

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221514950</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>141.68</b>	
Utilities - 04/25/2022-05/24/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				34.64 05/24/2022
Utilities - 04/25/2022-05/24/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				107.04 05/24/2022
<b>221525119</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>24.20</b>	
Parking & tolls - 05/23/2022-05/25/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				24.20 05/25/2022
<b>221525132</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>468.58</b>	
Lodging - 05/23/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria				173.16 05/23/2022
Lodging - 05/24/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria				173.16 05/24/2022
Member mileage - 05/23/2022-05/25/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				122.26 05/25/2022
<b>221575671</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>21.99</b>	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				21.99 06/01/2022
<b>221575830</b>	<b>Selective Interior Maintenance Services</b>	<b>Voucher Total:</b>	<b>180.00</b>	
District maintenance services - 05/07/2022, 05/14/2022, 05/21/2022, 05/28/2022 Cleaning Warminster Office - Applies to Collett, Maria				180.00 06/03/2022
<b>221585916</b>	<b>Stanford, Theresa Y.</b>	<b>Voucher Total:</b>	<b>125.19</b>	
Employee mileage - 214 miles. Harrisburg = Lansdale. Participating in Lansdale Day to provide services to constituents - Applies to Stanford, Theresa Y.				125.19 06/04/2022
<b>221585942</b>	<b>Kristiansen, Correne S.</b>	<b>Voucher Total:</b>	<b>22.00</b>	
Administrative services - State Police Background Check, Correne Kristiansen - Applies to Collett, Maria				22.00 05/31/2022
<b>221585954</b>	<b>Kristiansen, Correne S.</b>	<b>Voucher Total:</b>	<b>17.96</b>	
Employee mileage - 30.7 miles. Memorial Day events around the district. Ambler - Jamison-Southampton -Ambler - Applies to Kristiansen, Correne S.				17.96 05/27/2022
<b>221585982</b>	<b>Jackson, John C.</b>	<b>Voucher Total:</b>	<b>22.00</b>	
Administrative services - State Police Background Check, John Jackson - Applies to Collett, Maria				22.00 05/31/2022
<b>221586031</b>	<b>Jackson, John C.</b>	<b>Voucher Total:</b>	<b>13.00</b>	
Administrative services - Child Abuse Clearance, John Jackson - Applies to Collett, Maria				13.00 05/31/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221586043</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>45.85</b>	
Administrative services - State Police Background Check, Bailey Landis - Applies to Collett, Maria			22.00	06/01/2022
Administrative services - FBI Fingerprinting, Bailey Landis - Applies to Collett, Maria			23.85	06/02/2022
<b>221596250</b>	<b>Weidner, April Coble</b>	<b>Voucher Total:</b>	<b>151.76</b>	
Employee mileage - 216 miles. Harrisburg =Horsham. Participating in Horsham Day to provide services to constituents - Applies to Weidner, April Coble			126.36	06/04/2022
Parking & tolls - 06/04/2022 Tolls. Participating in Horsham Day to provide services to constituents. - Applies to Weidner, April Coble			25.40	06/04/2022
<b>221606397</b>	<b>Kristiansen, Correne S.</b>	<b>Voucher Total:</b>	<b>23.85</b>	
Administrative services - FBI Fingerprinting, Correne Kristiansen - Applies to Collett, Maria			23.85	06/01/2022
<b>221616566</b>	<b>Elms, Donna M.</b>	<b>Voucher Total:</b>	<b>58.85</b>	
Administrative services - State Police Background Check, Donna Elms - Applies to Collett, Maria			22.00	05/31/2022
Administrative services - Child Abuse Background Check, Donna Elms - Applies to Collett, Maria			13.00	05/31/2022
Administrative services - FBI Fingerprinting, Donna Elms - Applies to Collett, Maria			23.85	06/01/2022
<b>221616576</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>24.20</b>	
Parking & tolls - 06/06/2022-06/08/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	06/08/2022
<b>221616580</b>	<b>Blum, Adam E.</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Administrative services - Child Abuse Background Check, Adam Blum - Applies to Collett, Maria			13.00	06/02/2022
Administrative services - State Police Background Check, Adam Blum - Applies to Collett, Maria			22.00	06/10/2022
<b>221616729</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>532.96</b>	
Lodging - 06/06/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			205.35	06/06/2022
Lodging - 06/07/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			205.35	06/07/2022
Member mileage - 06/06/2022-06/08/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			122.26	06/08/2022
<b>221616736</b>	<b>Smith-King, Nadirah T.</b>	<b>Voucher Total:</b>	<b>22.00</b>	
Administrative services - State Police Background Check, Nadirah Smith-King - Applies to Collett, Maria			22.00	06/02/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221646902</b>	<b>Meck, Brian G.</b>	<b>Voucher Total:</b>	<b>58.85</b>	
Administrative services - State Police Background Check, Brian Meck - Applies to Collett, Maria			22.00	05/26/2022
Administrative services - Child Abuse Background Check, Brian Meck - Applies to Collett, Maria			13.00	06/02/2022
Administrative services - FBI Fingerprinting, Brian Meck - Applies to Collett, Maria			23.85	06/06/2022
<b>221646931</b>	<b>Smith-King, Nadirah T.</b>	<b>Voucher Total:</b>	<b>23.85</b>	
Administrative services - FBI Background Check, Nadirah Smith-King - Applies to Collett, Maria			23.85	06/06/2022
<b>221657082</b>	<b>Jackson, John C.</b>	<b>Voucher Total:</b>	<b>23.85</b>	
Administrative services - FBI Fingerprinting, John Jackson - Applies to Collett, Maria			23.85	06/06/2022
<b>221657084</b>	<b>Blum, Adam E.</b>	<b>Voucher Total:</b>	<b>23.85</b>	
Administrative services - FBI Fingerprinting, Adam Blum - Applies to Collett, Maria			23.85	06/03/2022
<b>221718625</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	07/01/2022
<b>221718653</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	07/01/2022
<b>221728853</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>455.38</b>	
Utilities - 04/29/2022-06/02/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.15	06/13/2022
Utilities - 04/29/2022-06/02/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			454.23	06/13/2022
<b>221739198</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	06/21/2022
<b>221739265</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>532.96</b>	
Lodging - 06/13/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			205.35	06/13/2022
Lodging - 06/14/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			205.35	06/14/2022
Member mileage - 06/13/2022-06/15/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			122.26	06/15/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: Maria Collett

District #: 12

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221739273</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>24.20</b>	
Parking & tolls - 06/13/2022-06/15/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	06/15/2022
<b>221789773</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>6,792.21</b>	
Newsletters - 32,358 pieces - Applies to Collett, Maria			6,769.65	06/10/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Collett, Maria			22.56	06/26/2022
<b>221799971</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>183.43</b>	
Utilities - 05/24/2022-06/23/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			29.68	06/23/2022
Utilities - 05/24/2022-06/23/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			153.75	06/23/2022
<b>221800226</b>	<b>Selective Interior Maintenance Services</b>	<b>Voucher Total:</b>	<b>180.00</b>	
District maintenance services - 06/04/2022, 06/11/2022, 06/18/2022, 06/25/2022; Cleaning Warminster Office - Applies to Collett, Maria			180.00	06/28/2022