

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513444	Rolko, Seth T.	Voucher Total:	39.30	
Employee mileage - 60 Miles - Applies to Rolko, Seth T.			39.30	05/17/2023
231523618	WEX Bank	Voucher Total:	183.81	
Other transportation expenses - 05/02/2023-05/30/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			168.81	05/31/2023
Other transportation expenses - 05/30/2023 Car Wash DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			15.00	05/31/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	05/22/2023
231594963	Boscola, Lisa M.	Voucher Total:	77.79	
Communication services - 05/21/2023-06/20/2023 Cellular & Data Services - Applies to Boscola, Lisa M.			77.79	05/20/2023
231594966	Boscola, Lisa M.	Voucher Total:	64.00	
Session per diem - Session. Harrisburg - Applies to Boscola, Lisa M.			64.00	02/27/2023
231656528	MET-ED	Voucher Total:	116.85	
Utilities - 05/02/2023-06/05/2023 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			104.35	06/08/2023
Utilities - 05/02/2023-06/05/2023 electric, Bangor - 20 Market Street - Connection Fee - Applies to Boscola, Lisa M.			12.50	06/08/2023
231656650	Staples Credit Plan	Voucher Total:	210.03	
Office supplies - Applies to Boscola, Lisa M.			12.29	05/09/2023
Office supplies - Applies to Boscola, Lisa M.			158.69	05/10/2023
Office supplies - Applies to Boscola, Lisa M.			13.19	05/10/2023
Office supplies - Applies to Boscola, Lisa M.			25.86	05/19/2023
231656652	Schantz, James H.	Voucher Total:	28.75	
Mailing services - Flat Rate Envelope - Overnighed to Harrisburg Office - Constituent - Applies to Boscola, Lisa M.			28.75	06/07/2023
231707313	MET-ED	Voucher Total:	76.97	
Utilities - 05/15/2023-06/13/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			76.97	06/20/2023

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Month Ended 06/30/2023

Member: Lisa M. Boscola

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717578	Colver, David E.	Voucher Total:	732.26	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			732.26	07/01/2023
231717587	Broad and New Development Associates, LP	Voucher Total:	3,912.44	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,912.44	07/01/2023
231717658	Ceraul Properties	Voucher Total:	650.00	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.			650.00	07/01/2023
231738174	NAI Summit	Voucher Total:	137.48	
District office lease - Service call for motion sensor not working properly - Applies to Boscola, Lisa M.			137.48	06/15/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	06/21/2023
231789014	Adjustment transaction	Voucher Total:	528.18	
Metered mail postage - 1 East Broad Street Bethlehem - Applies to Boscola, Lisa M.			500.00	06/20/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Boscola, Lisa M.			7.30	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Boscola, Lisa M.			20.88	06/25/2023
231799261	Adjustment transaction	Voucher Total:	14,163.63	
Newsletters - 54,985 pieces - Applies to Boscola, Lisa M.			14,163.63	06/02/2023
231799385	Verizon Wireless	Voucher Total:	74.13	
Communication services - 06/21/2023-07/20/2023 Cellular & Data Services - Applies to Boscola, Lisa M.			74.13	06/20/2023
231799394	Schantz, James H.	Voucher Total:	57.03	
Office supplies - Applies to Boscola, Lisa M.			57.03	04/18/2023
231799438	Vector Security, Inc	Voucher Total:	675.00	
Professional services - Install Duress Button System, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			475.00	06/27/2023
Professional services - Install 4 Duress Buttons, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			200.00	06/27/2023