

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213550126	Holroyd, Thomas S.	Voucher Total:	115.92	
Employee mileage - 207 miles, Windsor = North Wales, travel to district for in-service training - Applies to Holroyd, Thomas S.				115.92 12/17/2021
213550133	Weidner, April Coble	Voucher Total:	119.84	
Employee mileage - 214 miles, Harrisburg= North Wales, travel to district for in-service training - Applies to Weidner, April Coble				119.84 12/17/2021
213570022	Hunter, Theresa Y.	Voucher Total:	124.32	
Employee mileage - 222 miles, Harrisburg=North Wales, Travel to district for in-service training - Applies to Hunter, Theresa Y.				124.32 12/17/2021
220060008	Collett, Maria	Voucher Total:	376.22	
Lodging - Harrisburg, Lodging, Session, 12/13/2021 - Applies to Collett, Maria				129.87 12/13/2021
Lodging - Harrisburg, Lodging, Session, 12/14/2021 - Applies to Collett, Maria				129.87 12/14/2021
Member mileage - 12/13/2021-12/15/2021, 208 miles, Ambler = Harrisburg, session - Applies to Collett, Maria				116.48 12/15/2021
220110077	Collett, Maria	Voucher Total:	23.00	
Parking & tolls - 12/13/2021-12/15/2021, Tolls, session - Applies to Collett, Maria				23.00 12/15/2021
220120671	Weidner, April Coble	Voucher Total:	21.90	
Parking & tolls - 12/17/2021 Tolls, Travel to District for in-service Training - Applies to Weidner, April Coble				21.90 12/17/2021
220120732	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 12/04/2021, 12/11/2021, 12/18/2021, 12/27/2021 Cleaning Warminster Office - Applies to Collett, Maria				180.00 12/29/2021
220180125	GCC Building Associates, LP	Voucher Total:	345.60	
Utilities - 11/30/2021-01/03/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				1.14 01/11/2022
Utilities - 11/30/2021-01/03/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				344.46 01/11/2022
220190127	Weidner, April Coble	Voucher Total:	24.37	
Office supplies - Ink for printer. Our staff has been working from home so April is printing for the office. - Applies to Collett, Maria				24.37 01/11/2022
220210200	GCC Building Associates, LP	Voucher Total:	2,911.88	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria				2,911.88 02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220210201	Gaiimo Realty Company LP	Voucher Total:	<u>1,657.25</u>	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	02/01/2022