

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Lisa M. Boscola

District #: 18

| Voucher #<br>Expense  | Payee                                 | Voucher Total         | Amount        | Incur Date |
|---|---------------------------------------|-----------------------|---------------|------------|
| <b>230247280</b>  | <b>Glessner, Jacob D.</b>             | <b>Voucher Total:</b> | <b>114.49</b> |            |
| Employee mileage - 174.8 miles - Applies to Glessner, Jacob D.  |                                       |                       | 114.49        | 01/11/2023 |
| <b>230247282</b>  | <b>Derr, Kurt J.</b>                  | <b>Voucher Total:</b> | <b>130.49</b> |            |
| Employee mileage - 179 miles - Session - Applies to Derr, Kurt J.   |                                       |                       | 117.25        | 01/11/2023 |
| Legislative meals - lunch - session day - Applies to Derr, Kurt J.  |                                       |                       | 13.24         | 01/11/2023 |
| <b>230318503</b>  | <b>Glessner, Jacob D.</b>             | <b>Voucher Total:</b> | <b>58.53</b>  |            |
| Legislative meals - Staff Meeting - Total expense of \$58.53 - \$11.71 Applies to Boscola, Lisa M.  |                                       |                       | 11.71         | 01/25/2023 |
| Legislative meals - Staff Meeting - Total expense of \$58.53 - \$11.71 Applies to Derr, Kurt J.   |                                       |                       | 11.71         | 01/25/2023 |
| Legislative meals - Staff Meeting - Total expense of \$58.53 - \$11.70 Applies to Schantz, James H.   |                                       |                       | 11.70         | 01/25/2023 |
| Legislative meals - Staff Meeting - Total expense of \$58.53 - \$11.71 Applies to Kelly, Joseph M.  |                                       |                       | 11.71         | 01/25/2023 |
| Legislative meals - Staff Meeting - Total expense of \$58.53 - \$11.70 Applies to Glessner, Jacob D.  |                                       |                       | 11.70         | 01/25/2023 |
| <b>230318537</b>  | <b>The Morning Call</b>               | <b>Voucher Total:</b> | <b>99.49</b>  |            |
| Publications & subscriptions - 01/24/2023 - 04/25/2023; Morning Call Newspaper Subscription - Bethlehem District Office - Applies to Boscola, Lisa M. |                                       |                       | 99.49         | 01/24/2023 |
| <b>230369444</b>  | <b>Department of General Services</b> | <b>Voucher Total:</b> | <b>650.00</b> |            |
| Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.  |                                       |                       | 650.00        | 01/26/2023 |

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District #: 18

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|---|--------------------------|-----------------------|---------------|------------|
| <b>230399972</b>  | <b>Monoski, Jesse A.</b> | <b>Voucher Total:</b> | <b>372.55</b> |            |
| Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67<br>Applies to Vazquez, Enid      |                          |                       | 12.67         | 01/03/2023 |
| Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67<br>Applies to Lago, Meghan M.    |                          |                       | 12.67         | 01/03/2023 |
| Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67<br>Applies to Derr, Kurt J.      |                          |                       | 12.67         | 01/03/2023 |
| Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67<br>Applies to Rolko, Seth T.     |                          |                       | 12.67         | 01/03/2023 |
| Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67<br>Applies to Kelly, Joseph M.   |                          |                       | 12.67         | 01/03/2023 |
| Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67<br>Applies to Glessner, Jacob D. |                          |                       | 12.67         | 01/03/2023 |
| Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67<br>Applies to Monoski, Jesse A.  |                          |                       | 12.67         | 01/03/2023 |
| Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67<br>Applies to Perdue, Natalie N. |                          |                       | 12.67         | 01/03/2023 |
| Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies<br>to Vazquez, Enid          |                          |                       | 33.90         | 01/03/2023 |
| Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies<br>to Lago, Meghan M.        |                          |                       | 33.90         | 01/03/2023 |
| Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.89 Applies<br>to Derr, Kurt J.          |                          |                       | 33.89         | 01/03/2023 |
| Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies<br>to Rolko, Seth T.         |                          |                       | 33.90         | 01/03/2023 |
| Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies<br>to Kelly, Joseph M.       |                          |                       | 33.90         | 01/03/2023 |
| Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies<br>to Glessner, Jacob D.     |                          |                       | 33.90         | 01/03/2023 |
| Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies<br>to Monoski, Jesse A.      |                          |                       | 33.90         | 01/03/2023 |
| Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies<br>to Perdue, Natalie N.     |                          |                       | 33.90         | 01/03/2023 |
| <b>230410549</b>  | <b>WEX Bank</b>          | <b>Voucher Total:</b> | <b>119.04</b> |            |
| Other transportation expenses - 01/02/2023-01/24/2023 Gas DGS Vehicle# 044-11-1784 -<br>Applies to Boscola, Lisa M.         |                          |                       | 119.04        | 01/31/2023 |

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|--|---|-----------------------|-----------------|---------------------|
| <b>230451934</b>   | <b>Kelly, Joseph M.</b>                         | <b>Voucher Total:</b> | <b>589.50</b>   |                     |
| Employee mileage - January Mileage - Session - 01/03/2023, 01/09/2023, 01/10/2023, 01/17/2023, 01/18/2023 - Total: 900 miles - Applies to Kelly, Joseph M. |   |                       |                 | 589.50 01/18/2023   |
| <b>230451935</b>   | <b>Boscola, Lisa M.</b>                         | <b>Voucher Total:</b> | <b>600.00</b>   |                     |
| Session per diem - Harrisburg. - Applies to Boscola, Lisa M.   |   |                       |                 | 64.00 01/09/2023    |
| Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.  |   |                       |                 | 204.00 01/10/2023   |
| Session per diem - Harrisburg. - Applies to Boscola, Lisa M.   |   |                       |                 | 64.00 01/11/2023    |
| Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.  |   |                       |                 | 204.00 01/17/2023   |
| Session per diem - Harrisburg. - Applies to Boscola, Lisa M.   |   |                       |                 | 64.00 01/18/2023    |
| <b>230462320</b>   | <b>Adjustment transaction</b>                   | <b>Voucher Total:</b> | <b>42.86</b>    |                     |
| Flags - order 66495 from 30062-22 - Applies to Boscola, Lisa M.  |   |                       |                 | 42.86 02/15/2023    |
| <b>230462330</b>   | <b>MET-ED</b>                                   | <b>Voucher Total:</b> | <b>71.99</b>    |                     |
| Utilities - 01/16/2023-02/13/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.   |   |                       |                 | 71.99 02/16/2023    |
| <b>230482611</b>   | <b>Colver, David E.</b>                         | <b>Voucher Total:</b> | <b>732.26</b>   |                     |
| District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.   |   |                       |                 | 732.26 03/01/2023   |
| <b>230482620</b>   | <b>Broad and New Development Associates, LP</b> | <b>Voucher Total:</b> | <b>3,912.44</b> |                     |
| District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.   |   |                       |                 | 3,912.44 03/01/2023 |
| <b>230554232</b>   | <b>Adjustment transaction</b>                   | <b>Voucher Total:</b> | <b>41.00</b>    |                     |
| Metered mail postage - 01/23/2023-02/21/2023 - Applies to Boscola, Lisa M.   |   |                       |                 | 3.60 02/21/2023     |
| Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Boscola, Lisa M.   |   |                       |                 | 37.40 02/21/2023    |