

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231881189	WEX Bank	Voucher Total:	63.05	
Other transportation expenses - 06/09/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				63.05 06/30/2023
231881197	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				650.00 04/14/2023
231881239	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.				51.95 06/29/2023
231911569	MET-ED	Voucher Total:	60.79	
Utilities - 06/06/2023-07/06/2023 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.				60.79 07/11/2023
231921769	Adjustment transaction	Voucher Total:	18.57	
Flags - order 67597 from 30062-22 - Applies to Boscola, Lisa M.				18.57 07/11/2023
231931980	Rolko, Seth T.	Voucher Total:	277.75	
Administrative services - 07/01/2023-06/30/2024 Attorney Registration Seth Rolko - Applies to Boscola, Lisa M.				277.75 06/30/2023
231931983	Rolko, Seth T.	Voucher Total:	150.65	
Employee mileage - 230 miles - Applies to Rolko, Seth T.				150.65 06/09/2023
231932024	Glessner, Jacob D.	Voucher Total:	117.24	
Employee mileage - 179 miles. - Applies to Glessner, Jacob D.				117.24 06/27/2023
231932030	Kelly, Joseph M.	Voucher Total:	1,262.25	
Employee mileage - 05/02/2023-05/03/2023, 360 miles - Applies to Kelly, Joseph M.				235.80 05/03/2023
Lodging - Harrisburg, Session - Applies to Kelly, Joseph M.				83.25 06/29/2023
Employee mileage - 06/06/2023-06/30/2023, 1440 miles - Applies to Kelly, Joseph M.				943.20 06/30/2023
231932040	Barr, Nolan M.	Voucher Total:	117.24	
Employee mileage - 179 miles - Applies to Barr, Nolan M.				117.24 06/27/2023
231942814	Schantz, James H.	Voucher Total:	129.29	
Office supplies - Applies to Boscola, Lisa M.				129.29 07/13/2023

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231993522	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	05/16/2023
232013763	Colver, David E.	Voucher Total:	732.26	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			732.26	08/01/2023
232013772	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	08/01/2023
232013843	Ceraul Properties	Voucher Total:	650.00	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.			650.00	08/01/2023
232013855	MET-ED	Voucher Total:	128.20	
Utilities - 06/14/2023-07/16/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			128.20	07/21/2023
232064295	Boscola, Lisa M.	Voucher Total:	1,888.00	
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	06/05/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	06/06/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	06/07/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	06/19/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	06/20/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	06/21/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	06/22/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	06/26/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	06/27/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	06/28/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	06/29/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	06/30/2023
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	07/22/2023