

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212660109</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>63.13</b>	
Communication services - 09/21/2021 - 10/20/2021 Cellular & Data Services - Applies to Boscola, Lisa M.			63.13	09/20/2021
<b>212660112</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>9.00</b>	
Other lease - 08/01/2021-08/31/2021, Bethlehem District Office - Cooler Rental - Applies to Boscola, Lisa M.			9.00	09/02/2021
<b>212770077</b>	<b>Serfass, Sierra L.E.</b>	<b>Voucher Total:</b>	<b>230.67</b>	
Lodging - Harrisburg, Session - Applies to Serfass, Sierra L.E.			129.87	09/28/2021
Employee mileage - 90 miles, Bethlehem - Harrisburg - Applies to Serfass, Sierra L.E.			50.40	09/28/2021
Employee mileage - 90 miles, Harrisburg - Bethlehem - Applies to Serfass, Sierra L.E.			50.40	09/29/2021
<b>212770097</b>	<b>Rolko, Seth T.</b>	<b>Voucher Total:</b>	<b>318.20</b>	
Lodging - Bethlehem, District Staffing - Applies to Rolko, Seth T.			185.90	09/13/2021
Legislative meals - District Staffing - Applies to Rolko, Seth T.			12.02	09/13/2021
Parking & tolls - 09/13/2021 parking - Applies to Rolko, Seth T.			7.00	09/13/2021
Employee mileage - 83 miles, strasburg - bethlehem, district staffing - Applies to Rolko, Seth T.			46.48	09/13/2021
Parking & tolls - 09/13/2021, Parking, District Staffing - Applies to Rolko, Seth T.			8.00	09/13/2021
Employee mileage - 14 miles, bethlehem - easton, tour of Lafayette College - Applies to Rolko, Seth T.			7.84	09/14/2021
Employee mileage - 91 miles, easton - strasburg - Applies to Rolko, Seth T.			50.96	09/14/2021
<b>212780013</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>127.90</b>	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			127.90	10/01/2021
<b>212790030</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>53.87</b>	
Other transportation expenses - 09/24/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			53.87	09/30/2021

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Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212850057</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>1,550.00</b>	
Professional services - Install Duress Button System, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			475.00	10/11/2021
Professional services - Install 11 Duress Buttons, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			550.00	10/11/2021
Professional services - Install Duress Button System, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			475.00	10/11/2021
Professional services - Install 1 Duress Button, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			50.00	10/11/2021
<b>212880033</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>80.11</b>	
Utilities - 09/15/2021-10/13/2021 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			80.11	10/18/2021
<b>212880079</b>	<b>NAI Summit</b>	<b>Voucher Total:</b>	<b>286.74</b>	
District office lease - 09/27/2021 Replaced 3 fluorescent bulbs, with 3 direct drive LED bulbs. Removed the ballast and direct wired the sockets, labeled fixture for safety. - Applies to Boscola, Lisa M.			151.80	09/30/2021
District office lease - 09/27/2021 Replaced broken toilet seat with new elongated open front toilet seat. - Applies to Boscola, Lisa M.			109.35	09/30/2021
District office lease - Elongated open front toilet seat - Applies to Boscola, Lisa M.			25.59	10/15/2021
<b>212910055</b>	<b>Livingston, Jerry J.</b>	<b>Voucher Total:</b>	<b>57.20</b>	
Legislative meals - Jerry Livingston had a lunch meeting with two employees of the legislative office from the Dept. of State. Introductory meeting and discussed pending legislation, legislation passed and other issues. - Total expense of \$57.20 - \$38.13 Applies to 2 Constituents/Other.			38.13	10/07/2021
Legislative meals - Jerry Livingston had a lunch meeting with two employees of the legislative office from the Dept. of State. Introductory meeting and discussed pending legislation, legislation passed and other issues. - Total expense of \$57.20 - \$19.07 Applies to Livingston, Jerry J.			19.07	10/07/2021
<b>212910093</b>	<b>Rolko, Seth T.</b>	<b>Voucher Total:</b>	<b>151.26</b>	
Legislative meals - Economy, Business and Jobs Caucus Hearing - Applies to Rolko, Seth T.			49.34	10/13/2021
Employee mileage - 182 Miles, Strasburg = Easton - Applies to Boscola, Lisa M.			101.92	10/13/2021
<b>212910138</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	09/14/2021

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### Month Ended 10/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212920090</b>	<b>Boscola, Lisa M.</b>	<b>Voucher Total:</b>	<b>714.00</b>	
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			198.00	09/21/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			60.00	09/22/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	09/27/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	09/28/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			60.00	09/29/2021
<b>212920098</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>127.85</b>	
Consumable supplies - Bethlehem Office (+ Delivery Fee \$6.95) - Applies to Boscola, Lisa M.			116.85	10/02/2021
Other lease - 09/01/2021 - 09/30/2021, Cooler Rental - Bethlehem Office - Applies to Boscola, Lisa M.			11.00	10/02/2021
<b>212930258</b>	<b>Colver, David E.</b>	<b>Voucher Total:</b>	<b>690.22</b>	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			690.22	11/01/2021
<b>212930272</b>	<b>Broad and New Development Associates, LP</b>	<b>Voucher Total:</b>	<b>3,599.00</b>	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	11/01/2021
<b>212930353</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>108.13</b>	
Flags - order 63382 from 30062-21 - Applies to Boscola, Lisa M.			108.13	10/20/2021
<b>212980141</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>7,590.20</b>	
Metered mail postage - 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			500.00	09/30/2021
Bulk mailing postage - 32,316 pieces - Applies to Boscola, Lisa M.			7,066.48	10/05/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Boscola, Lisa M.			4.37	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Boscola, Lisa M.			19.35	10/24/2021
<b>212980205</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	10/22/2021
<b>212980249</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>69.99</b>	
Communication services - 10/21/2021 - 11/20/2021, Cellular & Data Services - Applies to Boscola, Lisa M.			69.99	10/20/2021

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>213000059</b>	<b>Lago, Meghan M.</b>	<b>Voucher Total:</b>	<b>240.49</b>	
Employee mileage - 194 miles - Applies to Lago, Meghan M.			108.64	10/25/2021
Parking & tolls - Harrisburg Parking - Applies to Lago, Meghan M.			31.05	10/25/2021
Employee mileage - 180 miles - Applies to Lago, Meghan M.			100.80	10/26/2021