

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230053372</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				
			49.70	12/22/2022
<b>230104359</b>	<b>Meck, Brian G.</b>	<b>Voucher Total:</b>	<b>10.00</b>	
Mailing services - Mailing Citation to Constituent - Applies to Collett, Maria				
			10.00	01/10/2023
<b>230114672</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>43.54</b>	
Utilities - 12/22/2022-01/04/2023 gas, Warminster-1410 W Street Road, Unit A - Final Bill - Applies to Collett, Maria				
			23.47	01/04/2023
Utilities - 12/22/2022-01/04/2023 electric, Warminster-1410 W Street Road, Unit A - Final Bill - Applies to Collett, Maria				
			20.07	01/04/2023
<b>230114676</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>391.87</b>	
Member mileage - 11/15/2022-11/15/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				
			130.62	11/15/2022
Member mileage - 11/29/2022-11/30/2022 418 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				
			261.25	11/30/2022
<b>230114695</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>72.60</b>	
Parking & tolls - 11/15/2022-11/15/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				
			24.20	11/15/2022
Parking & tolls - 11/29/2022-11/30/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				
			48.40	11/30/2022
<b>230175922</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>350.53</b>	
Lodging - 01/09/2023 Camp Hill Lodging, travel for Session - Applies to Collett, Maria				
			106.82	01/09/2023
Lodging - 01/10/2023 Camp Hill Lodging, travel for Session - Applies to Collett, Maria				
			106.82	01/10/2023
Member mileage - 01/09/2023-01/11/2023 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				
			136.89	01/11/2023
<b>230175943</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>25.60</b>	
Parking & tolls - 01/09/2023-01/11/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				
			25.60	01/11/2023
<b>230176032</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>511.09</b>	
Utilities - 11/29/2022-01/03/2023 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				
			1.21	01/12/2023
Utilities - 11/29/2022-01/03/2023 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				
			509.88	01/12/2023

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District #: 12

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<b>230186138</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - Amtrak Philadelphia = Harrisburg Session - Applies to Landis, Bailey N.			70.00	01/10/2023
<b>230207002</b>	<b>Weidner, April Coble</b>	<b>Voucher Total:</b>	<b>140.17</b>	
Employee mileage - 214 miles, Harrisburg=North Wales, travel to district for in-service training - Applies to Weidner, April Coble			140.17	01/13/2023
<b>230207009</b>	<b>Burnham, Kayla V.</b>	<b>Voucher Total:</b>	<b>140.17</b>	
Employee mileage - 214 miles, Harrisburg=North Wales. Travel to district for in-service training - Applies to Burnham, Kayla V.			140.17	01/13/2023
<b>230247329</b>	<b>Holroyd, Thomas S.</b>	<b>Voucher Total:</b>	<b>136.24</b>	
Employee mileage - 208 miles, Windsor=North Wales. Travel to district for in-service training - Applies to Holroyd, Thomas S.			136.24	01/13/2023
<b>230257679</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>16.75</b>	
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Collett, Maria			16.75	01/22/2023