

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330010	Richter Total Office	Voucher Total:	1,180.00	
Administrative services - Paper Shredding Event 11/13/2021 3300 Davisville Rd, Hatboro, PA 19040 - Applies to Collett, Maria			1,180.00	11/15/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	11/21/2021
213370029	Kristiansen, Correne S.	Voucher Total:	149.12	
Employee mileage - 222 miles, Warrington = Harrisburg, Onboarding New Employee. - Applies to Kristiansen, Correne S.			124.32	11/29/2021
Parking & tolls - 11/29/2021 Tolls, Onboarding New Employee - Applies to Kristiansen, Correne S.			24.80	11/29/2021
213480124	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 11/06/2021, 11/13/2021, 11/20/2021, 11/27/2021 Cleaning Warminster Office - Applies to Collett, Maria			180.00	12/13/2021
213490819	GCC Building Associates, LP	Voucher Total:	325.40	
Utilities - 10/26/2021-11/30/2021 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.23	12/09/2021
Utilities - 10/26/2021-11/30/2021 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			324.17	12/09/2021
213510144	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	01/01/2022
213510145	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	01/01/2022
213540170	Adjustment transaction	Voucher Total:	7.29	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Collett, Maria			0.53	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Collett, Maria			6.76	12/19/2021
213550038	Burnham, Kayla V.	Voucher Total:	119.84	
Employee mileage - 214 miles, Harrisburg= North Wales, travel to district for in-service training - Applies to Burnham, Kayla V.			119.84	12/17/2021

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Month Ended 12/31/2021

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570042	PECO Energy	Voucher Total:	134.97	
Utilities - 11/19/2021-12/22/2021 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			66.28	12/22/2021
Utilities - 11/19/2021-12/22/2021 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			68.69	12/22/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	12/22/2021