

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231084662	1120 Welsh Road GCC Associates, LLC	Voucher Total:	435.01	
Utilities - 03/02/2023-03/31/2023 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.16	04/11/2023
Utilities - 03/02/2023-03/31/2023 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			433.85	04/11/2023
231095110	Vette Associates II, LP	Voucher Total:	6,312.81	
District office lease - 04/16/2023-04/30/2023 Fort Washington - 1035 Virginia Drive Suite 201 - Applies to Collett, Maria			2,104.27	04/16/2023
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,208.54	05/01/2023
231156387	Adjustment transaction	Voucher Total:	23.10	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Collett, Maria			0.60	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Collett, Maria			22.50	04/23/2023