

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>213550126</b>	<b>Holroyd, Thomas S.</b>	<b>Voucher Total:</b>	<b>115.92</b>	
Employee mileage - 207 miles, Windsor = North Wales, travel to district for in-service training - Applies to Holroyd, Thomas S.				115.92 12/17/2021
<b>213550133</b>	<b>Weidner, April Coble</b>	<b>Voucher Total:</b>	<b>119.84</b>	
Employee mileage - 214 miles, Harrisburg= North Wales, travel to district for in-service training - Applies to Weidner, April Coble				119.84 12/17/2021
<b>213570022</b>	<b>Hunter, Theresa Y.</b>	<b>Voucher Total:</b>	<b>124.32</b>	
Employee mileage - 222 miles, Harrisburg=North Wales, Travel to district for in-service training - Applies to Hunter, Theresa Y.				124.32 12/17/2021
<b>220060008</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>376.22</b>	
Lodging - Harrisburg, Lodging, Session, 12/13/2021 - Applies to Collett, Maria				129.87 12/13/2021
Lodging - Harrisburg, Lodging, Session, 12/14/2021 - Applies to Collett, Maria				129.87 12/14/2021
Member mileage - 12/13/2021-12/15/2021, 208 miles, Ambler = Harrisburg, session - Applies to Collett, Maria				116.48 12/15/2021
<b>220110077</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>23.00</b>	
Parking & tolls - 12/13/2021-12/15/2021, Tolls, session - Applies to Collett, Maria				23.00 12/15/2021
<b>220120671</b>	<b>Weidner, April Coble</b>	<b>Voucher Total:</b>	<b>21.90</b>	
Parking & tolls - 12/17/2021 Tolls, Travel to District for in-service Training - Applies to Weidner, April Coble				21.90 12/17/2021
<b>220120732</b>	<b>Selective Interior Maintenance Services</b>	<b>Voucher Total:</b>	<b>180.00</b>	
District maintenance services - 12/04/2021, 12/11/2021, 12/18/2021, 12/27/2021 Cleaning Warminster Office - Applies to Collett, Maria				180.00 12/29/2021
<b>220180125</b>	<b>GCC Building Associates, LP</b>	<b>Voucher Total:</b>	<b>345.60</b>	
Utilities - 11/30/2021-01/03/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				1.14 01/11/2022
Utilities - 11/30/2021-01/03/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				344.46 01/11/2022
<b>220190127</b>	<b>Weidner, April Coble</b>	<b>Voucher Total:</b>	<b>24.37</b>	
Office supplies - Ink for printer. Our staff has been working from home so April is printing for the office. - Applies to Collett, Maria				24.37 01/11/2022
<b>220210200</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 02/01/2022

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District #: 12

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<b>220210201</b>	<b>Gaiimo Realty Company LP</b>	<b>Voucher Total:</b>	<b><u>1,657.25</u></b>	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	02/01/2022