

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233310299	Holroyd, Thomas S.	Voucher Total:	163.75	
Employee mileage - 11/14/2023 250 miles, Harrisburg=Oxon Hill, MD, Travel to Maryland with Senator for Presentation to National Union of Hospital and Health Care Employees Convention SB 247, Patient Safety Act - Applies to Holroyd, Thomas S.			163.75	11/14/2023
233400041	Adjustment transaction	Voucher Total:	3,492.73	
Bulk mailing postage - 12,090 pieces - Applies to Collett, Maria			3,459.29	11/20/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			0.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 21 pieces, 1035 Virginia Drive, Suite 201, Fort Washington - Applies to Collett, Maria			32.81	11/30/2023
233450041	W.B. Mason Company, Inc.	Voucher Total:	67.88	
Office supplies - Office Supplies - Applies to Collett, Maria			67.88	12/06/2023
233460065	ReadyRefresh	Voucher Total:	55.23	
Consumable supplies - Water for water cooler in Ft. Washington Office - Applies to Collett, Maria			36.96	12/02/2023
Other lease - 10/01/2023, Cooler Rental, Fort Washington District Office - Applies to Collett, Maria			5.99	12/02/2023
Office supplies - Plastic Cold Cups, Fort Washington District Office - Applies to Collett, Maria			6.29	12/02/2023
Other lease - 11/01/2023, Cooler Rental, Fort Washington District Office - Applies to Collett, Maria			5.99	12/02/2023
233470686	Collett, Maria	Voucher Total:	238.71	
Consumable supplies - Constituent Reception in Harrisburg for Capitol Concert from Fort Washington Elementary School, 85 Participants, 12/12/2023, Senator was not included. - Applies to Collett, Maria			43.52	12/11/2023
Meeting meals - Constituent Reception in Harrisburg for Capitol Concert from Fort Washington Elementary School, 85 Participants, 12/12/2023, Senator was not included. - Applies to Collett, Maria			195.19	12/12/2023
233480144	Landis, Bailey N.	Voucher Total:	70.00	
Commercial transportation - Amtrak Fare, Philadelphia=Harrisburg Communications Planning Meeting - Applies to Landis, Bailey N.			70.00	12/12/2023
233520103	Vette Associates II, LP	Voucher Total:	4,319.82	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,319.82	01/01/2024

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233530243	Yingling, Devin E.	Voucher Total:	140.26	
Employee mileage - 167.8 Miles - Applies to Yingling, Devin E.			109.91	12/12/2023
Parking & tolls - Parking, Harrisburg - Applies to Yingling, Devin E.			30.35	12/12/2023
233530286	Vette Associates II, LP	Voucher Total:	195.03	
Utilities - 10/12/2023-11/10/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			195.03	12/07/2023