

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223072539	Landis, Bailey N.	Voucher Total:	166.10	
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
223337740	Vector Security, Inc	Voucher Total:	99.40	
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
223348257	Landis, Bailey N.	Voucher Total:	43.58	
Mailing services - Mailing Citations to Constituents - Applies to Collett, Maria				
			43.58	11/22/2022
223368765	Selective Interior Maintenance Services	Voucher Total:	180.00	
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
223398930	W.B. Mason Company, Inc.	Voucher Total:	60.56	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				
			60.56	11/29/2022
223552090	Adjustment transaction	Voucher Total:	30.34	
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Collett, Maria				
			30.34	12/18/2022
223562264	1120 Welsh Road GCC Associates, LLC	Voucher Total:	722.88	
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
223622538	PECO Energy	Voucher Total:	107.12	
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