

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222594269	Derr, Kurt J.	Voucher Total:	62.50	
Employee mileage - Total Miles - 100 - Applies to Derr, Kurt J.			62.50	07/28/2022
222787050	Verizon Wireless	Voucher Total:	70.70	
Communication services - 09/21/2022-10/20/2022 Communication & Data Services - Applies to Boscola, Lisa M.			70.70	09/20/2022
222837789	WEX Bank	Voucher Total:	63.47	
Other transportation expenses - 09/01/2022-09/14/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			111.30	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			-47.83	09/30/2022
222847911	Staples Credit Plan	Voucher Total:	369.92	
Office supplies - Applies to Boscola, Lisa M.			193.98	09/07/2022
Other Equipment - Laminator - Easton Office - Applies to Boscola, Lisa M.			134.43	09/07/2022
Office supplies - Applies to Boscola, Lisa M.			41.51	09/08/2022
222848038	Derr, Kurt J.	Voucher Total:	149.37	
Employee mileage - 181.2 Miles - Applies to Derr, Kurt J.			113.25	09/20/2022
Parking & tolls - Parking - Applies to Derr, Kurt J.			25.00	09/20/2022
Legislative meals - Legislative Purpose - Session Day - Staff Harrisburg Office - Applies to Derr, Kurt J.			11.12	09/20/2022
222919429	MET-ED	Voucher Total:	84.95	
Utilities - 09/16/2022-10/16/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			84.95	10/19/2022
222930288	Monoski, Jesse A.	Voucher Total:	239.14	
Employee mileage - 185.2 miles - Applies to Monoski, Jesse A.			115.76	09/12/2022
Employee mileage - 197.4 miles - Applies to Monoski, Jesse A.			123.38	10/08/2022
222930291	Rolko, Seth T.	Voucher Total:	103.12	
Employee mileage - 165 miles - Applies to Rolko, Seth T.			103.12	09/12/2022
222930392	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	11/01/2022
222930404	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	11/01/2022

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222980950	Derr, Kurt J.	Voucher Total:	7.78	
Consumable supplies - Applies to Boscola, Lisa M.			7.78	10/21/2022
222980951	Verizon Wireless	Voucher Total:	70.58	
Communication services - 10/21/22-11/20/22 Communication & Data Services - Applies to Boscola, Lisa M.			70.58	10/20/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	10/22/2022
222991395	Adjustment transaction	Voucher Total:	17,533.44	
Bulk mailing postage - 20,498 pieces - Applies to Boscola, Lisa M.			5,175.64	09/22/2022
Metered mail postage - 1 East Broad Street Bethlehem - Applies to Boscola, Lisa M.			500.00	09/27/2022
Bulk mailing postage - 52,869 pieces - Applies to Boscola, Lisa M.			11,816.16	10/13/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Boscola, Lisa M.			0.57	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Boscola, Lisa M.			41.07	10/23/2022