

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212110088	Landis, Bailey N.	Voucher Total:	25.00	
Administrative services - Table for Warminster Day Event on 9/18/2021. We will be handing out literature to constituents and Helping Them With Legislative Issues - Applies to Collett, Maria			25.00	07/21/2021
212140225	PECO Energy	Voucher Total:	158.28	
Utilities - 06/23/2021-07/23/2021 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			28.51	07/23/2021
Utilities - 06/23/2021-07/23/2021 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			129.77	07/23/2021
212220012	Selective Interior Maintenance Services	Voucher Total:	225.00	
District maintenance services - 07/03/2021, 07/10/2021, 07/17/2021, 07/24/2021, 07/31/2021 Cleaning Warminster Office - Applies to Collett, Maria			225.00	08/09/2021
212230032	Arsenault, Joshua M.	Voucher Total:	26.35	
Mailing services - Mailing Time Sensitive Birth Certificate Correction form to Harrisburg Office. - Applies to Collett, Maria			26.35	08/10/2021
212300042	GCC Building Associates, LP	Voucher Total:	311.44	
Utilities - 06/30/2021-07/30/2021 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			11.78	08/10/2021
Utilities - 06/30/2021-07/30/2021 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			299.66	08/10/2021
212320158	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	09/01/2021
212320159	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	09/01/2021
212370051	Adjustment transaction	Voucher Total:	32.20	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Collett, Maria			2.11	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Collett, Maria			30.09	08/23/2021
212380008	W.B. Mason Company, Inc.	Voucher Total:	241.22	
Office supplies - Office Supplies for Warminster and North Wales - Applies to Collett, Maria			156.30	08/16/2021
Consumable supplies - Snacks for North Wales Office - Applies to Collett, Maria			35.26	08/17/2021
Consumable supplies - Snacks for North Wales Office - Applies to Collett, Maria			49.66	08/18/2021

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Month Ended 08/31/2021

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212380099	PECO Energy	Voucher Total:	154.33	
Utilities - 07/23/2021-08/23/2021 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			28.55	08/23/2021
Utilities - 07/23/2021-08/23/2021 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			125.78	08/23/2021