

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232278168	W.B. Mason Company, Inc.	Voucher Total:	47.86	
Office supplies - Office Supplies for Ft. Washington Office - Applies to Collett, Maria				113.97 08/09/2023
Office supplies - Credit For Items Never Delivered - Applies to Collett, Maria				-66.11 08/09/2023
232379861	Landis, Bailey N.	Voucher Total:	50.00	
Administrative services - 09/30/2023 Vendor Fee for Whitpain Township Community Festival Blue Bell, 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 September 30th, 2023 from 12:00PM until 8:00PM at 340 Dekalb Pk Blue Bell, PA 19422 - Applies to Collett, Maria				50.00 09/12/2023
232480077	Blum, Adam E.	Voucher Total:	53.43	
Employee mileage - 74.7 miles, Hatboro-Philadelphia-Ft. Washington; Pennsylvania Game Commission's Southeast Region Legislative Breakfast - Applies to Blum, Adam E.				48.93 08/31/2023
Parking & tolls - Tolls, Pennsylvania Game Commission's Southeast Region Legislative Breakfast - Applies to Blum, Adam E.				4.50 08/31/2023
232550039	Collett, Maria	Voucher Total:	136.89	
Member mileage - 08/08/2023 209 miles, travel to Harrisburg for Senate Aging & Youth Committee Hearing - Applies to Collett, Maria				136.89 08/08/2023
232550044	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 08/08/2023 Tolls, travel to Harrisburg for Aging & Youth Committee Hearing - Applies to Collett, Maria				25.60 08/08/2023
232550051	Collett, Maria	Voucher Total:	317.89	
Member mileage - 08/29/2023-08/30/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria				136.89 08/30/2023
Session per diem - Harrisburg Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 08/30/2023
232550053	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 08/29/2023-08/30/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				25.60 08/30/2023
232550063	Burnham, Kayla V.	Voucher Total:	131.65	
Employee mileage - 09/08/2023 201 miles, Harrisburg=Fort Washington, Travel to district office for meeting with constituent, member of the PA Nurse Anesthetists - Applies to Burnham, Kayla V.				131.65 09/08/2023
232550190	Burnham, Kayla V.	Voucher Total:	131.65	
Employee mileage - 07/28/2023 201 miles, Harrisburg=Fort Washington, Travel to district office for meeting with Constituent of Pennsylvania Psychological Association and Upper Moreland Township DCED funding - Applies to Burnham, Kayla V.				131.65 07/28/2023

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232620032	W.B. Mason Company, Inc.	Voucher Total:	71.04	
Office supplies - Office Supplies Ft Washington Office - Applies to Collett, Maria			71.04	09/12/2023
232630398	Vette Associates II, LP	Voucher Total:	300.30	
Utilities - 07/14/2023-08/15/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			300.30	10/01/2023
232640023	Adjustment transaction	Voucher Total:	25.45	
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Collett, Maria			25.45	07/19/2023
232640194	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	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	09/21/2023
232690020	ReadyRefresh	Voucher Total:	36.96	
Consumable supplies - Water for water cooler in Ft. Washington Office - Applies to Collett, Maria			36.96	09/19/2023
232710162	Adjustment transaction	Voucher Total:	20.32	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			0.63	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 18 pieces, 1035 Virginia Drive, Suite 201, Fort Washington - Applies to Collett, Maria			19.69	08/31/2023