED	Voucher Total:	53.13	
Utilities - 01/14/2022-02/12/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			53.13	02/16/2022
220480185	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	03/01/2022
220480198	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	03/01/2022
220530124	Adjustment transaction	Voucher Total:	510.38	
Metered mail postage - 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			500.00	02/08/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Boscola, Lisa M.			1.06	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Boscola, Lisa M.			9.32	02/21/2022
220560117	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	02/19/2022