

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231381327</b>	<b>Kristiansen, Correne S.</b>	<b>Voucher Total:</b>	<b>88.07</b>	
Office supplies - Dish Drying Rack for Ft. Washington Office - Applies to Collett, Maria			33.99	04/16/2023
Office supplies - Paper Towel Holder for Ft. Washington Office - Applies to Collett, Maria			6.99	04/16/2023
Office supplies - Hardware for wall racks in Fort Washington office. - Applies to Collett, Maria			16.29	04/21/2023
Office supplies - Desk Lamps for Ft. Washington office - Applies to Collett, Maria			12.99	04/21/2023
Employee mileage - 18.9 miles - Applies to Kristiansen, Correne S.			12.38	04/22/2023
Office supplies - Hardware for wall racks in Fort Washington office. - Applies to Collett, Maria			5.43	04/25/2023
<b>231391485</b>	<b>Kristiansen, Correne S.</b>	<b>Voucher Total:</b>	<b>384.88</b>	
Parking & tolls - Parking, Harrisburg, Session - Applies to Kristiansen, Correne S.			40.35	05/03/2023
Parking & tolls - Parking, Harrisburg, Session - Applies to Kristiansen, Correne S.			28.35	05/08/2023
Employee mileage - 05/03/2023-05/08/2023, 440 miles, session - Applies to Kristiansen, Correne S.			288.20	05/08/2023
Office supplies - Doorbell and Batteries for Doorbell in Fort Washington Office - Applies to Collett, Maria			27.98	05/09/2023
<b>231513474</b>	<b>Blum, Adam E.</b>	<b>Voucher Total:</b>	<b>33.10</b>	
Employee mileage - 40 miles, Fort Washington = Norristown, mileage Speak to Veteran Administration Staff About Constituent Services for Veterans - Applies to Blum, Adam E.			26.20	05/23/2023
Parking & tolls - Tolls, Speak to Veteran Administration Staff About Constituent Services for Veterans - Applies to Blum, Adam E.			6.90	05/23/2023
<b>231534096</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>102.07</b>	
Office supplies - Office Supplies - Applies to Collett, Maria			66.11	04/27/2023
Office supplies - Office Supplies North Wales Office - Applies to Collett, Maria			35.96	05/08/2023
<b>231534107</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>122.37</b>	
Office supplies - Office Supplies - Applies to Collett, Maria			122.37	06/01/2023
<b>231646331</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>498.89</b>	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	06/05/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	06/06/2023
Member mileage - 06/04/2023-06/06/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	06/06/2023
<b>231646349</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>25.60</b>	
Parking & tolls - 06/04/2023-06/06/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	06/06/2023

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<b>231646382</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>42.00</b>	
Flags - order 67387 from 30062-22 - Applies to Collett, Maria			42.00	06/13/2023
<b>231707317</b>	<b>Vette Associates II, LP</b>	<b>Voucher Total:</b>	<b>169.01</b>	
Utilities - 04/18/2023-05/18/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			169.01	06/06/2023
<b>231717657</b>	<b>Vette Associates II, LP</b>	<b>Voucher Total:</b>	<b>4,208.54</b>	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,208.54	07/01/2023
<b>231717681</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>38.60</b>	
Mailing services - Mailing Citation to Constituent - Applies to Collett, Maria			9.80	06/13/2023
Mailing services - Mailing Citations to Constituents - Applies to Collett, Maria			28.80	06/16/2023
<b>231748211</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	06/22/2023
<b>231748244</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>1,050.00</b>	
Professional services - Fixed Rate for Reinstall of Duress Button System (4 Duress Buttons), Fort Washington - 1035 Virginia drive, Suite 201 - Applies to Collett, Maria			600.00	06/22/2023
Professional services - Install 9 Duress Buttons, Fort Washington - 1035 Virginia drive, Suite 201 - Applies to Collett, Maria			450.00	06/22/2023
<b>231748318</b>	<b>Meck, Brian G.</b>	<b>Voucher Total:</b>	<b>12.60</b>	
Postage stamps - Stamps - Applies to Collett, Maria			12.60	06/23/2023
<b>231778901</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>6.35</b>	
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Collett, Maria			6.35	06/25/2023
<b>231788954</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>29.21</b>	
Employee mileage - 44.6 miles 06/15/2023 Ft. Washington-Telford - Applies to Landis, Bailey N.			29.21	06/15/2023
<b>231799264</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>17,823.78</b>	
Newsletters - 75,525 pieces - Applies to Collett, Maria			17,823.78	05/31/2023

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### Month Ended 06/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231799413</b>	<b>Weidner, April Coble</b>	<b>Voucher Total:</b>	<b>159.22</b>	
Employee mileage - 06/14/2023 204 miles, Harrisburg=Fort Washington, Attending District Office Constituent Open House - Applies to Weidner, April Coble			133.62	06/14/2023
Parking & tolls - 06/14/2023, Tolls, Attending District Office Constituent Open House - Applies to Weidner, April Coble			25.60	06/14/2023
<b>231799416</b>	<b>Stanford, Theresa Y.</b>	<b>Voucher Total:</b>	<b>131.00</b>	
Employee mileage - 200 miles, Harrisburg=Ft. Washington - Applies to Stanford, Theresa Y.			131.00	06/14/2023
<b>231799422</b>	<b>Burnham, Kayla V.</b>	<b>Voucher Total:</b>	<b>136.24</b>	
Employee mileage - 06/14/2023 208 miles, Harrisburg=Fort Washington, Attending District Office Constituent Open House - Applies to Burnham, Kayla V.			136.24	06/14/2023
<b>231799444</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>679.89</b>	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	06/20/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	06/21/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	06/22/2023
Member mileage - 06/19/2023-06/22/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	06/22/2023
<b>231799453</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>25.60</b>	
Parking & tolls - 06/19/2023-06/22/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	06/22/2023
<b>231799460</b>	<b>Holroyd, Thomas S.</b>	<b>Voucher Total:</b>	<b>127.72</b>	
Employee mileage - 04/27/2023 195 miles, Windsor=Fort Washington, Travel to District for planning meeting - Applies to Holroyd, Thomas S.			127.72	04/27/2023
<b>231799493</b>	<b>Holroyd, Thomas S.</b>	<b>Voucher Total:</b>	<b>434.26</b>	
Employee mileage - 05/11/2023 222 miles, Windsor=Philadelphia, Travel to Dept. of Veterans & Military Tour of Delaware Valley Veteran's Home. - Applies to Holroyd, Thomas S.			145.41	05/11/2023
Employee mileage - 05/23/2023 195 miles, Windsor=Fort Washington, Travel to District for planning meeting - Applies to Holroyd, Thomas S.			127.72	05/23/2023
Employee mileage - 05/25/2023 246 miles, Harrisburg=Scranton, Travel to Scranton for Executive Order Signing with Gov. Shapiro, participation in Dept. of Aging Master Plan on Aging Listening Session - Applies to Holroyd, Thomas S.			161.13	05/25/2023

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<b>231809749</b>	<b>Kristiansen, Correne S.</b>	<b>Voucher Total:</b>	<b>132.97</b>	
Employee mileage - 05/24/2023, 203 miles, Ft Washington = Harrisburg - Applies to Kristiansen, Correne S.			132.97	05/24/2023