

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221020137</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>331.78</b>	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				283.83 04/04/2022
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				14.98 04/05/2022
Consumable supplies - Snacks for Senior Visit Events - Applies to Collett, Maria				32.97 04/06/2022
<b>221230343</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>105.00</b>	
Administrative services - 06/04/2022 Table for Lansdale Day 2022. Our office will distribute materials on state services and talk to constituents about any legislative or constituent services-related questions or concerns. The event takes place on Saturday, June 4 from 10am-4pm. The event will be held at West Maine Street in Lansdale, PA. - Applies to Collett, Maria				105.00 04/18/2022
<b>221332380</b>	<b>Kristiansen, Correne S.</b>	<b>Voucher Total:</b>	<b>34.52</b>	
Employee mileage - 05/09/2022-05/11/2022 59 miles - Applies to Kristiansen, Correne S.				34.52 05/11/2022
<b>221332398</b>	<b>Arsenault, Joshua M.</b>	<b>Voucher Total:</b>	<b>17.55</b>	
Employee mileage - 30 miles, North Wales = Huntingdon Valley Coffee with Collett community event": Brought informational materials and answered constituent questions re state services - Applies to Arsenault, Joshua M.				17.55 05/12/2022
<b>221332409</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>17.55</b>	
Employee mileage - 30 miles, North Wales = Huntingdon Valley Coffee with Collett community event": Brought informational materials and answered constituent questions re state services - Applies to Landis, Bailey N.				17.55 05/12/2022
<b>221382625</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>375.62</b>	
Utilities - 04/01/2022-04/29/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				1.15 05/06/2022
Utilities - 04/01/2022-04/29/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				374.47 05/06/2022
<b>221392963</b>	<b>Gaiimo Realty Company LP</b>	<b>Voucher Total:</b>	<b>1,696.71</b>	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				1,696.71 06/01/2022
<b>221392991</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>2,976.58</b>	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria				2,976.58 06/01/2022
<b>221403051</b>	<b>Selective Interior Maintenance Services</b>	<b>Voucher Total:</b>	<b>225.00</b>	
District maintenance services - 04/02/2022,04/09/2022,04/16/2022,04/23/2022,04/30/2022 Cleaning Warminster Office - Applies to Collett, Maria				225.00 05/17/2022

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District #: 12

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<b>221403062</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>29.75</b>	
Mailing services - Sending citations to constituents - Applies to Collett, Maria			29.75	05/14/2022
<b>221433334</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>103.66</b>	
Consumable supplies - Snacks for Senior Visits - Applies to Collett, Maria			103.66	05/17/2022
<b>221454052</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>23.74</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Collett, Maria			1.06	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Collett, Maria			22.68	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	05/22/2022