

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222797267	Landis, Bailey N.	Voucher Total:	50.00	
Administrative services - 10/23/2022 Table for Pawty in the Park. Our office will distribute materials on state services and talk to constituents about any legislative or constituent services-related questions or concerns. The event takes place on Sunday, October 23rd from 11am-2pm. The event will be held at Kohler Dog Park in Horsham, PA. - Applies to Collett, Maria				10/23/2022
			50.00	
222909250	1120 Welsh Road GCC Associates, LLC	Voucher Total:	705.75	
Utilities - 08/30/2022-09/30/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				10/13/2022
			1.12	
Utilities - 08/30/2022-09/30/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				10/13/2022
			704.63	
222930438	Gaiamo Realty Company LP	Voucher Total:	1,696.71	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				11/01/2022
			1,696.71	
222930463	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				11/01/2022
			2,976.58	
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				10/22/2022
			49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				10/22/2022
			49.70	
223001507	PECO Energy	Voucher Total:	109.60	
Utilities - 09/22/2022-10/21/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				10/21/2022
			32.63	
Utilities - 09/22/2022-10/21/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				10/21/2022
			76.97	
223001634	Adjustment transaction	Voucher Total:	9,126.85	
Bulk mailing postage - 23,378 pieces - Applies to Collett, Maria				09/26/2022
			5,847.85	
Bulk mailing postage - 12,380 pieces - Applies to Collett, Maria				09/26/2022
			3,250.74	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Collett, Maria				10/23/2022
			28.26	