

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220550057</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>122.26</b>	
Member mileage - 02/07/2022-02/09/2022 209 miles, Ambler = Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				122.26 02/09/2022
<b>220550064</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>24.20</b>	
Parking & tolls - 02/07/2022-02/09/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				24.20 02/09/2022
<b>220560140</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>359.71</b>	
Lodging - 02/07/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria				178.71 02/07/2022
Lodging - 02/08/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria				181.00 02/08/2022
<b>220600058</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>151.44</b>	
Utilities - 01/26/2022-02/24/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				66.19 02/24/2022
Utilities - 01/26/2022-02/24/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				85.25 02/24/2022
<b>220610168</b>	<b>Selective Interior Maintenance Services</b>	<b>Voucher Total:</b>	<b>180.00</b>	
District maintenance services - 02/02/2022, 02/12/2022, 02/19/2022, 02/26/2022 Cleaning Warminster Office - Applies to Collett, Maria				180.00 03/01/2022
<b>220610270</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>3.26</b>	
Lodging - 02/8/2022 Lodging, travel to Harrisburg for Session - Applies to Collett, Maria				3.26 02/08/2022
<b>220700008</b>	<b>Kristiansen, Correne S.</b>	<b>Voucher Total:</b>	<b>154.07</b>	
Employee mileage - 222 miles, Warrington=Harrisburg, Senate Approps DHS Budget Hearing - Applies to Kristiansen, Correne S.				129.87 03/08/2022
Parking & tolls - Tolls, Harrisburg Senate Approps DHS Budget Hearing - Applies to Kristiansen, Correne S.				24.20 03/08/2022
<b>220750045</b>	<b>Holroyd, Thomas S.</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Conference/seminars/tuition - 04/01/2022 (event date) - Philadelphia, Pennsylvania, "About When Worlds Collide: The Effects of Private equity on Health Care", Webinar - Applies to Holroyd, Thomas S.				25.00 03/16/2022
<b>220800275</b>	<b>Holroyd, Thomas S.</b>	<b>Voucher Total:</b>	<b>103.31</b>	
Employee mileage - 176.6 miles, Windsor=Norristown, Travel to Montgomery County District Attorney's office with Senator Collett for meeting re Gun Violence - Applies to Holroyd, Thomas S.				103.31 03/18/2022

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District #: 12

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>220810081</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>399.05</b>	
Utilities - 02/07/2022-03/03/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.39	03/15/2022
Utilities - 02/07/2022-03/03/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			397.66	03/15/2022
<b>220810205</b>	<b>Gaiimo Realty Company LP</b>	<b>Voucher Total:</b>	<b>1,696.71</b>	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,696.71	04/01/2022
<b>220810234</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>2,976.58</b>	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,976.58	04/01/2022
<b>220830106</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>16,364.53</b>	
Newsletters - 77,033 pieces - Applies to Collett, Maria			16,127.49	02/23/2022
Metered mail postage - 1180 Welsh Road, North Wales - Applies to Collett, Maria			200.00	03/08/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Collett, Maria			6.89	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Collett, Maria			30.15	03/23/2022
<b>220870119</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	03/22/2022