

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221020137	W.B. Mason Company, Inc.	Voucher Total:	331.78	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				
			283.83	04/04/2022
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				
			14.98	04/05/2022
Consumable supplies - Snacks for Senior Visit Events - Applies to Collett, Maria				
			32.97	04/06/2022
221230343	Landis, Bailey N.	Voucher Total:	105.00	
Administrative services - 06/04/2022 Table for Lansdale Day 2022. Our office will distribute materials on state services and talk to constituents about any legislative or constituent services-related questions or concerns. The event takes place on Saturday, June 4 from 10am-4pm. The event will be held at West Maine Street in Lansdale, PA. - Applies to Collett, Maria				
			105.00	04/18/2022
221332380	Kristiansen, Correne S.	Voucher Total:	34.52	
Employee mileage - 05/09/2022-05/11/2022 59 miles - Applies to Kristiansen, Correne S.				
			34.52	05/11/2022
221332398	Arsenault, Joshua M.	Voucher Total:	17.55	
Employee mileage - 30 miles, North Wales = Huntingdon Valley Coffee with Collett community event": Brought informational materials and answered constituent questions re state services - Applies to Arsenault, Joshua M.				
			17.55	05/12/2022
221332409	Landis, Bailey N.	Voucher Total:	17.55	
Employee mileage - 30 miles, North Wales = Huntingdon Valley Coffee with Collett community event": Brought informational materials and answered constituent questions re state services - Applies to Landis, Bailey N.				
			17.55	05/12/2022
221382625	1120 Welsh Road GCC Associates, LLC	Voucher Total:	375.62	
Utilities - 04/01/2022-04/29/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				
			1.15	05/06/2022
Utilities - 04/01/2022-04/29/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				
			374.47	05/06/2022
221392963	Gaiimo Realty Company LP	Voucher Total:	1,696.71	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				
			1,696.71	06/01/2022
221392991	1120 Welsh Road GCC Associates, LLC	Voucher Total:	2,976.58	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria				
			2,976.58	06/01/2022
221403051	Selective Interior Maintenance Services	Voucher Total:	225.00	
District maintenance services - 04/02/2022,04/09/2022,04/16/2022,04/23/2022,04/30/2022 Cleaning Warminster Office - Applies to Collett, Maria				
			225.00	05/17/2022

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Month Ended 05/31/2022

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District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221403062	Landis, Bailey N.	Voucher Total:	29.75	
Mailing services - Sending citations to constituents - Applies to Collett, Maria			29.75	05/14/2022
221433334	W.B. Mason Company, Inc.	Voucher Total:	103.66	
Consumable supplies - Snacks for Senior Visits - Applies to Collett, Maria			103.66	05/17/2022
221454052	Adjustment transaction	Voucher Total:	23.74	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Collett, Maria			1.06	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Collett, Maria			22.68	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	05/22/2022