

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Maria Collett

District #: 12

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|-----------------|------------|
| 222797267 | Landis, Bailey N. | Voucher Total: | 50.00 | |
| Administrative services - 10/23/2022 Table for Pawty in the Park. 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 Sunday, October 23rd from 11am-2pm. The event will be held at Kohler Dog Park in Horsham, PA. - Applies to Collett, Maria | | | | 10/23/2022 |
| | | | 50.00 | |
| 222909250 | 1120 Welsh Road GCC Associates, LLC | Voucher Total: | 705.75 | |
| Utilities - 08/30/2022-09/30/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria | | | | 10/13/2022 |
| | | | 1.12 | |
| Utilities - 08/30/2022-09/30/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria | | | | 10/13/2022 |
| | | | 704.63 | |
| 222930438 | Giaimo Realty Company LP | Voucher Total: | 1,696.71 | |
| District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria | | | | 11/01/2022 |
| | | | 1,696.71 | |
| 222930463 | 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 | | | | 11/01/2022 |
| | | | 2,976.58 | |
| 222981188 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria | | | | 10/22/2022 |
| | | | 49.70 | |
| Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria | | | | 10/22/2022 |
| | | | 49.70 | |
| 223001507 | PECO Energy | Voucher Total: | 109.60 | |
| Utilities - 09/22/2022-10/21/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria | | | | 10/21/2022 |
| | | | 32.63 | |
| Utilities - 09/22/2022-10/21/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria | | | | 10/21/2022 |
| | | | 76.97 | |
| 223001634 | Adjustment transaction | Voucher Total: | 9,126.85 | |
| Bulk mailing postage - 23,378 pieces - Applies to Collett, Maria | | | | 09/26/2022 |
| | | | 5,847.85 | |
| Bulk mailing postage - 12,380 pieces - Applies to Collett, Maria | | | | 09/26/2022 |
| | | | 3,250.74 | |
| Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Collett, Maria | | | | 10/23/2022 |
| | | | 28.26 | |