

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223491143</b>	<b>Selective Interior Maintenance Services</b>	<b>Voucher Total:</b>	<b>45.00</b>	
District maintenance services - 12/03/2022, Cleaning Warminster Office - Applies to Collett, Maria			45.00	12/14/2022
<b>230278067</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>243.71</b>	
Lodging - 01/17/2023 Camp Hill Lodging, travel for Session - Applies to Collett, Maria			106.82	01/17/2023
Member mileage - 01/17/2023-01/18/2023 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	01/18/2023
<b>230278074</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>25.60</b>	
Parking & tolls - 01/17/2023-01/18/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	01/18/2023
<b>230328809</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>60.60</b>	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			43.34	01/06/2023
Office supplies - Office Supplies North Wales Office - Applies to Collett, Maria			17.26	01/24/2023
<b>230389840</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>415.89</b>	
Meeting meals - Constituent Reception in Harrisburg for Capitol Concert from Fort Washington Elementary School, 70 participants, 12/07/2022, Senator was not included. - Applies to Collett, Maria			289.19	12/07/2022
Meeting meals - Constituent Reception in Harrisburg for Capitol Concert from Jarrettown Elementary School, 40 participants, 12/20/2022, Senator was not included. - Applies to Collett, Maria			126.70	12/20/2022
<b>230389868</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>43.22</b>	
Consumable supplies - Capitol in Harrisburg - Applies to Collett, Maria			43.22	12/06/2022
<b>230462328</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>21.54</b>	
Consumable supplies - Water and Office Supplies for North Wales Office - Applies to Collett, Maria			21.54	02/06/2023
<b>230533078</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>73.00</b>	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			73.00	02/13/2023
<b>230533167</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>449.97</b>	
Utilities - 01/03/2023-02/01/2023 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.17	02/10/2023
Utilities - 01/03/2023-02/01/2023 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			448.80	02/10/2023

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### Month Ended 02/28/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230554234</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>67.35</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Collett, Maria			49.80	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Collett, Maria			17.55	02/21/2023