

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136242	PECO Energy	Voucher Total:	211.69	
Utilities - 06/23/2022-07/25/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				28.84 07/25/2022
Utilities - 06/23/2022-07/25/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				182.85 07/25/2022
222136259	1120 Welsh Road GCC Associates, LLC	Voucher Total:	552.78	
Utilities - 06/02/2022-06/30/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				1.12 07/18/2022
Utilities - 06/02/2022-06/30/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				551.66 07/18/2022
222146384	W.B. Mason Company, Inc.	Voucher Total:	192.81	
Consumable supplies - Water and Snacks for North Wales Office and Senior Visits - Applies to Collett, Maria				129.03 07/19/2022
Consumable supplies - Snacks for North Wales Office - Applies to Collett, Maria				63.78 07/20/2022
222146393	Selective Interior Maintenance Services	Voucher Total:	225.00	
District maintenance services - 07/02/2022, 07/09/2022, 07/16/2022, 07/23/2022, 07/30/2022; Cleaning Warminster Office - Applies to Collett, Maria				225.00 08/01/2022
222146502	Burnham, Kayla V.	Voucher Total:	133.75	
Employee mileage - 214 miles, Harrisburg=North Wales. Travel to district for in-service training - Applies to Burnham, Kayla V.				133.75 07/29/2022
222146514	Holroyd, Thomas S.	Voucher Total:	130.00	
Employee mileage - 208 miles, Windsor=North Wales. Travel to district for in-service training - Applies to Holroyd, Thomas S.				130.00 07/29/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				49.70 07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				49.70 07/22/2022
222156599	Stanford, Theresa Y.	Voucher Total:	133.75	
Employee mileage - Harrisburg=North Wales 214 miles Travel to district for in-service training. - Applies to Stanford, Theresa Y.				133.75 07/29/2022

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222156693	Landis, Bailey N.	Voucher Total:	50.00	
Administrative services - 09/17/2022 Table for Lower Gwynedd Fall Fest. 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, September 17th from 11am-5pm. The event will be held at Houston Rd and Dager Rd in Ambler, PA. - Applies to Collett, Maria				08/02/2022
			50.00	
222227555	Burnham, Kayla V.	Voucher Total:	46.25	
Employee mileage - 74 miles, Harrisburg=Gettysburg. Travel to and from PSEA Leadership Conference in which Senator Collett was a panelist - Applies to Burnham, Kayla V.				07/26/2022
			46.25	
222237827	North Penn Now Ltd.	Voucher Total:	700.00	
Announcements - 07/09/2022-09/09/2022 Advertisement with local news organization, North Penn Now containing our contact information and office locations. - Applies to Collett, Maria				07/06/2022
			700.00	
222278814	1120 Welsh Road GCC Associates, LLC	Voucher Total:	762.23	
Utilities - 06/30/2022-08/01/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				08/09/2022
			1.31	
Utilities - 06/30/2022-08/01/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				08/09/2022
			760.92	
222309415	Gaiimo Realty Company LP	Voucher Total:	1,696.71	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				09/01/2022
			1,696.71	
222309441	1120 Welsh Road GCC Associates, LLC	Voucher Total:	2,976.58	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria				09/01/2022
			2,976.58	
222349713	W.B. Mason Company, Inc.	Voucher Total:	111.28	
Consumable supplies - Snacks and water for senior visits and community events. Stored at North Wales office. - Applies to Collett, Maria				08/09/2022
			82.29	
Consumable supplies - Snacks for North Wales Office - Applies to Collett, Maria				08/11/2022
			28.99	
222359888	Holroyd, Thomas S.	Voucher Total:	131.25	
Employee mileage - 210 miles, meeting with Nursing Home Administrators to discuss legislation and regulations impacting the long-term care industry - Applies to Holroyd, Thomas S.				08/18/2022
			131.25	
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				08/22/2022
			49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				08/22/2022
			49.70	

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222380584	PECO Energy	Voucher Total:	197.38	
Utilities - 07/25/2022-08/23/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				28.84 08/23/2022
Utilities - 07/25/2022-08/23/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				168.54 08/23/2022
222380608	Adjustment transaction	Voucher Total:	3,599.75	
Bulk mailing postage - 13,880 pieces - Applies to Collett, Maria				3,576.04 07/26/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Collett, Maria				0.57 08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Collett, Maria				23.14 08/24/2022
222420962	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 08/06/2022, 08/13/2022, 08/20/2022, 08/27/2022; Cleaning Warminster Office - Applies to Collett, Maria				180.00 08/29/2022