

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212530057</b>	<b>Selective Interior Maintenance Services</b>	<b>Voucher Total:</b>	<b>180.00</b>	
District maintenance services - 08/07/2021, 08/14/2021, 08/21/2021, 08/28/2021 Cleaning			180.00	09/07/2021
Warminster Office - Applies to Collett, Maria				
<b>212560113</b>	<b>Kristiansen, Correne S.</b>	<b>Voucher Total:</b>	<b>332.94</b>	
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
<b>212630191</b>	<b>GCC Building Associates, LP</b>	<b>Voucher Total:</b>	<b>2,911.88</b>	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,911.88	10/01/2021
<b>212630192</b>	<b>Gaiimo Realty Company LP</b>	<b>Voucher Total:</b>	<b>1,657.25</b>	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	10/01/2021
<b>212650095</b>	<b>GCC Building Associates, LP</b>	<b>Voucher Total:</b>	<b>341.56</b>	
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
<b>212660030</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>43.90</b>	
Parking & tolls - Tolls, 08/23/2021, 08/24/2021 Committee Hearing - Applies to Collett, Maria			43.90	08/24/2021
<b>212660037</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>232.96</b>	
Member mileage - 08/23/2021-08/24/2021 416 miles - Applies to Collett, Maria			232.96	08/24/2021
<b>212670077</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>15.58</b>	
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
<b>212670171</b>	<b>Holroyd, Thomas S.</b>	<b>Voucher Total:</b>	<b>287.52</b>	
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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District #: 12

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<b>212700073</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>146.64</b>	
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