

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220610160</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>51.50</b>	
Administrative services - Table for Bucks-Mont Pride Festival. The date and time of the event is 06/26/2022 from 12pm-5pm. The event will be held at Abington Art Center 515 Meetinghouse Rd, Jenkintown, PA 19046 Our office will be providing literature on state and local resources and answering questions about legislation/constituent services at the event. - Applies to Collett, Maria				51.50 06/26/2022
<b>220870116</b>	<b>Arsenault, Joshua M.</b>	<b>Voucher Total:</b>	<b>18.00</b>	
Parking & tolls - Parking, Philadelphia Health Partners Plan Legislative Meeting - Applies to Arsenault, Joshua M.				18.00 03/25/2022
<b>220900115</b>	<b>Holroyd, Thomas S.</b>	<b>Voucher Total:</b>	<b>35.12</b>	
Consumable supplies - Drinks for Harrisburg Office - Applies to Collett, Maria				35.12 03/27/2022
<b>220910121</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>135.98</b>	
Utilities - 02/24/2022-03/25/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				49.54 03/25/2022
Utilities - 02/24/2022-03/25/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				86.44 03/25/2022
<b>220910124</b>	<b>Coppola Plumbing, Heating &amp; Air Cond.</b>	<b>Voucher Total:</b>	<b>690.00</b>	
Repairs - Time and material to replace sewer ejector pump, North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria				690.00 03/29/2022
<b>220910167</b>	<b>Arsenault, Joshua M.</b>	<b>Voucher Total:</b>	<b>29.25</b>	
Employee mileage - 50 miles Paoli=Philadelphia Attended Health Partners Plans Legislative breakfast on Senator Collett's behalf - Applies to Arsenault, Joshua M.				29.25 03/25/2022
<b>220940029</b>	<b>Selective Interior Maintenance Services</b>	<b>Voucher Total:</b>	<b>355.00</b>	
District maintenance services - 03/05/2022, 03/12/2022, 03/19/2022, 03/26/2022 Cleaning of Warminster Office - Applies to Collett, Maria				180.00 03/30/2022
District maintenance services - 03/21/2022 Emergency Cleaning of Warminster Office - Applies to Collett, Maria				175.00 03/30/2022
<b>221040034</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>157.43</b>	
Employee mileage - North Wales = Harrisburg 215 Miles. Press Conference on Name Change Legislation - Applies to Landis, Bailey N.				125.78 04/11/2022
Parking & tolls - Parking, Harrisburg - Applies to Landis, Bailey N.				31.65 04/11/2022

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<b>221040079</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>359.87</b>	
Utilities - 03/03/2022-04/01/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				1.30 04/08/2022
Utilities - 03/03/2022-04/01/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				358.57 04/08/2022
<b>221090090</b>	<b>Arsenault, Joshua M.</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Administrative services - 04/21/2022, Table for Senior Expo at Ben Wilson Senior Activity Center. We will be handing out legislative information to seniors - Applies to Collett, Maria				50.00 04/21/2022
<b>221100023</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>69.67</b>	
Office supplies - Paper Towels for North Wales Office - Applies to Collett, Maria				69.67 04/15/2022
<b>221100182</b>	<b>Gaiamo Realty Company LP</b>	<b>Voucher Total:</b>	<b>1,696.71</b>	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				1,696.71 05/01/2022
<b>221100210</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>2,976.58</b>	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria				2,976.58 05/01/2022
<b>221150076</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				49.70 04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				49.70 04/21/2022
<b>221160021</b>	<b>Blum, Adam E.</b>	<b>Voucher Total:</b>	<b>26.95</b>	
Mailing services - Sent Overnight Application to Harrisburg for Constituent's Birth Certificate - Applies to Collett, Maria				26.95 04/06/2022
<b>221160035</b>	<b>Arsenault, Joshua M.</b>	<b>Voucher Total:</b>	<b>37.09</b>	
Other Equipment - Cart to transport literature to and from senior and community events. This cart will be stored in our North Wales office. - Applies to Collett, Maria				37.09 04/22/2022

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221170052</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>1,015.02</b>	
Member mileage - 03/30/2022 209 miles, Ambler = Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			122.26	03/30/2022
Lodging - 04/04/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			162.06	04/04/2022
Lodging - 04/05/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			162.06	04/05/2022
Member mileage - 04/04/2022-04/06/2022 209 miles, Ambler = Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			122.26	04/06/2022
Lodging - 04/11/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			162.06	04/11/2022
Lodging - 04/12/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			162.06	04/12/2022
Member mileage - 04/11/2022-04/13/2022 209 miles, Ambler = Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			122.26	04/13/2022
<b>221170101</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>72.60</b>	
Parking & tolls - 03/30/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	03/30/2022
Parking & tolls - 04/04/2022-04/06/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	04/06/2022
Parking & tolls - 04/11/2022-04/13/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	04/13/2022
<b>221180090</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>26.29</b>	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Collett, Maria			4.24	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Collett, Maria			22.05	04/21/2022
<b>221190047</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>135.67</b>	
Utilities - 03/25/2022-04/25/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			42.58	04/25/2022
Utilities - 03/25/2022-04/25/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			93.09	04/25/2022