

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085560	Glessner, Jacob D.	Voucher Total:	25.56	
Office supplies - Applies to Boscola, Lisa M.			2.65	07/27/2022
Consumable supplies - Applies to Boscola, Lisa M.			22.91	07/27/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	07/22/2022
222156555	Monoski, Jesse A.	Voucher Total:	50.00	
Employee mileage - 80 Miles - Applies to Monoski, Jesse A.			50.00	07/28/2022
222207234	WEX Bank	Voucher Total:	141.17	
Other transportation expenses - 07/02/2022-07/18/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			141.17	07/31/2022
222227479	Staples Credit Plan	Voucher Total:	106.00	
Office supplies - Applies to Boscola, Lisa M.			15.76	05/31/2022
Office supplies - Applies to Boscola, Lisa M.			90.24	06/01/2022
222227480	Verizon Wireless	Voucher Total:	70.78	
Communication services - 07/21/2022 - 08/20/2022 Communication & Data Services - Applies to Boscola, Lisa M.			70.78	07/20/2022
222309316	Breski's Beverage Distributors	Voucher Total:	363.39	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			363.39	08/04/2022
222309368	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	09/01/2022
222309380	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	09/01/2022
222319636	MET-ED	Voucher Total:	143.72	
Utilities - 07/18/2022-08/16/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			143.72	08/19/2022

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Bethlehem - 1 East				
Broad Street - Applies to Boscola, Lisa M.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Easton - 1701				
Washington Boulevard - Applies to Boscola, Lisa M.			49.70	08/22/2022
222380607	Adjustment transaction	Voucher Total:	50.90	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Boscola, Lisa M.				
			6.96	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Boscola, Lisa M.				
			43.94	08/24/2022
222380672	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				
			650.00	08/15/2022
222420940	Verizon Wireless	Voucher Total:	70.78	
Communication services - 8/21/22-9/20/22 Communication & Data Services - Applies to Boscola, Lisa M.				
			70.78	08/20/2022