

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230615564	Landis, Bailey N.	Voucher Total:	50.00	
Administrative services - 06/25/2023 Table rental for Buck-Mont Pride 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 Sunday, 06/25/2023 from 12PM-5pm. The event will be held at the Abington Art Center in Jenkintown, PA. - Applies to Collett, Maria				50.00 06/25/2023
230737823	Landis, Bailey N.	Voucher Total:	50.00	
Administrative services - 09/23/2023 Table rental for Lower Gwynedd Fall Fest. 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, September 23rd from 12PM-5pm. Houston Rd and Dager Rd in Ambler, PA. - Applies to Collett, Maria				50.00 03/10/2023
230758564	Landis, Bailey N.	Voucher Total:	40.00	
Administrative services - 04/15/2023 Table rental for International Spring Festival 2023, North Penn High School, Lansdale - distribute legislative material The event takes place on Saturday, April 15th from 11AM-5pm. The event will be held at North Penn Highschool in Lansdale, PA. - Applies to Collett, Maria				40.00 03/15/2023
231166410	W.B. Mason Company, Inc.	Voucher Total:	187.29	
Office supplies - Office Supplies for Fort Washington Office - Applies to Collett, Maria				170.17 04/18/2023
Office supplies - Office Supplies for Fort Washington Office - Applies to Collett, Maria				17.12 04/19/2023
231248194	Landis, Bailey N.	Voucher Total:	174.45	
Employee mileage - 220 miles, Harrisburg=Philadelphia, Session - Applies to Landis, Bailey N.				144.10 04/25/2023
Parking & tolls - Parking, Harrisburg Session - Applies to Landis, Bailey N.				30.35 04/25/2023
231258653	Landis, Bailey N.	Voucher Total:	105.00	
Administrative services - 03/15/2023 Booth space for Lansdale Day. 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, June 3rd from 10AM-4pm on Main Street in Lansdale, PA. - Applies to Collett, Maria				105.00 03/15/2023

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231299162	Collett, Maria	Voucher Total:	679.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	04/24/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	04/25/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	04/26/2023
Member mileage - 04/23/2023-04/26/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	04/26/2023
231299201	Collett, Maria	Voucher Total:	136.89	
Member mileage - 04/11/2023-04/12/2023 209 miles, travel to DHS budget Hearing - Applies to Collett, Maria			136.89	04/12/2023
231299226	Collett, Maria	Voucher Total:	679.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	05/01/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	05/02/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	05/03/2023
Member mileage - 04/30/2023-05/03/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	05/03/2023
231299316	Collett, Maria	Voucher Total:	76.80	
Parking & tolls - 04/11/2023-04/12/2023 Tolls, Travel to Harrisburg for DHS budget Hearing - Applies to Collett, Maria			25.60	04/12/2023
Parking & tolls - 04/23/2023-04/26/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	04/26/2023
Parking & tolls - 04/30/2023-05/03/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	05/03/2023
231299386	Landis, Bailey N.	Voucher Total:	50.00	
Administrative services - 09/15/2023 Space rental for 3rd Fridays in Souderton. 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 Friday, September 15th from 6PM-9pm. Main Street in Souderton, PA. - Applies to Collett, Maria			50.00	05/09/2023
231319843	Collett, Maria	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, Lodging Expenses incurred, DHS budget Hearing - Applies to Collett, Maria			165.00	04/12/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391609	Vette Associates II, LP	Voucher Total:	4,208.54	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,208.54	06/01/2023
231421685	Blum, Adam E.	Voucher Total:	35.50	
Employee mileage - 54.2 miles Hatboro =Philadelphia, Mileage, Legislative Briefing with Fish and Boat Commission - Applies to Blum, Adam E.			35.50	04/06/2023
231421690	Blum, Adam E.	Voucher Total:	22.20	
Postage stamps - Stamps - Applies to Collett, Maria			12.60	05/19/2023
Mailing services - Postage for Citation - Applies to Collett, Maria			9.60	05/19/2023
231421698	Collett, Maria	Voucher Total:	679.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	05/08/2023
Session per diem - Harrisburg. Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	05/09/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	05/10/2023
Member mileage - 05/07/2023-05/10/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	05/10/2023
231421705	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 05/07/2023-05/10/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	05/10/2023
231452622	Adjustment transaction	Voucher Total:	100.00	
Metered mail postage - 1180 Welsh Road, North Wales - Applies to Collett, Maria			100.00	05/11/2023
231452801	Elms, Donna M.	Voucher Total:	42.00	
Administrative services - Commission period of 06/27/2023-06/26/2027, Montgomery County Notary Signature Card For Donna Elms - Applies to Collett, Maria			3.50	05/25/2023
Administrative services - Commission period of 06/27/2023-06/26/2027, Montgomery County Notary RECORDING & FEES and STATE WRIT COMMISSIONS and Notary Bond Registration. For Donna Elms - Applies to Collett, Maria			38.50	05/25/2023

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231503193	Landis, Bailey N.	Voucher Total:	110.00	
Administrative services - 08/04/2023 Booth Space for Lansdale First Friday in Lansdale, PA. 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 Friday, August 4th, 2023 6:00 pm - 9:00 pm. Railroad Plaza in Lansdale, PA - Applies to Collett, Maria			60.00	05/13/2023
Administrative services - 06/11/2023 Vendor fee for Lansdale Pride Walk & Pride In The Park in Lansdale, PA. 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 Sunday, June 11, 2023 12:00 pm - 4:00 pm. Memorial Park Lansdale, PA. - Applies to Collett, Maria			50.00	05/29/2023