

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420955	Montgomery Township Parks and Recreation	Voucher Total:	250.00	
Administrative services - 09/09/2022, Renting Room for Veterans' Lunch and Resource Fair, 1030 Horsham Road, Montgomeryville, PA 18936 - Applies to Collett, Maria				08/10/2022
222522216	Elms, Donna M.	Voucher Total:	52.94	
Employee mileage - Warminster=Philadelphia 84.70 miles. Attending PA Game Commission Southeast Region Legislative Breakfast Meeting - Applies to Elms, Donna M.				09/07/2022
222552352	1120 Welsh Road GCC Associates, LLC	Voucher Total:	775.05	
Utilities - 08/01/2022-08/30/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				09/09/2022
Utilities - 08/01/2022-08/30/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				09/09/2022
222634581	W.B. Mason Company, Inc.	Voucher Total:	81.35	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				09/16/2022
222655476	Giaimo Realty Company LP	Voucher Total:	1,696.71	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				10/01/2022
222655501	1120 Welsh Road GCC Associates, LLC	Voucher Total:	2,976.58	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria				10/01/2022
222695871	PECO Energy	Voucher Total:	193.70	
Utilities - 08/23/2022-09/22/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				09/22/2022
Utilities - 08/23/2022-09/22/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				09/22/2022
222706099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				09/21/2022
222726372	Collett, Maria	Voucher Total:	311.62	
Lodging - 09/20/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria				09/20/2022
Member mileage - 09/20/2022-09/21/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				09/21/2022

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222726383	Collett, Maria	Voucher Total:	27.46	
Lodging - 09/20/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			3.26	09/20/2022
Parking & tolls - 09/20/2022-09/21/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	09/21/2022
222726430	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 09/03/2022, 09/10/2022, 09/17/2022, 09/24/2022 Cleaning Warminster Office - Applies to Collett, Maria			180.00	09/26/2022
222726432	Adjustment transaction	Voucher Total:	16,837.48	
Newsletters - 74,827 pieces - Applies to Collett, Maria			16,809.11	09/08/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Collett, Maria			28.37	09/21/2022