

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Lisa M. Boscola

District #: 18

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222420944	Kelly, Joseph M.	Voucher Total:	1,172.70	
Employee mileage - June Mileage - 06/07/2022 to 06/30/2022 - 1,620 miles - Applies to Kelly, Joseph M.			947.70	06/30/2022
Employee mileage - July Mileage - 07/07/2022-07/08/2022 -360 miles - Applies to Kelly, Joseph M.			225.00	07/08/2022
222451515	WEX Bank	Voucher Total:	121.79	
Other transportation expenses - 08/05/2022-08/19/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			121.79	08/31/2022
222491601	Kelly, Joseph M.	Voucher Total:	46.63	
Office supplies - Applies to Boscola, Lisa M.			46.63	08/31/2022
222624388	MET-ED	Voucher Total:	133.73	
Utilities - 08/17/2022-09/15/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			133.73	09/20/2022
222655430	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	10/01/2022
222655442	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	10/01/2022
222706099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	09/21/2022
222716237	Adjustment transaction	Voucher Total:	8,280.62	
Bulk mailing postage - 34,291 pieces - Applies to Boscola, Lisa M.			8,244.31	09/16/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Boscola, Lisa M.			6.81	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Boscola, Lisa M.			29.50	09/21/2022