

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Maria Collett

District #: 12

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------|-----------------------|-----------------|------------|
| 233310299 | Holroyd, Thomas S. | Voucher Total: | 163.75 | |
| Employee mileage - 11/14/2023 250 miles, Harrisburg=Oxon Hill, MD, Travel to Maryland with Senator for Presentation to National Union of Hospital and Health Care Employees Convention SB 247, Patient Safety Act - Applies to Holroyd, Thomas S. | | | 163.75 | 11/14/2023 |
| 233400041 | Adjustment transaction | Voucher Total: | 3,492.73 | |
| Bulk mailing postage - 12,090 pieces - Applies to Collett, Maria | | | 3,459.29 | 11/20/2023 |
| Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Collett, Maria | | | 0.63 | 11/30/2023 |
| Metered mail postage - 11/01/2023-11/30/2023, 21 pieces, 1035 Virginia Drive, Suite 201, Fort Washington - Applies to Collett, Maria | | | 32.81 | 11/30/2023 |
| 233450041 | W.B. Mason Company, Inc. | Voucher Total: | 67.88 | |
| Office supplies - Office Supplies - Applies to Collett, Maria | | | 67.88 | 12/06/2023 |
| 233460065 | ReadyRefresh | Voucher Total: | 55.23 | |
| Consumable supplies - Water for water cooler in Ft. Washington Office - Applies to Collett, Maria | | | 36.96 | 12/02/2023 |
| Other lease - 10/01/2023, Cooler Rental, Fort Washington District Office - Applies to Collett, Maria | | | 5.99 | 12/02/2023 |
| Office supplies - Plastic Cold Cups, Fort Washington District Office - Applies to Collett, Maria | | | 6.29 | 12/02/2023 |
| Other lease - 11/01/2023, Cooler Rental, Fort Washington District Office - Applies to Collett, Maria | | | 5.99 | 12/02/2023 |
| 233470686 | Collett, Maria | Voucher Total: | 238.71 | |
| Consumable supplies - Constituent Reception in Harrisburg for Capitol Concert from Fort Washington Elementary School, 85 Participants, 12/12/2023, Senator was not included. - Applies to Collett, Maria | | | 43.52 | 12/11/2023 |
| Meeting meals - Constituent Reception in Harrisburg for Capitol Concert from Fort Washington Elementary School, 85 Participants, 12/12/2023, Senator was not included. - Applies to Collett, Maria | | | 195.19 | 12/12/2023 |
| 233480144 | Landis, Bailey N. | Voucher Total: | 70.00 | |
| Commercial transportation - Amtrak Fare, Philadelphia=Harrisburg Communications Planning Meeting - Applies to Landis, Bailey N. | | | 70.00 | 12/12/2023 |
| 233520103 | Vette Associates II, LP | Voucher Total: | 4,319.82 | |
| District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria | | | 4,319.82 | 01/01/2024 |

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|---|--------------------------------|-----------------------|---------------|-------------------|
| 233530243 | Yingling, Devin E. | Voucher Total: | 140.26 | |
| Employee mileage - 167.8 Miles - Applies to Yingling, Devin E. | | | 109.91 | 12/12/2023 |
| Parking & tolls - Parking, Harrisburg - Applies to Yingling, Devin E. | | | 30.35 | 12/12/2023 |
| 233530286 | Vette Associates II, LP | Voucher Total: | 195.03 | |
| Utilities - 10/12/2023-11/10/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria | | | 195.03 | 12/07/2023 |