

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231799439	Burnham, Kayla V.	Voucher Total:	34.06	
Employee mileage - 06/17/2023 52 miles, Harrisburg=Annville, Travel to Keystone State Challenge Academy Graduation Ceremony to attend as designee for Sen. Collett member of the KSCA Advisory Council - Applies to Burnham, Kayla V.				34.06 06/17/2023
231809647	Holroyd, Thomas S.	Voucher Total:	234.48	
Employee mileage - 06/08/2023 163 miles, Windsor=Morton, Travel to UTC RAS Manufacturing Caucus Tour - Applies to Holroyd, Thomas S.				106.76 06/08/2023
Employee mileage - 06/14/2023 195 miles, Windsor=Fort Washington, Attending District Office Constituent Open House - Applies to Holroyd, Thomas S.				127.72 06/14/2023
231809760	Kristiansen, Correne S.	Voucher Total:	196.62	
Employee mileage - 06/25/2023-06/27/2023, 256.9 miles - Applies to Kristiansen, Correne S.				168.27 06/27/2023
Parking & tolls - Parking, Session, Harrisburg - Applies to Kristiansen, Correne S.				28.35 06/27/2023
231809776	Kristiansen, Correne S.	Voucher Total:	32.98	
Office supplies - Plates and cutlery for Ft. Washington office - Applies to Collett, Maria				32.98 06/14/2023
231983352	Collett, Maria	Voucher Total:	1,041.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 06/26/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 06/27/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 06/28/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 06/29/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 06/30/2023
Member mileage - 06/25/2023-06/30/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria				136.89 06/30/2023
231983364	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 06/25/2023-06/30/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				25.60 06/30/2023
232003736	Vette Associates II, LP	Voucher Total:	198.95	
Utilities - 05/18/2023-06/14/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria				198.95 08/01/2023

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232013842	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	08/01/2023
232013850	Meck, Brian G.	Voucher Total:	21.70	
Postage stamps - Stamps - Applies to Collett, Maria			13.20	07/18/2023
Mailing services - Postage for Citation - Applies to Collett, Maria			8.50	07/18/2023
232064329	Richter Total Office	Voucher Total:	1,200.00	
Administrative services - 05/20/2023, Paper Shredding Event, 521 Houston Rd, Ambler, PA 19002 - Applies to Collett, Maria			1,200.00	05/22/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	07/22/2023