

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720023	Landis, Bailey N.	Voucher Total:	71.26	
Employee mileage - 09/05/2023-09/21/2023 mileage, 108.8 miles - Applies to Landis, Bailey N.				71.26 09/21/2023
232760031	Burnham, Kayla V.	Voucher Total:	116.59	
Employee mileage - 09/20/2023-09/21/2023 178 miles, Harrisburg=State College, Travel to Penn State Conference Hotel to attend OEJC Guardianship Summit - Applies to Burnham, Kayla V.				116.59 09/21/2023
232830177	W.B. Mason Company, Inc.	Voucher Total:	40.78	
Office supplies - Paper for Ft. Washington Office - Applies to Collett, Maria				40.78 09/20/2023
232840035	Collett, Maria	Voucher Total:	679.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 09/18/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 09/19/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 09/20/2023
Member mileage - 09/17/2023-09/20/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria				136.89 09/20/2023
232840065	Collett, Maria	Voucher Total:	401.79	
Session per diem - Harrisburg, Session - Applies to Collett, Maria				64.00 10/02/2023
Session per diem - Harrisburg, Session - Applies to Collett, Maria				64.00 10/04/2023
Member mileage - 10/02/2023-10/04/2023 418 miles, travel to Harrisburg for Session - Applies to Collett, Maria				273.79 10/04/2023
232850015	Collett, Maria	Voucher Total:	51.20	
Parking & tolls - 10/02/2023-10/04/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				51.20 10/04/2023
232850180	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 09/17/2023-09/22/2023 Tolls, Travel to Harrisburg for Session - Applies to Collett, Maria				25.60 09/22/2023

Senate of Pennsylvania

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Month Ended 10/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910167	Adjustment transaction	Voucher Total:	31.31	
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			20.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			0.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 11 pieces, 1035 Virginia Drive, Suite 201, Fort Washington - Applies to Collett, Maria			10.05	09/30/2023
232910374	Vette Associates II, LP	Voucher Total:	286.42	
Utilities - 08/15/2023-09/13/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			286.42	11/01/2023
232920146	W.B. Mason Company, Inc.	Voucher Total:	86.96	
Office supplies - Office Supplies Ft. Washington Office - Applies to Collett, Maria			26.98	09/12/2023
Office supplies - Office Supplies for Ft. Washington Office - Applies to Collett, Maria			59.98	10/04/2023
232930202	Vette Associates II, LP	Voucher Total:	4,208.54	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,208.54	11/01/2023
232970045	Collett, Maria	Voucher Total:	691.89	
Member mileage - 09/17/2023-09/20/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			-136.89	09/20/2023
Member mileage - 09/17/2023-09/22/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	09/22/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	10/16/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	10/17/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	10/18/2023
Member mileage - 10/15/2023-10/18/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	10/18/2023
232970069	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 10/15/2023-10/18/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	10/18/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	10/22/2023