

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211720034	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 02/06/2021,02/13/2021,02/20/2021,02/27/2021 Cleaning			180.00	06/23/2021
Warminster Office - Applies to Collett, Maria				
211790200	Kristiansen, Correne S.	Voucher Total:	447.26	
Employee mileage - 06/21/2021-06/24/2021 666 miles - Applies to Kristiansen, Correne S.			372.96	06/24/2021
Parking & tolls - 06/21/2021-06/24/2021 tolls - Applies to Kristiansen, Correne S.			74.30	06/24/2021
211800029	Kristiansen, Correne S.	Voucher Total:	99.00	
Parking & tolls - Parking in Harrisburg for Session - Applies to Kristiansen, Correne S.			33.00	06/21/2021
Parking & tolls - Parking in Harrisburg for Session - Applies to Kristiansen, Correne S.			33.00	06/23/2021
Parking & tolls - Parking in Harrisburg for Session - Applies to Kristiansen, Correne S.			33.00	06/24/2021
211800066	Collett, Maria	Voucher Total:	1,144.29	
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	06/14/2021
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	06/15/2021
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	06/21/2021
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	06/22/2021
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	06/23/2021
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	06/24/2021
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	06/25/2021
Member mileage - 06/14/2021-06/26/2021 - 420 Miles - Applies to Collett, Maria			235.20	06/26/2021
211800108	Collett, Maria	Voucher Total:	46.00	
Parking & tolls - Session Tolls - 06/14/2021-06/26/2021 - Applies to Collett, Maria			46.00	06/26/2021
211830019	W.B. Mason Company, Inc.	Voucher Total:	436.42	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			197.07	06/23/2021
Consumable supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			18.16	06/24/2021
Consumable supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			221.19	06/25/2021
211890003	Minuteman Press of Philadelphia	Voucher Total:	1,215.00	
Other Equipment - This tent will be stored in the North Wales Office. Tent will be utilized at official engagements in district, such as municipal community days, service events with local cultural, nonprofit and religious groups, and outreach events planned by my staff - to provide cover to staff members and constituents while my staff and I engage in conversations and provide information about state resources. - Applies to Collett, Maria			1,215.00	06/24/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211890144	W.B. Mason Company, Inc.	Voucher Total:	20.54	
Consumable supplies - Snacks for North Wales office - Applies to Collett, Maria			20.54	06/30/2021
211930282	W.B. Mason Company, Inc.	Voucher Total:	103.30	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			44.85	07/07/2021
Other Equipment - Table for North Wales. Will be used for community events to display literature and allow constituents to fill out forms. - Applies to Collett, Maria			58.45	07/08/2021
211970104	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	08/01/2021
211970105	Gaiimo Realty Company LP	Voucher Total:	1,657.25	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	08/01/2021
211970145	iConstituent, LLC	Voucher Total:	1,752.10	
Professional services - 06/21/2021 Text messages to alert constituents about the child tax credit - Applies to Collett, Maria			1,144.40	06/30/2021
Professional services - 06/28/2021 Text message to alert constituents about Senior SEPTA ID - Applies to Collett, Maria			607.70	06/30/2021
212010103	GCC Building Associates, LP	Voucher Total:	269.99	
Utilities - 06/01/2021-06/30/2021 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			7.49	07/12/2021
Utilities - 06/01/2021-06/30/2021 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			262.50	07/12/2021
212070035	Adjustment transaction	Voucher Total:	149.45	
Metered mail postage - 1180 Welsh Road North Wales - Applies to Collett, Maria			100.00	07/09/2021
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Collett, Maria			3.71	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Collett, Maria			45.74	07/22/2021
212070168	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 06/05/2021,06/12/2021,06/19/2021,06/26/2021 Cleaning Warminster Office - Applies to Collett, Maria			180.00	06/29/2021