

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Maria Collett

District #: 12

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220310059	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				
			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				
			49.70	01/22/2022
220310068	PECO Energy	Voucher Total:	164.77	
Utilities - 12/22/2021-01/26/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				
			86.51	01/26/2022
Utilities - 12/22/2021-01/26/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				
			78.26	01/26/2022
220310078	Collett, Maria	Voucher Total:	72.60	
Parking & tolls - 01/04/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				
			24.20	01/04/2022
Parking & tolls - 01/18/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				
			24.20	01/18/2022
Parking & tolls - 01/19/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				
			24.20	01/19/2022
220310127	iConstituent, LLC	Voucher Total:	439.60	
Professional services - 11/16/2021 Text messages to our constituents to invite them to participate in our Pennie event - Applies to Collett, Maria				
			439.60	12/15/2021
220320121	Collett, Maria	Voucher Total:	365.04	
Member mileage - 01/04/2022-01/19/2022 624 miles, Ambler = Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				
			365.04	01/19/2022
220350003	W.B. Mason Company, Inc.	Voucher Total:	85.48	
Consumable supplies - Consumable Supplies for North Wales Office - Applies to Collett, Maria				
			71.50	01/25/2022
Office supplies - Sanitizing Wipes for North Wales Office - Applies to Collett, Maria				
			13.98	01/26/2022
220350006	Elms, Donna M.	Voucher Total:	5.43	
Office supplies - Trash Bags for Warminster Office - Applies to Collett, Maria				
			5.43	02/03/2022
220410008	Selective Interior Maintenance Services	Voucher Total:	225.00	
District maintenance services - 01/02/2022, 01/08/2022, 01/15/2022, 01/22/2022, 01/29/2022 Cleaning Warminster Office - Applies to Collett, Maria				
			225.00	02/05/2022
220410013	Collett, Maria	Voucher Total:	284.89	
Member mileage - 01/24/2022-01/26/2022 487 miles, Ambler = Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				
			284.89	01/26/2022

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220410039	Collett, Maria	Voucher Total:	72.60	
Parking & tolls - 01/24/2022-01/26/2022	Tolls, travel to Harrisburg for Session - Applies to Collett, Maria		72.60	01/26/2022
220420062	Collett, Maria	Voucher Total:	80.15	
Member mileage - 01/24/2022-01/26/2022	137 miles, Ambler = Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria		80.15	01/26/2022
220450582	Kristiansen, Correne S.	Voucher Total:	193.72	
Employee mileage - 222 miles, Warrington=Harrisburg	Session - Applies to Kristiansen, Correne S.		124.32	12/14/2021
Parking & tolls - Parking, Session - Applies to Kristiansen, Correne S.			44.00	12/14/2021
Parking & tolls - Tolls, Session - Applies to Kristiansen, Correne S.			25.40	12/14/2021
220450588	Kristiansen, Correne S.	Voucher Total:	386.04	
Parking & tolls - Parking, Session, Harrisburg - Applies to Kristiansen, Correne S.			34.35	02/07/2022
Employee mileage - 02/07/2022 Harrisburg, Session 02/08/2022 Harrisburg, Session 444 Miles - Applies to Kristiansen, Correne S.			259.74	02/08/2022
Parking & tolls - Tolls, Session - Applies to Kristiansen, Correne S.			51.60	02/08/2022
Parking & tolls - Parking, Session, Harrisburg - Applies to Kristiansen, Correne S.			40.35	02/08/2022
220450601	Kristiansen, Correne S.	Voucher Total:	32.99	
Office supplies - N95 Masks for North Wales and Warminster Staff - Applies to Collett, Maria			32.99	01/09/2022
220480115	1120 Welsh Road GCC Associates, LLC	Voucher Total:	673.92	
Utilities - 01/03/2022-02/07/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.54	02/10/2022
Utilities - 01/03/2022-02/07/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			672.38	02/10/2022
220480233	Gaiimo Realty Company LP	Voucher Total:	1,696.71	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,696.71	03/01/2022
220480262	1120 Welsh Road GCC Associates, LLC	Voucher Total:	2,976.58	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,976.58	03/01/2022
220530126	Adjustment transaction	Voucher Total:	94.35	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Collett, Maria			81.62	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Collett, Maria			12.73	02/21/2022

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220560117	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	02/19/2022