

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040013	W.B. Mason Company, Inc.	Voucher Total:	34.66	
Office supplies - Office Supplies for Ft. Washington Office - Applies to Collett, Maria			34.66	10/26/2023
233060284	Adjustment transaction	Voucher Total:	3,732.48	
Bulk mailing postage - 12,882 pieces - Applies to Collett, Maria			3,678.08	10/17/2023
Mailing services - 10/01/2023-10/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			24.87	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 21 pieces, 1035 Virginia Drive, Suite 201, Fort Washington - Applies to Collett, Maria			26.38	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			3.15	10/31/2023
233060320	Collett, Maria	Voucher Total:	691.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	10/23/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	10/24/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	10/25/2023
Member mileage - 10/22/2023-10/25/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	10/25/2023
233060321	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 10/22/2023-10/25/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	10/25/2023
233070148	Landis, Bailey N.	Voucher Total:	70.00	
Commercial transportation - Amtrak tickets Philadelphia = Harrisburg Caucus Communications Training - Applies to Landis, Bailey N.			70.00	10/26/2023
233210150	Vette Associates II, LP	Voucher Total:	222.62	
Utilities - 09/13/2023-10/12/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			222.62	12/01/2023
233240185	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	12/01/2023
233240405	Blum, Adam E.	Voucher Total:	167.12	
Employee mileage - 213 miles. Hatboro=Harrisburg - Applies to Blum, Adam E.			139.52	11/17/2023
Parking & tolls - Tolls, District Office Day - Applies to Blum, Adam E.			27.60	11/17/2023

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233250305	Collett, Maria	Voucher Total:	570.89	
Session per diem - Harrisburg, Session - Applies to Collett, Maria			64.00	11/13/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	11/14/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	11/15/2023
Member mileage - 11/13/2023-11/15/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	11/15/2023
233250306	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 11/13/2023-11/15/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	11/15/2023
233310100	Jackson, John C.	Voucher Total:	159.88	
Employee mileage - Glenside=Harrisburg 205 miles - Applies to Jackson, John C.			134.28	11/17/2023
Parking & tolls - Tolls, District Office Day - Applies to Jackson, John C.			25.60	11/17/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	11/21/2023