

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211790033	Rolko, Seth T.	Voucher Total:	237.90	
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.73 Applies to 1 Constituents/Other.			29.73	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Rolko, Seth T.			29.74	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Kelly, Joseph M.			29.74	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.73 Applies to Glessner, Jacob D.			29.73	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Livingston, Jerry J.			29.74	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Keim, Jennifer L.			29.74	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Corpora, Gianna D.			29.74	06/23/2021
Legislative meals - Introducing Guests (Interns) on Senate Floor, 8 people - Total expense of \$237.90 - \$29.74 Applies to Rosko, Julianne M.			29.74	06/23/2021
211830018	Smith Custom Framing LTD	Voucher Total:	327.63	
Professional services - Framing from Senate Bill 421. Original bill, pen card, pen and photo. This will be hung in the Harrisburg office. - Applies to Boscola, Lisa M.			327.63	07/01/2021
211830029	Boscola, Lisa M.	Voucher Total:	1,902.00	
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/07/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/08/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			60.00	06/09/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/14/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/15/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			60.00	06/16/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/21/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/22/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/23/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/24/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	06/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870188	Kelly, Joseph M.	Voucher Total:	2,597.28	
Employee mileage - 01/25/2021-01/27/2021 - 720 miles - Applies to Kelly, Joseph M.				
			403.20	01/27/2021
Employee mileage - 04/13/2021-04/28/2021 - 1,038 miles - Applies to Kelly, Joseph M.				
			581.28	04/28/2021
Employee mileage - 05/10/2021-05/25/2021 - 720 miles - Applies to Kelly, Joseph M.				
			403.20	05/25/2021
Employee mileage - 06/07/2021-06/25/2021 - 2160 miles - Applies to Kelly, Joseph M.				
			1,209.60	06/25/2021
211880076	WEX Bank	Voucher Total:	140.62	
Other transportation expenses - 06/07/2021-06/28/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				
			140.62	06/30/2021
211890278	Schantz, James H.	Voucher Total:	75.67	
Legislative meals - This was a lunch reimbursement for intern meeting for their intern projects follow ups for summer 2021 - Total expense of \$75.67 - \$15.13 Applies to Vazquez, Enid				
			15.13	07/08/2021
Legislative meals - This was a lunch reimbursement for intern meeting for their intern projects follow ups for summer 2021 - Total expense of \$75.67 - \$15.13 Applies to Lago, Meghan M.				
			15.13	07/08/2021
Legislative meals - This was a lunch reimbursement for intern meeting for their intern projects follow ups for summer 2021 - Total expense of \$75.67 - \$15.13 Applies to Schantz, James H.				
			15.13	07/08/2021
Legislative meals - This was a lunch reimbursement for intern meeting for their intern projects follow ups for summer 2021 - Total expense of \$75.67 - \$15.14 Applies to Corpora, Gianna D.				
			15.14	07/08/2021
Legislative meals - This was a lunch reimbursement for intern meeting for their intern projects follow ups for summer 2021 - Total expense of \$75.67 - \$15.14 Applies to Rosko, Julianne M.				
			15.14	07/08/2021
211890293	Times News Inc.	Voucher Total:	51.80	
Publications & subscriptions - 05/27/2021-05/26/2022 Subscription Whitehall-Coplay Press Renewal (Bethlehem District Office Subscription) - Applies to Boscola, Lisa M.				
			12.95	06/10/2021
Publications & subscriptions - 05/26/2021-5/25/2022 - Salisbury Press Renewal (Bethlehem District Office subscription) - Applies to Boscola, Lisa M.				
			12.95	06/10/2021
Publications & subscriptions - 05/27/2021 - 05/26/2022 - Catasauqua Press Renewal Notice (Bethlehem District Office subscription) - Applies to Boscola, Lisa M.				
			12.95	06/10/2021
Publications & subscriptions - 05/26/2021 - 05/25/2022 - East Penn Press Renewal (Bethlehem District Office Subscription) - Applies to Boscola, Lisa M.				
			12.95	06/10/2021
211900002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				
			650.00	06/17/2021
211950606	Verizon Wireless	Voucher Total:	63.62	
Communication services - 06/21/2021-07/20/2021 Cellular & Data Services - Applies to Boscola, Lisa M.				
			63.62	06/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211960089	Kelly, Joseph M.	Voucher Total:	120.86	
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.42 Applies to Vazquez, Enid			13.42	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Lago, Meghan M.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Derr, Kurt J.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Schantz, James H.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Kelly, Joseph M.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Glessner, Jacob D.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Serfass, Sierra L.E.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Perdue, Natalie N.			13.43	07/15/2021
Legislative meals - Intern Presentation on Proposed Legislation in Bethlehem District Office - Total expense of \$120.86 - \$13.43 Applies to Corpora, Gianna D.			13.43	07/15/2021
211960091	Shred-it	Voucher Total:	3,830.40	
Administrative services - 06/12/2021 - Legislative Shredding Event - Location: Freedom High School, 3149 Chester Avenue, Bethlehem, PA 18020 - Applies to Boscola, Lisa M.			3,830.40	06/18/2021
211960092	Wiggins Shredding Inc.	Voucher Total:	680.00	
Administrative services - 06/12/2021 - Legislative Shredding Event - Location: Freedom High School, 3149 Chester Avenue, Bethlehem, PA 18020 (1st Company ran out of Shredding Capacity - truck space - had to bring in another co. to complete) - Applies to Boscola, Lisa M.			680.00	06/21/2021
211970055	Colver, David E.	Voucher Total:	690.22	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			690.22	08/01/2021
211970069	Broad and New Development Associates, LP	Voucher Total:	3,599.00	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	08/01/2021
212010030	Adjustment transaction	Voucher Total:	39.46	
Flags - order 62736 from 30062-21 - Applies to Boscola, Lisa M.			39.46	07/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Lisa M. Boscola

District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212010071	MET-ED	Voucher Total:	123.61	
Utilities - 06/15/2021-07/14/2021 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.				123.61 07/19/2021
212040080	Kelly, Joseph M.	Voucher Total:	-2,597.28	
Employee mileage - 01/25/2021-01/27/2021 - 720 miles - Applies to Kelly, Joseph M.				-403.20 01/27/2021
Employee mileage - 04/13/2021-04/28/2021 - 1,038 miles - Applies to Kelly, Joseph M.				-581.28 04/28/2021
Employee mileage - 05/10/2021-05/25/2021 - 720 miles - Applies to Kelly, Joseph M.				-403.20 05/25/2021
Employee mileage - 06/07/2021-06/25/2021 - 2160 miles - Applies to Kelly, Joseph M.				-1,209.60 06/25/2021
212070034	Adjustment transaction	Voucher Total:	28.94	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Boscola, Lisa M.				2.04 07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Boscola, Lisa M.				26.90 07/22/2021