

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				
			49.70	01/22/2023
230594783	Collett, Maria	Voucher Total:	75.60	
Parking & tolls - 02/22/2023-02/23/2023 Tolls, travel to Monaca, PA for VAEP Hearing - Applies to Collett, Maria				
			75.60	02/23/2023
230594800	Collett, Maria	Voucher Total:	437.54	
Member mileage - 02/22/2023-02/23/2023 668 miles, travel to Monaca, PA for VAEP Hearing - Applies to Collett, Maria				
			437.54	02/23/2023
230595116	Collett, Maria	Voucher Total:	150.96	
Lodging - 02/22/2023 Somerset Lodging, travel to Monaca, PA for VAEP Hearing - Applies to Collett, Maria				
			150.96	02/22/2023
230605263	Landis, Bailey N.	Voucher Total:	25.00	
Administrative services - 04/01/2023 Table for Equity Alliance for Upper Moreland Community Festival. 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, April 1st from 12PM-4pm. The event will be held at Upper Moreland Middle School in Hatboro, PA. - Applies to Collett, Maria				
			25.00	02/28/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				
			51.95	03/01/2023
230615508	Holroyd, Thomas S.	Voucher Total:	402.43	
Employee mileage - 02/23/2023 526 miles, Windsor=Monaca, Travel to Monaca, PA for Senate VAEP Committee hearing - Applies to Holroyd, Thomas S.				
			344.53	02/23/2023
Parking & tolls - 02/23/2023 Tolls, travel to Monaca, PA for Senate VAEP Committee hearing - Applies to Holroyd, Thomas S.				
			57.90	02/23/2023
230686756	Collett, Maria	Voucher Total:	309.00	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				
			181.00	03/06/2023
Session per diem - Harrisburg, Session - Applies to Collett, Maria				
			64.00	03/07/2023
Session per diem - Harrisburg, Session - Applies to Collett, Maria				
			64.00	03/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230768805	1120 Welsh Road GCC Associates, LLC	Voucher Total:	452.71	
Utilities - 02/01/2023-03/02/2023 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				
			1.30	03/14/2023
Utilities - 02/01/2023-03/02/2023 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				
			451.41	03/14/2023
230798962	Collett, Maria	Voucher Total:	51.20	
Parking & tolls - 03/06/2023-03/08/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				
			51.20	03/08/2023
230798981	Collett, Maria	Voucher Total:	273.79	
Member mileage - 03/06/2023-03/08/2023 418 miles, travel to Harrisburg for Session - Applies to Collett, Maria				
			273.79	03/08/2023
230860030	Adjustment transaction	Voucher Total:	17.17	
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Collett, Maria				
			17.17	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				
			51.95	03/22/2023