

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria				12/22/2023
			51.95	
240020261	Weidner, April Coble	Voucher Total:	138.86	
Employee mileage - 212 miles, Harrisburg=Fort Washington, travel to district for in-service training - Applies to Weidner, April Coble				12/22/2023
			138.86	
240020299	Weidner, April Coble	Voucher Total:	17.40	
Parking & tolls - 12/22/2023, Tolls, travel to district for in-service training - Applies to Weidner, April Coble				12/22/2023
			17.40	
240030135	Stanford, Theresa Y.	Voucher Total:	131.00	
Employee mileage - 200 miles, Harrisburg=Fort Washington, travel to district for in-service training - Applies to Stanford, Theresa Y.				12/22/2023
			131.00	
240050095	Adjustment transaction	Voucher Total:	25.52	
Mailing services - 12/01/2023-12/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Collett, Maria				12/31/2023
			12.71	
Metered mail postage - 12/01/2023-12/31/2023, 15 pieces, 1035 Virginia Drive, Suite 201, Fort Washington - Applies to Collett, Maria				12/31/2023
			12.81	
240050152	Collett, Maria	Voucher Total:	140.03	
Member mileage - 01/02/2024-01/02/2024 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria				01/02/2024
			140.03	
240050159	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 01/02/2024 -01/02/2024 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				01/02/2024
			25.60	
240080144	Collett, Maria	Voucher Total:	64.00	
Non-Voting Session per diem - Harrisburg, Session - Applies to Collett, Maria				01/02/2024
			64.00	
240170083	Vette Associates II, LP	Voucher Total:	194.00	
Utilities - 11/10/2023-12/13/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria				02/01/2024
			194.00	
240220118	Meck, Brian G.	Voucher Total:	111.95	
Consumable supplies - Consumable supplies for district - Applies to Collett, Maria				11/13/2023
			111.95	
240220222	Vette Associates II, LP	Voucher Total:	4,319.82	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria				02/01/2024
			4,319.82	

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240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	01/22/2024
240310069	W.B. Mason Company, Inc.	Voucher Total:	151.31	
Office supplies - Office Supplies for Ft. Washington Office - Applies to Collett, Maria			39.14	01/04/2024
Office supplies - Plastic Frames Used to Display Fliers at Community Events. Picture Attached - Applies to Collett, Maria			19.18	01/24/2024
Office supplies - Office Supplies Ft. Washington Office - Applies to Collett, Maria			92.99	01/25/2024