

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212730068	Township of Warminster	Voucher Total:	40.00	
Administrative services - Fire and Life Safety Inspection Fee - 0-999 sq. ft., 1410A West Street Road Suite A, Warminster - Applies to Collett, Maria				40.00 09/20/2021
212730088	Collett, Maria	Voucher Total:	278.54	
Lodging - Lodging - Session, Harrisburg - Applies to Collett, Maria				162.06 09/21/2021
Member mileage - 09/21/2021-09/22/2021, 208 miles, session - Applies to Collett, Maria				116.48 09/22/2021
212730096	Collett, Maria	Voucher Total:	23.00	
Parking & tolls - tolls, session 09/21/2021,09/22/2021 - Applies to Collett, Maria				23.00 09/22/2021
212730102	Elms, Donna M.	Voucher Total:	26.35	
Mailing services - Sending time sensitive constituent paperwork to Harrisburg - Applies to Collett, Maria				26.35 09/29/2021
212780022	Collett, Maria	Voucher Total:	294.09	
Lodging - Lodging, session, Harrisburg - Applies to Collett, Maria				88.81 09/27/2021
Lodging - Lodging, session, Harrisburg - Applies to Collett, Maria				88.80 09/28/2021
Member mileage - 208 miles, session 9/27/2021,9/29/2021 - Applies to Collett, Maria				116.48 09/29/2021
212780041	Collett, Maria	Voucher Total:	23.00	
Parking & tolls - tolls, session 09/27/2021, 09/29/2021 - Applies to Collett, Maria				23.00 09/29/2021
212800283	Kristiansen, Correne S.	Voucher Total:	193.12	
Employee mileage - Session, 222 miles Warrington = Harrisburg - Applies to Kristiansen, Correne S.				124.32 09/28/2021
Parking & tolls - tolls, session - Applies to Kristiansen, Correne S.				24.80 09/28/2021
Parking & tolls - parking, Harrisburg session - Applies to Kristiansen, Correne S.				44.00 09/28/2021
212800287	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 09/04/2021, 09/11/2021, 09/18/2021, 09/25/2021; Cleaning Warminster Office - Applies to Collett, Maria				180.00 10/04/2021
212810096	Landis, Bailey N.	Voucher Total:	154.70	
Employee mileage - 215 miles, North Wales = Harrisburg Press Conference for Nursing Tuition Reimbursement - Applies to Landis, Bailey N.				120.40 09/28/2021
Parking & tolls - Parking, Harrisburg - Applies to Landis, Bailey N.				34.30 09/28/2021

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212850102	GCC Building Associates, LP	Voucher Total:	314.73	
Utilities - 08/30/2021-09/28/2021 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			3.39	10/08/2021
Utilities - 08/30/2021-09/28/2021 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			311.34	10/08/2021
212860637	Vector Security, Inc	Voucher Total:	1,500.00	
Professional services - Install Duress Button System, North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			475.00	10/12/2021
Professional services - Install 7 Duress Buttons, North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			350.00	10/12/2021
Professional services - Install Duress Button System, Warminster - 1410 West Street Road, Suite A - Applies to Collett, Maria			475.00	10/12/2021
Professional services - Install 4 Duress Buttons, Warminster - 1410 West Street Road, Suite A - Applies to Collett, Maria			200.00	10/12/2021
212870025	W.B. Mason Company, Inc.	Voucher Total:	255.82	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			25.48	08/17/2021
Office supplies - Office Supplies for North Wales and Warminster - Applies to Collett, Maria			192.53	10/06/2021
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			16.99	10/07/2021
Consumable supplies - Snacks for North Wales Office - Applies to Collett, Maria			20.82	10/08/2021
212930307	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	11/01/2021
212930308	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	11/01/2021
212940091	Kristiansen, Correne S.	Voucher Total:	52.08	
Employee mileage - 93 miles, Ambler = Easton, Travel for Senator and COS to Senate Economy, Business and Jobs Caucus Hearing - Applies to Kristiansen, Correne S.			52.08	10/13/2021
212980144	Adjustment transaction	Voucher Total:	8,420.99	
Bulk mailing postage - 12,873 pieces - Applies to Collett, Maria			3,080.69	10/12/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Collett, Maria			2.95	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Collett, Maria			31.05	10/24/2021
Bulk mailing postage - 22,632 pieces - Applies to Collett, Maria			5,306.30	10/26/2021

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212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	10/22/2021
212990073	PECO Energy	Voucher Total:	128.11	
Utilities - 09/22/2021-10/21/2021 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			28.55	10/21/2021
Utilities - 09/22/2021-10/21/2021 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			99.56	10/21/2021
213010009	Collett, Maria	Voucher Total:	297.42	
Lodging - Lodging, Mechanicsburg, Session - Applies to Collett, Maria			180.94	10/18/2021
Member mileage - 10/18/2021-10/19/2021, 208 miles, Session, Ambler = Harrisburg - Applies to Collett, Maria			116.48	10/19/2021
213010029	Collett, Maria	Voucher Total:	23.00	
Parking & tolls - 10/18/2021-10/19/2021 Tolls, Session - Applies to Collett, Maria			23.00	10/19/2021
213010037	Landis, Bailey N.	Voucher Total:	129.89	
Other Equipment - Dry erase board for grant award announcements for North Wales Office - Applies to Collett, Maria			129.89	08/20/2021