

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>213050016</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>3,520.00</b>	
Professional services - 10/21/2021 Robocall to our constituents to invite them to our townhall regarding voting - Applies to Collett, Maria			3,520.00	10/28/2021
<b>213050065</b>	<b>Kristiansen, Correne S.</b>	<b>Voucher Total:</b>	<b>193.12</b>	
Employee mileage - 222 miles, Warrington=Harrisburg, session - Applies to Kristiansen, Correne S.			124.32	10/25/2021
Parking & tolls - tolls, session - Applies to Kristiansen, Correne S.			24.80	10/25/2021
Parking & tolls - Parking, Harrisburg, Session - Applies to Kristiansen, Correne S.			44.00	10/25/2021
<b>213090083</b>	<b>Selective Interior Maintenance Services</b>	<b>Voucher Total:</b>	<b>225.00</b>	
District maintenance services - 10/02/2021, 10/09/2021, 10/16/2021, 10/23/2021, 10/30/2021 Cleaning Warminster Office - Applies to Collett, Maria			225.00	11/05/2021
<b>213120020</b>	<b>Montgomery Township</b>	<b>Voucher Total:</b>	<b>375.00</b>	
Administrative services - Paper Shredding Event with Montgomery Township on 10/30/2021. We are splitting the cost with Montgomery Township. 1147 Kenas Road, North Wales, PA 19454 - Applies to Collett, Maria			375.00	09/20/2021
<b>213130032</b>	<b>Weidner, April Coble</b>	<b>Voucher Total:</b>	<b>135.66</b>	
Employee mileage - 216 miles, Harrisburg=Hatfield, Senator Collett Health Fair - Applies to Weidner, April Coble			120.96	11/06/2021
Parking & tolls - 11/06/2021 tolls - Applies to Weidner, April Coble			14.70	11/06/2021
<b>213130042</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>376.22</b>	
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	10/25/2021
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	10/26/2021
Member mileage - 10/25/2021-10/27/2021, 208 miles, session. Ambler = Harrisburg - Applies to Collett, Maria			116.48	10/27/2021
<b>213130044</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>23.90</b>	
Parking & tolls - 10/25/2021-10/27/2021 Tolls, Session - Applies to Collett, Maria			23.90	10/27/2021
<b>213160024</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>507.20</b>	
Professional services - 11/04/2021 Text messages to our constituents to invite them to our Hatfield Health Fair - Applies to Collett, Maria			507.20	11/05/2021

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<b>213160028</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>33.03</b>	
Office supplies - Masks for North Wales Office - Applies to Collett, Maria			19.98	11/05/2021
Mailing services - Envelope and postage for a certificate of congratulations to constituent - Applies to Collett, Maria			4.25	11/05/2021
Mailing services - Postage and tracking for Eagle Scout citation - Applies to Collett, Maria			8.80	11/05/2021
<b>213160030</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>32.41</b>	
Office supplies - Folders for North Wales Office - Applies to Collett, Maria			32.41	11/05/2021
<b>213160034</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>120.61</b>	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			120.61	11/05/2021
<b>213190578</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>478.36</b>	
Lodging - 11/08/2021 Lodging, Session Mechanicsburg - Applies to Collett, Maria			180.94	11/08/2021
Lodging - 11/09/2021 Lodging, Session Mechanicsburg - Applies to Collett, Maria			180.94	11/09/2021
Member mileage - 11/08/2021-11/10/2021, 208 miles, session. Ambler = Harrisburg - Applies to Collett, Maria			116.48	11/10/2021
<b>213190592</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>23.00</b>	
Parking & tolls - Tolls 11/08/2021-11/10/2021, Session - Applies to Collett, Maria			23.00	11/10/2021
<b>213200065</b>	<b>GCC Building Associates, LP</b>	<b>Voucher Total:</b>	<b>302.62</b>	
Utilities - 09/28/2021-10/26/2021 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.10	11/11/2021
Utilities - 09/28/2021-10/26/2021 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			301.52	11/11/2021
<b>213230136</b>	<b>GCC Building Associates, LP</b>	<b>Voucher Total:</b>	<b>2,911.88</b>	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,911.88	12/01/2021
<b>213230137</b>	<b>Gaiimo Realty Company LP</b>	<b>Voucher Total:</b>	<b>1,657.25</b>	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	12/01/2021
<b>213260150</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>12.52</b>	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Collett, Maria			1.59	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Collett, Maria			10.93	11/21/2021

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<b>213280022</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>111.00</b>	
Utilities - 10/21/2021-11/19/2021 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			40.49	11/19/2021
Utilities - 10/21/2021-11/19/2021 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			70.51	11/19/2021