

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223072539</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>166.10</b>	
Employee mileage - 10/25/2022 North Wales = Harrisburg 214 miles. Session. - Applies to Landis, Bailey N.				133.75 10/25/2022
Parking & tolls - Parking, Session, Harrisburg - Applies to Landis, Bailey N.				32.35 10/25/2022
<b>223337740</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				49.70 11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				49.70 11/21/2022
<b>223348257</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>43.58</b>	
Mailing services - Mailing Citations to Constituents - Applies to Collett, Maria				43.58 11/22/2022
<b>223368765</b>	<b>Selective Interior Maintenance Services</b>	<b>Voucher Total:</b>	<b>180.00</b>	
District maintenance services - 11/05/2022, 11/12/2022, 11/19/2022, 11/23/2022; Cleaning Warminster Office - Applies to Collett, Maria				180.00 11/30/2022
<b>223398930</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>60.56</b>	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				60.56 11/29/2022
<b>223552090</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>30.34</b>	
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Collett, Maria				30.34 12/18/2022
<b>223562264</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>722.88</b>	
Utilities - 10/28/2022-11/29/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				1.12 12/13/2022
Utilities - 10/28/2022-11/29/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				721.76 12/13/2022
<b>223622538</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>107.12</b>	
Utilities - 11/21/2022-12/22/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				50.57 12/22/2022
Utilities - 11/21/2022-12/22/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				56.55 12/22/2022