

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212530057	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 08/07/2021, 08/14/2021, 08/21/2021, 08/28/2021 Cleaning Warminster Office - Applies to Collett, Maria			180.00	09/07/2021
212560113	Kristiansen, Correne S.	Voucher Total:	332.94	
Employee mileage - 08/26/2021 504 miles. Judiciary Committee visit to SCI Laurel Highlands to tour the only skilled nursing facility in PA DOC. - Applies to Kristiansen, Correne S.			282.24	08/26/2021
Parking & tolls - Tolls 08/26/2021 Judiciary Committee visit to SCI Laurel Highlands to tour the only skilled nursing facility in PA DOC. - Applies to Kristiansen, Correne S.			50.70	08/26/2021
212630191	GCC Building Associates, LP	Voucher Total:	2,911.88	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,911.88	10/01/2021
212630192	Gaiimo Realty Company LP	Voucher Total:	1,657.25	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	10/01/2021
212650095	GCC Building Associates, LP	Voucher Total:	341.56	
Utilities - 07/30/2021-08/30/2021 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			10.96	09/13/2021
Utilities - 07/30/2021-08/30/2021 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			330.60	09/13/2021
212660030	Collett, Maria	Voucher Total:	43.90	
Parking & tolls - Tolls, 08/23/2021, 08/24/2021 Committee Hearing - Applies to Collett, Maria			43.90	08/24/2021
212660037	Collett, Maria	Voucher Total:	232.96	
Member mileage - 08/23/2021-08/24/2021 416 miles - Applies to Collett, Maria			232.96	08/24/2021
212670077	Adjustment transaction	Voucher Total:	15.58	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Collett, Maria			5.02	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Collett, Maria			10.56	09/23/2021
212670171	Holroyd, Thomas S.	Voucher Total:	287.52	
Employee mileage - 432 miles Judiciary Committee visit to SCI Laurel Highlands to tour the only skilled nursing facility in PA DOC. - Applies to Holroyd, Thomas S.			241.92	08/26/2021
Parking & tolls - tolls. 8/26/2021 Judiciary Committee visit to SCI Laurel Highlands to tour the only skilled nursing facility in PA DOC. - Applies to Holroyd, Thomas S.			45.60	08/26/2021

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Month Ended 09/30/2021

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District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212700073	PECO Energy	Voucher Total:	146.64	
Utilities - 08/23/2021-09/22/2021 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			28.55	09/22/2021
Utilities - 08/23/2021-09/22/2021 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			118.09	09/22/2021