

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Maria Collett

District #: 12

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-----------------------------|-----------------------|---------------|------------|
| 230533081 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria | | | | |
| | | | 49.70 | 01/22/2023 |
| 230594783 | Collett, Maria | Voucher Total: | 75.60 | |
| Parking & tolls - 02/22/2023-02/23/2023 Tolls, travel to Monaca, PA for VAEP Hearing - Applies to Collett, Maria | | | | |
| | | | 75.60 | 02/23/2023 |
| 230594800 | Collett, Maria | Voucher Total: | 437.54 | |
| Member mileage - 02/22/2023-02/23/2023 668 miles, travel to Monaca, PA for VAEP Hearing - Applies to Collett, Maria | | | | |
| | | | 437.54 | 02/23/2023 |
| 230595116 | Collett, Maria | Voucher Total: | 150.96 | |
| Lodging - 02/22/2023 Somerset Lodging, travel to Monaca, PA for VAEP Hearing - Applies to Collett, Maria | | | | |
| | | | 150.96 | 02/22/2023 |
| 230605263 | Landis, Bailey N. | Voucher Total: | 25.00 | |
| Administrative services - 04/01/2023 Table for Equity Alliance for Upper Moreland Community Festival. 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 Saturday, April 1st from 12PM-4pm. The event will be held at Upper Moreland Middle School in Hatboro, PA. - Applies to Collett, Maria | | | | |
| | | | 25.00 | 02/28/2023 |
| 230615476 | Vector Security, Inc | Voucher Total: | 51.95 | |
| Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria | | | | |
| | | | 51.95 | 03/01/2023 |
| 230615508 | Holroyd, Thomas S. | Voucher Total: | 402.43 | |
| Employee mileage - 02/23/2023 526 miles, Windsor=Monaca, Travel to Monaca, PA for Senate VAEP Committee hearing - Applies to Holroyd, Thomas S. | | | | |
| | | | 344.53 | 02/23/2023 |
| Parking & tolls - 02/23/2023 Tolls, travel to Monaca, PA for Senate VAEP Committee hearing - Applies to Holroyd, Thomas S. | | | | |
| | | | 57.90 | 02/23/2023 |
| 230686756 | Collett, Maria | Voucher Total: | 309.00 | |
| Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria | | | | |
| | | | 181.00 | 03/06/2023 |
| Session per diem - Harrisburg, Session - Applies to Collett, Maria | | | | |
| | | | 64.00 | 03/07/2023 |
| Session per diem - Harrisburg, Session - Applies to Collett, Maria | | | | |
| | | | 64.00 | 03/08/2023 |

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Month Ended 03/31/2023

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District #: 12

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|--|-----------------------|---------------|-------------------|
| 230768805 | 1120 Welsh Road GCC Associates, LLC | Voucher Total: | 452.71 | |
| Utilities - 02/01/2023-03/02/2023 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria | | | 1.30 | 03/14/2023 |
| Utilities - 02/01/2023-03/02/2023 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria | | | 451.41 | 03/14/2023 |
| 230798962 | Collett, Maria | Voucher Total: | 51.20 | |
| Parking & tolls - 03/06/2023-03/08/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria | | | 51.20 | 03/08/2023 |
| 230798981 | Collett, Maria | Voucher Total: | 273.79 | |
| Member mileage - 03/06/2023-03/08/2023 418 miles, travel to Harrisburg for Session - Applies to Collett, Maria | | | 273.79 | 03/08/2023 |
| 230860030 | Adjustment transaction | Voucher Total: | 17.17 | |
| Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Collett, Maria | | | 17.17 | 03/22/2023 |
| 230880702 | Vector Security, Inc | Voucher Total: | 51.95 | |
| Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria | | | 51.95 | 03/22/2023 |