

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053372	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				
			49.70	12/22/2022
230104359	Meck, Brian G.	Voucher Total:	10.00	
Mailing services - Mailing Citation to Constituent - Applies to Collett, Maria				
			10.00	01/10/2023
230114672	PECO Energy	Voucher Total:	43.54	
Utilities - 12/22/2022-01/04/2023 gas, Warminster-1410 W Street Road, Unit A - Final Bill - Applies to Collett, Maria				
			23.47	01/04/2023
Utilities - 12/22/2022-01/04/2023 electric, Warminster-1410 W Street Road, Unit A - Final Bill - Applies to Collett, Maria				
			20.07	01/04/2023
230114676	Collett, Maria	Voucher Total:	391.87	
Member mileage - 11/15/2022-11/15/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				
			130.62	11/15/2022
Member mileage - 11/29/2022-11/30/2022 418 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				
			261.25	11/30/2022
230114695	Collett, Maria	Voucher Total:	72.60	
Parking & tolls - 11/15/2022-11/15/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				
			24.20	11/15/2022
Parking & tolls - 11/29/2022-11/30/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				
			48.40	11/30/2022
230175922	Collett, Maria	Voucher Total:	350.53	
Lodging - 01/09/2023 Camp Hill Lodging, travel for Session - Applies to Collett, Maria				
			106.82	01/09/2023
Lodging - 01/10/2023 Camp Hill Lodging, travel for Session - Applies to Collett, Maria				
			106.82	01/10/2023
Member mileage - 01/09/2023-01/11/2023 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				
			136.89	01/11/2023
230175943	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 01/09/2023-01/11/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				
			25.60	01/11/2023
230176032	1120 Welsh Road GCC Associates, LLC	Voucher Total:	511.09	
Utilities - 11/29/2022-01/03/2023 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				
			1.21	01/12/2023
Utilities - 11/29/2022-01/03/2023 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				
			509.88	01/12/2023

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230186138	Landis, Bailey N.	Voucher Total:	70.00	
Commercial transportation - Amtrak Philadelphia = Harrisburg Session - Applies to Landis, Bailey N.			70.00	01/10/2023
230207002	Weidner, April Coble	Voucher Total:	140.17	
Employee mileage - 214 miles, Harrisburg=North Wales, travel to district for in-service training - Applies to Weidner, April Coble			140.17	01/13/2023
230207009	Burnham, Kayla V.	Voucher Total:	140.17	
Employee mileage - 214 miles, Harrisburg=North Wales. Travel to district for in-service training - Applies to Burnham, Kayla V.			140.17	01/13/2023
230247329	Holroyd, Thomas S.	Voucher Total:	136.24	
Employee mileage - 208 miles, Windsor=North Wales. Travel to district for in-service training - Applies to Holroyd, Thomas S.			136.24	01/13/2023
230257679	Adjustment transaction	Voucher Total:	16.75	
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Collett, Maria			16.75	01/22/2023