Senate of Pennsylvania Expense Report

Month Ended 10/31/2022

Member: Lindsey M. Williams District #: 38				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766697	Adjustment transaction	Voucher Total:	135.48	
Flags - order 656	47 from 30062-22 - Applies to Williams, Lindsey M.		135.48	10/03/2022
222787087	Boyle, Rebecca R.	Voucher Total:_	399.10	
Mailing services - M.	- Eagle Scout citation mailings to constituents - Applies t	o Williams, Lindsey	74.55	06/17/2021
	rvices - Cost to table at Pine Community Day on 07/17/2 e materials Applies to Williams, Lindsey M.	2021 in Wexford to	75.00	07/17/2021
	rvices - Cost to table at Richland Township Community I e materials in Gibsonia Applies to Williams, Lindsey M	•	75.00	08/14/2021
Mailing services - M.	- Eagle Scout citation mailing to constituent - Applies to	Williams, Lindsey	8.55	08/26/2021
	rvices - Cost to table at Hampton Community Day 09/04 als in Allison Park PA Applies to Williams, Lindsey M.	/2021 to provide	85.00	09/04/2021
	rvices - Cost to table at Millvale Community Days, 09/16 Ivale to provide legislative materials Applies to William		25.00	09/16/2021
Mailing services - M.	- Eagle Scout citation mailing to constituent - Applies to \	Williams, Lindsey	8.80	10/25/2021
Mailing services - Williams, Lindsey	- Eagle Scout citations mailing to multiple constituents M.	Applies to	42.75	01/03/2022
Mailing services -	- Mailing state forms to local library Applies to Williams	s, Lindsey M.	4.45	04/05/2022
222787110	Boyle, Rebecca R.	Voucher Total:	310.00	
	rvices - Cost to table at Hampton Community Day on 07 egislative materials Applies to Williams, Lindsey M.	7/03/2022 in Allison	85.00	07/03/2022
	rvices - Cost to table at Pine Community day in Wexford e materials Applies to Williams, Lindsey M.	I on 07/16/2022 to	75.00	07/16/2022
	rvices - Cost to table at Richland Township Community I ovide legislative materials Applies to Williams, Lindsey	-	75.00	08/13/2022
	rvices - Cost to participate in Tarentum Fall Festival 09/0 rentum - Applies to Williams, Lindsey M.	08/2022, 09/09/2022,	75.00	09/08/2022
222787157	ShredAmerica Iron City	Voucher Total:_	936.00	
Professional serv	rices - 08/13/2022 Senator Lindsey Williams' shredding e	event for constituents	936.00	08/13/2022

at Lauri Ann West Community Center, 2220 Powers Run Road Pittsburgh, PA 15238. -

Applies to Williams, Lindsey M.

Senate of Pennsylvania Expense Report

Month Ended 10/31/2022

Member: Lindsey M. Williams District #: 38				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222797273	Boyle, Rebecca R.	Voucher Total:	138.20	
Administrative services - Special Events Application Processing Fee to reserve Larimer Green Park for Senator William's Community Baby Shower on 10/11/2022 - Applies to Williams, Lindsey M.			25.75	08/17/2022
	es - Charitable Event Based Permit Fee & City Pa en Park for Senator Williams' Community Baby Sh Lindsey M.		112.45	10/06/2022
222847904	Williams, Lindsey M.	Voucher Total:_	104.64	
Lodging - 09/19/2022. Mechanicsburg. Lodging for meetings and caucus for session preparation Applies to Williams, Lindsey M.			104.64	09/19/2022
222847907	Williams, Lindsey M.	Voucher Total:	104.64	
Lodging - 09/20/2022	2. Mechanicsburg. Lodging for session Applies t	to Williams, Lindsey M.	104.64	09/20/2022
222847918	Kleiman, Cheryl R.	Voucher Total:_	129.87	
Lodging - 09/20/2022	2. Harrisburg. Lodging for session Applies to Kle	eiman, Cheryl R.	129.87	09/20/2022
222847937	Semler, Jessica S.	Voucher Total:_	61.54	
Consumable supplies - 09/17/2022. Pittsburgh. Coffee and donuts for event in district 61.54 Applies to Williams, Lindsey M.				09/15/2022
222847955	Peoples Natural Gas	Voucher Total:	18.58	
Utilities - 09/02/2022-10/04/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - 18.58 Applies to Williams, Lindsey M.			10/05/2022	
222847975	Winters, Megan E.	Voucher Total:	305.80	
Parking & tolls - 09/20/2022 to 09/21/2022. Tolls Applies to Winters, Megan E.			45.80	09/21/2022
Employee mileage - Winters, Megan E.	09/20/2022 to 09/21/2022. Pittsburgh=Harrisburg	. 416 miles - Applies to	260.00	09/21/2022
222847976	Winters, Megan E.	Voucher Total:	70.36	
Consumable supplies - 08/09/2022. Pittsburgh. Water for the Small Business Resource Fair 26. held on 08/10/20022 Applies to Williams, Lindsey M.			26.40	08/09/2022
Consumable supplies Williams, Lindsey M.	s - 08/10/2022. Donuts for the Small Business Re	source Fair - Applies to	43.96	08/10/2022
222868940	Winters, Megan E.	Voucher Total:	28.44	
Consumable supplies - Apples for Community Baby Shower, October 11, 2022 at Liberty Green Park in Larimer, City of Pittsburgh Applies to Williams, Lindsey M.			28.44	10/08/2022

Senate of Pennsylvania Expense Report

Month Ended 10/31/2022

Member: Lindsey M. Williams	District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909122	Williams, Lindsey M.	Voucher Total:	260.00	
Member mileage - 09 Williams, Lindsey M.	9/19/2022 to 09/21/2022. 416 miles. Pittsburgh=Harrisburg.	- Applies to	260.00	09/21/2022
222919453	Adjustment transaction	Voucher Total:_	150.74	
Flags - order 65730	from 30062-22 - Applies to Williams, Lindsey M.		150.74	10/18/2022
222919540	Williams, Lindsey M.	Voucher Total:_	21.80	
Parking & tolls - 09/1	9/2022. Tolls Applies to Williams, Lindsey M.		21.80	09/19/2022
222919549	Williams, Lindsey M.	Voucher Total:_	91.60	
Parking & tolls - 04/0 Williams, Lindsey M.	04/2022 to 04/06/2022 to 04/11/2022 to 04/13/2022. Tolls	Applies to	91.60	04/13/2022
222919551	Williams, Lindsey M.	Voucher Total:_	137.40	
Parking & tolls - 03/1 Applies to Williams, I	0/2022, 03/15/2022 to 03/16/2022 and 03/28/2022 to 03/30 Lindsey M.	0/2022. Tolls	137.40	03/30/2022
222919555	West Penn Power Company	Voucher Total:_	86.14	
Utilities - 09/16/2022 Williams, Lindsey M.	-10/16/2022 electric, Natrona Heights-1826 Union Avenue	- Applies to	86.14	10/19/2022
222929602	Winters, Megan E.	Voucher Total:_	124.32	
Lodging - Harrisburg	. Lodging for session 10/18/22-10/19/22 - Applies to Winter	rs, Megan E.	124.32	10/18/2022
222929603	Kleiman, Cheryl R.	Voucher Total:_	124.32	
Lodging - Harrisburg	. Lodging for session 10/18/22-10/19/22 - Applies to Kleima	an, Cheryl R.	124.32	10/18/2022
222929604	Williams, Lindsey M.	Voucher Total:_	213.64	
	2. Mechanicsburg. Lodging for session Applies to William	-	106.82	10/17/2022
Lodging - 10/18/2022	2. Mechanicsburg. Lodging for session Applies to William	s, Lindsey M.	106.82	10/18/2022
222930448	Delta Property Management Inc.	Voucher Total:_	2,966.08	
District office lease - Lindsey M.	Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to W	/illiams,	2,966.08	11/01/2022
222930467	Heights Plaza Partners LLC	Voucher Total:_	857.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	11/01/2022

Senate of Pennsylvania Expense Report Month Ended 10/31/2022

Member: Lindsey M. Williams District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222981188	Vector Security, Inc	Voucher Total:	99.40	
	s - 11/01/2022-11/30/2022 Duress Button Monitoring, le 405 - Applies to Williams, Lindsey M.	Pittsburgh - 5000	49.70	10/22/2022
	s - 11/01/2022-11/30/2022 Duress Button Monitoring, Union Avenue - Applies to Williams, Lindsey M.	Natrona Heights -	49.70	10/22/2022
222991394	Adjustment transaction	Voucher Total:	2,673.31	
Bulk mailing postage	- 13,073 pieces - Applies to Williams, Lindsey M.	_	2,551.03	09/29/2022
Metered mail postage Lindsey M.	e - 5000 McKnight Road Suite 405 Pittsburgh - Applies	s to Williams,	100.00	10/04/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Williams, Lindsey M.		4.14	10/23/2022	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Williams, Lindsey M.		18.14	10/23/2022	
223011748	U.A.J.S.A.	Voucher Total:_	84.25	
Utilities - 07/01/2022-09/30/2022 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.25	10/25/2022
223041885	Shank Waste Service, Inc	Voucher Total:	50.04	
Utilities - 11/01/2022- Williams, Lindsey M.	.11/30/2022 trash, Natrona Heights-1826 Union Avenu	e - Applies to	50.04	10/20/2022