

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450069	Collett, Maria	Voucher Total:	632.03	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			214.00	02/05/2024
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			214.00	02/06/2024
Session per diem - Harrisburg, Session - Applies to Collett, Maria			64.00	02/07/2024
Member mileage - 02/05/2024-02/07/2024 209 miles, travel Harrisburg for Session - Applies to Collett, Maria			140.03	02/07/2024
240450211	Adjustment transaction	Voucher Total:	17,497.90	
Newsletters - 68,016 pieces - Applies to Collett, Maria			17,389.82	01/25/2024
Mailing services - 01/01/2024-01/31/2024, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			9.66	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 118 pieces, 1035 Virginia Drive, Suite 201, Fort Washington - Applies to Collett, Maria			97.16	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			1.26	01/31/2024
240460028	Meck, Brian G.	Voucher Total:	85.90	
Consumable supplies - Water for water cooler in Ft. Washington Office - Applies to Collett, Maria			73.92	02/14/2024
Other lease - Water cooler rental for Ft. Washington office 12/01/2023 - Applies to Collett, Maria			5.99	02/14/2024
Other lease - Water cooler rental for Ft. Washington office 01/01/2024 - Applies to Collett, Maria			5.99	02/14/2024
240460106	Collett, Maria	Voucher Total:	27.00	
Parking & tolls - 02/05/2024-02/07/2024 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			27.00	02/07/2024
240470154	Vette Associates II, LP	Voucher Total:	160.96	
Utilities - 12/13/2023-01/17/2024 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			160.96	03/01/2024
240510241	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	02/20/2024

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240590007	W.B. Mason Company, Inc.	Voucher Total:	41.46	
Office supplies - Office Supplies for Ft. Washington Office - Applies to Collett, Maria			41.46	02/09/2024
240590104	Meck, Brian G.	Voucher Total:	42.95	
Consumable supplies - Water for water cooler in Ft. Washington Office 02/23/2024 - Applies to Collett, Maria			36.96	02/27/2024
Other lease - Water cooler rental for Ft. Washington office 02/01/2024 - Applies to Collett, Maria			5.99	02/27/2024