

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130066	Culligan Water Conditioning	Voucher Total:	349.23	
Other Equipment - Water Cooler: District Office (One E. Broad Street, Suite 120; Bethlehem, PA 18018) - Applies to Boscola, Lisa M.				286.94 01/29/2022
Consumable supplies - Water: District Office (One E Broad Street, Suite 120; Bethlehem, PA 18018) - Applies to Boscola, Lisa M.				62.29 01/29/2022
220330059	Culligan Water Conditioning	Voucher Total:	38.74	
Consumable supplies - Applies to Boscola, Lisa M.				38.74 02/04/2022
220610232	Boscola, Lisa M.	Voucher Total:	330.00	
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.				64.00 02/07/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.				202.00 02/08/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.				64.00 02/09/2022
220620121	WEX Bank	Voucher Total:	63.44	
Other transportation expenses - 02/07/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				63.44 02/28/2022
220660139	Rolko, Seth T.	Voucher Total:	126.40	
Administrative services - Court Filing: Petition for Review challenging the 2021 Final Senate Plan adopted by the 2021 Legislative Reapportionment Commission - Applies to Boscola, Lisa M.				93.00 03/01/2022
Mailing services - Certified Mail: Mailing copies of Petition for Review to Attorney General's Office and Legislative Reapportionment Commission - Applies to Boscola, Lisa M.				33.40 03/01/2022
220670043	Culligan Water Conditioning	Voucher Total:	21.59	
Consumable supplies - Applies to Boscola, Lisa M.				21.59 02/28/2022
220670047	Verizon Wireless	Voucher Total:	62.98	
Communication services - 02/21/2022 - 03/20/2022, Cellular & Data Services - Applies to Boscola, Lisa M.				62.98 02/20/2022
220760079	MET-ED	Voucher Total:	47.89	
Utilities - 02/13/2022-03/15/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.				47.89 03/18/2022
220760100	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				650.00 02/18/2022
220810157	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.				710.93 04/01/2022

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District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220810170	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	04/01/2022
220830105	Adjustment transaction	Voucher Total:	11,294.63	
Newsletters - 54,451 pieces - Applies to Boscola, Lisa M.			11,208.48	03/02/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Boscola, Lisa M.			49.27	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Boscola, Lisa M.			36.88	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	03/22/2022