

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196413	Kristiansen, Correne S.	Voucher Total:	65.21	
Parking & tolls - Parking, Philadelphia - Applies to Kristiansen, Correne S.			32.00	07/20/2023
Employee mileage - 50.7 miles, Ft. Washington = Philadelphia - Applies to Kristiansen, Correne S.			33.21	07/20/2023
232308801	Vette Associates II, LP	Voucher Total:	290.14	
Utilities - 06/14/2023-07/14/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			290.14	09/01/2023
232338834	Montgomery Township Parks and Recreation	Voucher Total:	25.00	
Administrative services - 10/14/2023 Vendor Fee for Montgomery Township Autumn Festival Montgomeryville, PA. 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 October 14th, 2023 from 12:00PM until 5:00PM at 1001 Stump Road Montgomeryville, PA - Applies to Collett, Maria			25.00	08/18/2023
232349101	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	09/01/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	08/22/2023