

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514950	PECO Energy	Voucher Total:	141.68	
Utilities - 04/25/2022-05/24/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				34.64 05/24/2022
Utilities - 04/25/2022-05/24/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				107.04 05/24/2022
221525119	Collett, Maria	Voucher Total:	24.20	
Parking & tolls - 05/23/2022-05/25/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				24.20 05/25/2022
221525132	Collett, Maria	Voucher Total:	468.58	
Lodging - 05/23/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria				173.16 05/23/2022
Lodging - 05/24/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria				173.16 05/24/2022
Member mileage - 05/23/2022-05/25/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				122.26 05/25/2022
221575671	W.B. Mason Company, Inc.	Voucher Total:	21.99	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				21.99 06/01/2022
221575830	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 05/07/2022, 05/14/2022, 05/21/2022, 05/28/2022 Cleaning Warminster Office - Applies to Collett, Maria				180.00 06/03/2022
221585916	Stanford, Theresa Y.	Voucher Total:	125.19	
Employee mileage - 214 miles. Harrisburg = Lansdale. Participating in Lansdale Day to provide services to constituents - Applies to Stanford, Theresa Y.				125.19 06/04/2022
221585942	Kristiansen, Correne S.	Voucher Total:	22.00	
Administrative services - State Police Background Check, Correne Kristiansen - Applies to Collett, Maria				22.00 05/31/2022
221585954	Kristiansen, Correne S.	Voucher Total:	17.96	
Employee mileage - 30.7 miles. Memorial Day events around the district. Ambler - Jamison-Southampton -Ambler - Applies to Kristiansen, Correne S.				17.96 05/27/2022
221585982	Jackson, John C.	Voucher Total:	22.00	
Administrative services - State Police Background Check, John Jackson - Applies to Collett, Maria				22.00 05/31/2022
221586031	Jackson, John C.	Voucher Total:	13.00	
Administrative services - Child Abuse Clearance, John Jackson - Applies to Collett, Maria				13.00 05/31/2022

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221586043	Landis, Bailey N.	Voucher Total:	45.85	
Administrative services - State Police Background Check, Bailey Landis - Applies to Collett, Maria				22.00 06/01/2022
Administrative services - FBI Fingerprinting, Bailey Landis - Applies to Collett, Maria				23.85 06/02/2022
221596250	Weidner, April Coble	Voucher Total:	151.76	
Employee mileage - 216 miles. Harrisburg =Horsham. Participating in Horsham Day to provide services to constituents - Applies to Weidner, April Coble				126.36 06/04/2022
Parking & tolls - 06/04/2022 Tolls. Participating in Horsham Day to provide services to constituents. - Applies to Weidner, April Coble				25.40 06/04/2022
221606397	Kristiansen, Correne S.	Voucher Total:	23.85	
Administrative services - FBI Fingerprinting, Correne Kristiansen - Applies to Collett, Maria				23.85 06/01/2022
221616566	Elms, Donna M.	Voucher Total:	58.85	
Administrative services - State Police Background Check, Donna Elms - Applies to Collett, Maria				22.00 05/31/2022
Administrative services - Child Abuse Background Check, Donna Elms - Applies to Collett, Maria				13.00 05/31/2022
Administrative services - FBI Fingerprinting, Donna Elms - Applies to Collett, Maria				23.85 06/01/2022
221616576	Collett, Maria	Voucher Total:	24.20	
Parking & tolls - 06/06/2022-06/08/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				24.20 06/08/2022
221616580	Blum, Adam E.	Voucher Total:	35.00	
Administrative services - Child Abuse Background Check, Adam Blum - Applies to Collett, Maria				13.00 06/02/2022
Administrative services - State Police Background Check, Adam Blum - Applies to Collett, Maria				22.00 06/10/2022
221616729	Collett, Maria	Voucher Total:	532.96	
Lodging - 06/06/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria				205.35 06/06/2022
Lodging - 06/07/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria				205.35 06/07/2022
Member mileage - 06/06/2022-06/08/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				122.26 06/08/2022
221616736	Smith-King, Nadirah T.	Voucher Total:	22.00	
Administrative services - State Police Background Check, Nadirah Smith-King - Applies to Collett, Maria				22.00 06/02/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221646902	Meck, Brian G.	Voucher Total:	58.85	
Administrative services - State Police Background Check, Brian Meck - Applies to Collett, Maria			22.00	05/26/2022
Administrative services - Child Abuse Background Check, Brian Meck - Applies to Collett, Maria			13.00	06/02/2022
Administrative services - FBI Fingerprinting, Brian Meck - Applies to Collett, Maria			23.85	06/06/2022
221646931	Smith-King, Nadirah T.	Voucher Total:	23.85	
Administrative services - FBI Background Check, Nadirah Smith-King - Applies to Collett, Maria			23.85	06/06/2022
221657082	Jackson, John C.	Voucher Total:	23.85	
Administrative services - FBI Fingerprinting, John Jackson - Applies to Collett, Maria			23.85	06/06/2022
221657084	Blum, Adam E.	Voucher Total:	23.85	
Administrative services - FBI Fingerprinting, Adam Blum - Applies to Collett, Maria			23.85	06/03/2022
221718625	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	07/01/2022
221718653	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	07/01/2022
221728853	1120 Welsh Road GCC Associates, LLC	Voucher Total:	455.38	
Utilities - 04/29/2022-06/02/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.15	06/13/2022
Utilities - 04/29/2022-06/02/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			454.23	06/13/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	06/21/2022
221739265	Collett, Maria	Voucher Total:	532.96	
Lodging - 06/13/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			205.35	06/13/2022
Lodging - 06/14/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			205.35	06/14/2022
Member mileage - 06/13/2022-06/15/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			122.26	06/15/2022

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221739273	Collett, Maria	Voucher Total:	24.20	
Parking & tolls - 06/13/2022-06/15/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	06/15/2022
221789773	Adjustment transaction	Voucher Total:	6,792.21	
Newsletters - 32,358 pieces - Applies to Collett, Maria			6,769.65	06/10/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Collett, Maria			22.56	06/26/2022
221799971	PECO Energy	Voucher Total:	183.43	
Utilities - 05/24/2022-06/23/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			29.68	06/23/2022
Utilities - 05/24/2022-06/23/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			153.75	06/23/2022
221800226	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 06/04/2022, 06/11/2022, 06/18/2022, 06/25/2022; Cleaning Warminster Office - Applies to Collett, Maria			180.00	06/28/2022