

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231381327	Kristiansen, Correne S.	Voucher Total:	88.07	
Office supplies - Dish Drying Rack for Ft. Washington Office - Applies to Collett, Maria			33.99	04/16/2023
Office supplies - Paper Towel Holder for Ft. Washington Office - Applies to Collett, Maria			6.99	04/16/2023
Office supplies - Hardware for wall racks in Fort Washington office. - Applies to Collett, Maria			16.29	04/21/2023
Office supplies - Desk Lamps for Ft. Washington office - Applies to Collett, Maria			12.99	04/21/2023
Employee mileage - 18.9 miles - Applies to Kristiansen, Correne S.			12.38	04/22/2023
Office supplies - Hardware for wall racks in Fort Washington office. - Applies to Collett, Maria			5.43	04/25/2023
231391485	Kristiansen, Correne S.	Voucher Total:	384.88	
Parking & tolls - Parking, Harrisburg, Session - Applies to Kristiansen, Correne S.			40.35	05/03/2023
Parking & tolls - Parking, Harrisburg, Session - Applies to Kristiansen, Correne S.			28.35	05/08/2023
Employee mileage - 05/03/2023-05/08/2023, 440 miles, session - Applies to Kristiansen, Correne S.			288.20	05/08/2023
Office supplies - Doorbell and Batteries for Doorbell in Fort Washington Office - Applies to Collett, Maria			27.98	05/09/2023
231513474	Blum, Adam E.	Voucher Total:	33.10	
Employee mileage - 40 miles, Fort Washington = Norristown, mileage Speak to Veteran Administration Staff About Constituent Services for Veterans - Applies to Blum, Adam E.			26.20	05/23/2023
Parking & tolls - Tolls, Speak to Veteran Administration Staff About Constituent Services for Veterans - Applies to Blum, Adam E.			6.90	05/23/2023
231534096	W.B. Mason Company, Inc.	Voucher Total:	102.07	
Office supplies - Office Supplies - Applies to Collett, Maria			66.11	04/27/2023
Office supplies - Office Supplies North Wales Office - Applies to Collett, Maria			35.96	05/08/2023
231534107	W.B. Mason Company, Inc.	Voucher Total:	122.37	
Office supplies - Office Supplies - Applies to Collett, Maria			122.37	06/01/2023
231646331	Collett, Maria	Voucher Total:	498.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	06/05/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	06/06/2023
Member mileage - 06/04/2023-06/06/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	06/06/2023
231646349	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 06/04/2023-06/06/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	06/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231646382	Adjustment transaction	Voucher Total:	42.00	
Flags - order 67387 from 30062-22 - Applies to Collett, Maria			42.00	06/13/2023
231707317	Vette Associates II, LP	Voucher Total:	169.01	
Utilities - 04/18/2023-05/18/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			169.01	06/06/2023
231717657	Vette Associates II, LP	Voucher Total:	4,208.54	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,208.54	07/01/2023
231717681	Landis, Bailey N.	Voucher Total:	38.60	
Mailing services - Mailing Citation to Constituent - Applies to Collett, Maria			9.80	06/13/2023
Mailing services - Mailing Citations to Constituents - Applies to Collett, Maria			28.80	06/16/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	06/22/2023
231748244	Vector Security, Inc	Voucher Total:	1,050.00	
Professional services - Fixed Rate for Reinstall of Duress Button System (4 Duress Buttons), Fort Washington - 1035 Virginia drive, Suite 201 - Applies to Collett, Maria			600.00	06/22/2023
Professional services - Install 9 Duress Buttons, Fort Washington - 1035 Virginia drive, Suite 201 - Applies to Collett, Maria			450.00	06/22/2023
231748318	Meck, Brian G.	Voucher Total:	12.60	
Postage stamps - Stamps - Applies to Collett, Maria			12.60	06/23/2023
231778901	Adjustment transaction	Voucher Total:	6.35	
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Collett, Maria			6.35	06/25/2023
231788954	Landis, Bailey N.	Voucher Total:	29.21	
Employee mileage - 44.6 miles 06/15/2023 Ft. Washington-Telford - Applies to Landis, Bailey N.			29.21	06/15/2023
231799264	Adjustment transaction	Voucher Total:	17,823.78	
Newsletters - 75,525 pieces - Applies to Collett, Maria			17,823.78	05/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231799413	Weidner, April Coble	Voucher Total:	159.22	
Employee mileage - 06/14/2023 204 miles, Harrisburg=Fort Washington, Attending District Office Constituent Open House - Applies to Weidner, April Coble				133.62 06/14/2023
Parking & tolls - 06/14/2023, Tolls, Attending District Office Constituent Open House - Applies to Weidner, April Coble				25.60 06/14/2023
231799416	Stanford, Theresa Y.	Voucher Total:	131.00	
Employee mileage - 200 miles, Harrisburg=Ft. Washington - Applies to Stanford, Theresa Y.				131.00 06/14/2023
231799422	Burnham, Kayla V.	Voucher Total:	136.24	
Employee mileage - 06/14/2023 208 miles, Harrisburg=Fort Washington, Attending District Office Constituent Open House - Applies to Burnham, Kayla V.				136.24 06/14/2023
231799444	Collett, Maria	Voucher Total:	679.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 06/20/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 06/21/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 06/22/2023
Member mileage - 06/19/2023-06/22/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria				136.89 06/22/2023
231799453	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 06/19/2023-06/22/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				25.60 06/22/2023
231799460	Holroyd, Thomas S.	Voucher Total:	127.72	
Employee mileage - 04/27/2023 195 miles, Windsor=Fort Washington, Travel to District for planning meeting - Applies to Holroyd, Thomas S.				127.72 04/27/2023
231799493	Holroyd, Thomas S.	Voucher Total:	434.26	
Employee mileage - 05/11/2023 222 miles, Windsor=Philadelphia, Travel to Dept. of Veterans & Military Tour of Delaware Valley Veteran's Home. - Applies to Holroyd, Thomas S.				145.41 05/11/2023
Employee mileage - 05/23/2023 195 miles, Windsor=Fort Washington, Travel to District for planning meeting - Applies to Holroyd, Thomas S.				127.72 05/23/2023
Employee mileage - 05/25/2023 246 miles, Harrisburg=Scranton, Travel to Scranton for Executive Order Signing with Gov. Shapiro, participation in Dept. of Aging Master Plan on Aging Listening Session - Applies to Holroyd, Thomas S.				161.13 05/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231809749	Kristiansen, Correne S.	Voucher Total:	132.97	
Employee mileage - 05/24/2023, 203 miles, Ft Washington = Harrisburg - Applies to Kristiansen, Correne S.			132.97	05/24/2023