Senate of Pennsylvania
Expense Report
Month Ended 10/31/2021

Member: Maria Collett **District #: 12**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212730068	**Township of Warminster**	**Voucher Total:**	**40.00**	
Administrative services - Fire and Life Safety Inspection Fee - 0-999 sq. ft., 1410A West Street Road Suite A, Warminster - Applies to Collett, Maria			40.00	09/20/2021
212730088	**Collett, Maria**	**Voucher Total:**	**278.54**	
Lodging - Lodging - Session, Harrisburg - Applies to Collett, Maria			162.06	09/21/2021
Member mileage - 09/21/2021-09/22/2021, 208 miles, session - Applies to Collett, Maria			116.48	09/22/2021
212730096	**Collett, Maria**	**Voucher Total:**	**23.00**	
Parking & tolls - tolls, session 09/21/2021,09/22/2021 - Applies to Collett, Maria			23.00	09/22/2021
212730102	**Elms, Donna M.**	**Voucher Total:**	**26.35**	
Mailing services - Sending time sensitive constituent paperwork to Harrisburg - Applies to Collett, Maria			26.35	09/29/2021
212780022	**Collett, Maria**	**Voucher Total:**	**294.09**	
Lodging - Lodging, session, Harrisburg - Applies to Collett, Maria			88.81	09/27/2021
Lodging - Lodging, session, Harrisburg - Applies to Collett, Maria			88.80	09/28/2021
Member mileage - 208 miles, session 9/27/2021,9/29/2021 - Applies to Collett, Maria			116.48	09/29/2021
212780041	**Collett, Maria**	**Voucher Total:**	**23.00**	
Parking & tolls - tolls, session 09/27/2021, 09/29/2021 - Applies to Collett, Maria			23.00	09/29/2021
212800283	**Kristiansen, Correne S.**	**Voucher Total:**	**193.12**	
Employee mileage - Session, 222 miles Warrington = Harrisburg - Applies to Kristiansen, Correne S.			124.32	09/28/2021
Parking & tolls - tolls, session - Applies to Kristiansen, Correne S.			24.80	09/28/2021
Parking & tolls - parking, Harrisburg session - Applies to Kristiansen, Correne S.			44.00	09/28/2021
212800287	**Selective Interior Maintenance Services**	**Voucher Total:**	**180.00**	
District maintenance services - 09/04/2021, 09/11/2021, 09/18/2021, 09/25/2021; Cleaning Warminster Office - Applies to Collett, Maria			180.00	10/04/2021
212810096	**Landis, Bailey N.**	**Voucher Total:**	**154.70**	
Employee mileage - 215 miles, North Wales = Harrisburg Press Conference for Nursing Tuition Reimbursement - Applies to Landis, Bailey N.			120.40	09/28/2021
Parking & tolls - Parking, Harrisburg - Applies to Landis, Bailey N.			34.30	09/28/2021

Senate of Pennsylvania
Expense Report
Month Ended 10/31/2021

Member: Maria Collett **District #: 12**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
212850102	**GCC Building Associates, LP**	**Voucher Total:**	**314.73**	
Utilities - 08/30/2021-09/28/2021 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			3.39	10/08/2021
Utilities - 08/30/2021-09/28/2021 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			311.34	10/08/2021
212860637	**Vector Security, Inc**	**Voucher Total:**	**1,500.00**	
Professional services - Install Duress Button System, North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			475.00	10/12/2021
Professional services - Install 7 Duress Buttons, North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			350.00	10/12/2021
Professional services - Install Duress Button System, Warminster - 1410 West Street Road, Suite A - Applies to Collett, Maria			475.00	10/12/2021
Professional services - Install 4 Duress Buttons, Warminster - 1410 West Street Road, Suite A - Applies to Collett, Maria			200.00	10/12/2021
212870025	**W.B. Mason Company, Inc.**	**Voucher Total:**	**255.82**	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			25.48	08/17/2021
Office supplies - Office Supplies for North Wales and Warminster - Applies to Collett, Maria			192.53	10/06/2021
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			16.99	10/07/2021
Consumable supplies - Snacks for North Wales Office - Applies to Collett, Maria			20.82	10/08/2021
212930307	**GCC Building Associates, LP**	**Voucher Total:**	**2,911.88**	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,911.88	11/01/2021
212930308	**Giaimo Realty Company LP**	**Voucher Total:**	**1,657.25**	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	11/01/2021
212940091	**Kristiansen, Correne S.**	**Voucher Total:**	**52.08**	
Employee mileage - 93 miles, Ambler = Easton, Travel for Senator and COS to Senate Economy, Business and Jobs Caucus Hearing - Applies to Kristiansen, Correne S.			52.08	10/13/2021
212980144	**Adjustment transaction**	**Voucher Total:**	**8,420.99**	
Bulk mailing postage - 12,873 pieces - Applies to Collett, Maria			3,080.69	10/12/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Collett, Maria			2.95	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Collett, Maria			31.05	10/24/2021
Bulk mailing postage - 22,632 pieces - Applies to Collett, Maria			5,306.30	10/26/2021

Senate of Pennsylvania
Expense Report
Month Ended 10/31/2021

Member: Maria Collett **District #: 12**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212980205	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	10/22/2021
212990073	**PECO Energy**	**Voucher Total:**	**128.11**	
Utilities - 09/22/2021-10/21/2021 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			28.55	10/21/2021
Utilities - 09/22/2021-10/21/2021 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			99.56	10/21/2021
213010009	**Collett, Maria**	**Voucher Total:**	**297.42**	
Lodging - Lodging, Mechanicsburg, Session - Applies to Collett, Maria			180.94	10/18/2021
Member mileage - 10/18/2021-10/19/2021, 208 miles, Session, Ambler = Harrisburg - Applies to Collett, Maria			116.48	10/19/2021
213010029	**Collett, Maria**	**Voucher Total:**	**23.00**	
Parking & tolls - 10/18/2021-10/19/2021 Tolls, Session - Applies to Collett, Maria			23.00	10/19/2021
213010037	**Landis, Bailey N.**	**Voucher Total:**	**129.89**	
Other Equipment - Dry erase board for grant award announcements for North Wales Office - Applies to Collett, Maria			129.89	08/20/2021