

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Maria Collett

District #: 12

| Voucher #<br>Expense   | Payee   | Voucher Total         | Amount          | Incur Date |
|--|---|-----------------------|-----------------|------------|
| <b>222420955</b>   | <b>Montgomery Township Parks and Recreation</b> | <b>Voucher Total:</b> | <b>250.00</b>   |            |
| Administrative services - 09/09/2022, Renting Room for Veterans' Lunch and Resource Fair, 1030 Horsham Road, Montgomeryville, PA 18936 - Applies to Collett, Maria     |   |                       | 250.00          | 08/10/2022 |
| <b>222522216</b>   | <b>Elms, Donna M.</b>                           | <b>Voucher Total:</b> | <b>52.94</b>    |            |
| Employee mileage - Warminster=Philadelphia 84.70 miles. Attending PA Game Commission Southeast Region Legislative Breakfast Meeting - Applies to Elms, Donna M.        |   |                       | 52.94           | 09/07/2022 |
| <b>222552352</b>   | <b>1120 Welsh Road GCC Associates, LLC</b>      | <b>Voucher Total:</b> | <b>775.05</b>   |            |
| Utilities - 08/01/2022-08/30/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria  |   |                       | 1.12            | 09/09/2022 |
| Utilities - 08/01/2022-08/30/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria   |   |                       | 773.93          | 09/09/2022 |
| <b>222634581</b>   | <b>W.B. Mason Company, Inc.</b>                 | <b>Voucher Total:</b> | <b>81.35</b>    |            |
| Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria   |   |                       | 81.35           | 09/16/2022 |
| <b>222655476</b>   | <b>Giaimo 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        | 10/01/2022 |
| <b>222655501</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        | 10/01/2022 |
| <b>222695871</b>   | <b>PECO Energy</b>                              | <b>Voucher Total:</b> | <b>193.70</b>   |            |
| Utilities - 08/23/2022-09/22/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria   |   |                       | 28.84           | 09/22/2022 |
| Utilities - 08/23/2022-09/22/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria  |   |                       | 164.86          | 09/22/2022 |
| <b>222706099</b>   | <b>Vector Security, Inc</b>                     | <b>Voucher Total:</b> | <b>99.40</b>    |            |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria |   |                       | 49.70           | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria                       |   |                       | 49.70           | 09/21/2022 |
| <b>222726372</b>   | <b>Collett, Maria</b>                           | <b>Voucher Total:</b> | <b>311.62</b>   |            |
| Lodging - 09/20/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria  |   |                       | 181.00          | 09/20/2022 |
| Member mileage - 09/20/2022-09/21/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria                                      |   |                       | 130.62          | 09/21/2022 |

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Member: Maria Collett

District #: 12

| <u>Voucher #</u><br><u>Expense</u>  | <u>Payee</u>                                   | <u>Voucher Total</u>  | <u>Amount</u>    | <u>Incur Date</u> |
|---|--|-----------------------|------------------|-------------------|
| <b>222726383</b>  | <b>Collett, Maria</b>                          | <b>Voucher Total:</b> | <b>27.46</b>     |                   |
| Lodging - 09/20/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria   |  |                       | 3.26             | 09/20/2022        |
| Parking & tolls - 09/20/2022-09/21/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria                           |  |                       | 24.20            | 09/21/2022        |
| <b>222726430</b>  | <b>Selective Interior Maintenance Services</b> | <b>Voucher Total:</b> | <b>180.00</b>    |                   |
| District maintenance services - 09/03/2022, 09/10/2022, 09/17/2022, 09/24/2022 Cleaning Warminster Office - Applies to Collett, Maria |  |                       | 180.00           | 09/26/2022        |
| <b>222726432</b>  | <b>Adjustment transaction</b>                  | <b>Voucher Total:</b> | <b>16,837.48</b> |                   |
| Newsletters - 74,827 pieces - Applies to Collett, Maria   |  |                       | 16,809.11        | 09/08/2022        |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Collett, Maria  |  |                       | 28.37            | 09/21/2022        |