Senate of Pennsylvania
Expense Report
Month Ended 11/30/2022

Member: Maria Collett **District #: 12**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991229	**Collett, Maria**	**Voucher Total:**	**261.25**	
Member mileage - 10/18/2022-10/19/2022 418 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			261.25	10/19/2022
222991235	**Collett, Maria**	**Voucher Total:**	**48.40**	
Parking & tolls - 10/18/2022-10/19/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			48.40	10/19/2022
223062265	**Selective Interior Maintenance Services**	**Voucher Total:**	**225.00**	
District maintenance services - 10/01/2022, 10/08/2022, 10/15/2022, 10/22/2022, 10/29/2022; Cleaning Warminster Office - Applies to Collett, Maria			225.00	11/01/2022
223072623	**W.B. Mason Company, Inc.**	**Voucher Total:**	**18.56**	
Consumable supplies - Water and Pens for North Wales Office - Applies to Collett, Maria			18.56	10/21/2022
223183730	**1120 Welsh Road GCC Associates, LLC**	**Voucher Total:**	**615.12**	
Utilities - 09/30/2022-10/28/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.26	11/08/2022
Utilities - 09/30/2022-10/28/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			613.86	11/08/2022
223193861	**Collett, Maria**	**Voucher Total:**	**492.62**	
Lodging - 10/24/2022 Camp Hill Lodging, travel for Session - Applies to Collett, Maria			181.00	10/24/2022
Lodging - 10/25/2022 Camp Hill Lodging, travel for Session - Applies to Collett, Maria			181.00	10/25/2022
Member mileage - 10/24/2022-10/26/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			130.62	10/26/2022
223193895	**Collett, Maria**	**Voucher Total:**	**87.30**	
Lodging - 10/24/2022 Camp Hill Lodging, travel for Session - Applies to Collett, Maria			31.55	10/24/2022
Lodging - 10/25/2022 Camp Hill Lodging, travel for Session - Applies to Collett, Maria			31.55	10/25/2022
Parking & tolls - 10/24/2022-10/26/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	10/26/2022
223267170	**Adjustment transaction**	**Voucher Total:**	**8.83**	
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Collett, Maria			8.83	11/20/2022
223337747	**PECO Energy**	**Voucher Total:**	**116.96**	
Utilities - 10/21/2022-11/21/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			43.98	11/21/2022
Utilities - 10/21/2022-11/21/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			72.98	11/21/2022