

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230809163</b>	<b>Glessner, Jacob D.</b>	<b>Voucher Total:</b>	<b>72.72</b>	
Legislative meals - Legislative Staff lunch for District Office Appointment Day - Total expense of \$72.72 - \$10.39 Applies to Boscola, Lisa M.			10.39	02/24/2023
Legislative meals - Legislative Staff lunch for District Office Appointment Day - Total expense of \$72.72 - \$10.39 Applies to Vazquez, Enid			10.39	02/24/2023
Legislative meals - Legislative Staff lunch for District Office Appointment Day - Total expense of \$72.72 - \$10.39 Applies to Derr, Kurt J.			10.39	02/24/2023
Legislative meals - Legislative Staff lunch for District Office Appointment Day - Total expense of \$72.72 - \$10.39 Applies to Schantz, James H.			10.39	02/24/2023
Legislative meals - Legislative Staff lunch for District Office Appointment Day - Total expense of \$72.72 - \$10.39 Applies to Kelly, Joseph M.			10.39	02/24/2023
Legislative meals - Legislative Staff lunch for District Office Appointment Day - Total expense of \$72.72 - \$10.38 Applies to Glessner, Jacob D.			10.38	02/24/2023
Legislative meals - Legislative Staff lunch for District Office Appointment Day - Total expense of \$72.72 - \$10.39 Applies to Perdue, Natalie N.			10.39	02/24/2023
<b>231166446</b>	<b>Lago, Meghan M.</b>	<b>Voucher Total:</b>	<b>248.90</b>	
Employee mileage - 190 miles - Applies to Lago, Meghan M.			124.45	04/24/2023
Employee mileage - 190 miles - Applies to Lago, Meghan M.			124.45	04/25/2023
<b>231227622</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	02/13/2023
<b>231299352</b>	<b>Derr, Kurt J.</b>	<b>Voucher Total:</b>	<b>130.49</b>	
Employee mileage - 179 miles - Applies to Derr, Kurt J.			117.25	04/24/2023
Legislative meals - Session Day Legislative Lunch - Applies to Derr, Kurt J.			13.24	04/24/2023
<b>231299355</b>	<b>Glessner, Jacob D.</b>	<b>Voucher Total:</b>	<b>65.11</b>	
Employee mileage - 99.4 miles - Applies to Glessner, Jacob D.			65.11	05/05/2023
<b>231299464</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>112.35</b>	
Other transportation expenses - 04/05/2023-04/25/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			112.35	04/30/2023
<b>231309732</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	03/14/2023

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<b>231350699</b>	<b>Bangor Borough</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Parking & tolls - 05/01/2023-05/31/2023	Parking (Bangor Office) - Applies to Derr, Kurt J.		40.00	05/01/2023
Parking & tolls - 06/01/2023-06/30/2023	Parking (Bangor Office) - Applies to Derr, Kurt J.		40.00	05/01/2023
<b>231350704</b>	<b>Boscola, Lisa M.</b>	<b>Voucher Total:</b>	<b>1,212.00</b>	
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	04/24/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	04/25/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	04/26/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	05/01/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	05/02/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	05/03/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	05/09/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	05/10/2023
<b>231370995</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>188.10</b>	
Flags - order 67211 from 30062-22 - Applies to Boscola, Lisa M.			188.10	05/17/2023
<b>231381285</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>75.80</b>	
Utilities - 04/14/2023-05/14/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			75.80	05/17/2023
<b>231391427</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>94.05</b>	
Flags - order 67229 from 30062-22 - Applies to Boscola, Lisa M.			94.05	05/19/2023
<b>231391529</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	06/01/2023
<b>231391538</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	06/01/2023
<b>231391610</b>	<b>Ceraul Properties</b>	<b>Voucher Total:</b>	<b>650.00</b>	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.			650.00	06/01/2023
<b>231452618</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>17.19</b>	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Boscola, Lisa M.			1.20	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Boscola, Lisa M.			15.99	05/22/2023

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<b>231513443</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>368.85</b>	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			322.87	04/06/2023
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			45.98	05/04/2023