

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043323	Shank Waste Service, Inc	Voucher Total:	52.04	
Utilities - 01/01/2023-01/31/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.04	12/20/2022
230053372	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	12/22/2022
230063873	Adjustment transaction	Voucher Total:	409.20	
Flags - order 66218 from 30062-22 - Applies to Williams, Lindsey M.			409.20	01/06/2023
230094067	Adjustment transaction	Voucher Total:	384.48	
Flags - order 66233 from 30062-22 - Applies to Williams, Lindsey M.			384.48	01/09/2023
230094206	Winters, Megan E.	Voucher Total:	243.42	
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Williams, Lindsey M.			27.05	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Muller, Grace K.			27.05	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Winters, Megan E.			27.05	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.04 Applies to Semler, Jessica S.			27.04	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Boyle, Rebecca R.			27.05	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Morden, Ryan R.			27.05	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.04 Applies to Oberst-Horner, Marilyn P.			27.04	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.04 Applies to Lopez, Ronaldo D.			27.04	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Kleiman, Cheryl R.			27.05	01/06/2023
230094217	Winters, Megan E.	Voucher Total:	305.88	
Parking & tolls - 01/03/2023. Tolls - Applies to Winters, Megan E.			33.40	01/03/2023
Employee mileage - 416 miles, 01/03/2023, Pittsburgh=Harrisburg - Applies to Winters, Megan E.			272.48	01/03/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104360	Sokol Cleaning LLC	Voucher Total:	325.00	
District maintenance services - 09/02/2022, 09/09/2022, 09/16/2022, 09/23/2022 and 09/30/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			325.00	09/30/2022
230104370	Sokol Cleaning LLC	Voucher Total:	317.20	
District maintenance services - 10/07/2022, 10/14/2022, 10/21/2022, and 10/28/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	10/31/2022
Office supplies - 10/31/2022. Cleaning supplies for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			57.20	10/31/2022
230104387	Breski's Beverage Distributors	Voucher Total:	464.26	
Consumable supplies - 12/29/2022. Harrisburg - Applies to Williams, Lindsey M.			464.26	12/29/2022
230104430	C&J Catering, LLC	Voucher Total:	477.42	
Meeting meals - 01/03/2023. District office personnel and constituents luncheon for swearing in day with Senator Lindsey Williams. There were 20 individuals in attendance including Senator Williams. - Applies to Williams, Lindsey M.			477.42	01/03/2023
230114667	Muller, Grace K.	Voucher Total:	30.00	
Parking & tolls - 01/03/2023. Harrisburg. Parking for swearing in day. - Applies to Muller, Grace K.			30.00	01/03/2023
230114741	Williams, Lindsey M.	Voucher Total:	151.69	
Lodging - 01/09/2023. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.			75.85	01/09/2023
Lodging - 01/10/2023. Harrisburg. Lodging for session - Applies to Williams, Lindsey M.			75.84	01/10/2023
230114824	Williams, Lindsey M.	Voucher Total:	303.36	
Lodging - 01/09/2023. Harrisburg. Lodging for session - Applies to Winters, Megan E.			75.84	01/09/2023
Lodging - 01/09/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			75.84	01/09/2023
Lodging - 01/10/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			75.84	01/10/2023
Lodging - 01/10/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			75.84	01/10/2023
230176043	Peoples Natural Gas	Voucher Total:	387.27	
Utilities - 12/06/2022-01/06/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			387.27	01/10/2023
230186212	Adjustment transaction	Voucher Total:	91.45	
Flags - order 66325 from 30062-22 - Applies to Williams, Lindsey M.			91.45	01/18/2023

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District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230186508	West Penn Power Company	Voucher Total:	84.06	
Utilities - 12/15/2022-01/15/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				01/19/2023
230206940	Delta Property Management Inc.	Voucher Total:	3,025.40	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				02/01/2023
230206956	Heights Plaza Partners LLC	Voucher Total:	904.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				02/01/2023
230257676	Adjustment transaction	Voucher Total:	8.30	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Williams, Lindsey M.				01/22/2023
230308375	U.A.J.S.A.	Voucher Total:	84.25	
Utilities - 10/01/2022-12/31/2022 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				01/25/2023
230308379	Shank Waste Service, Inc	Voucher Total:	55.04	
Utilities - 02/01/2023-02/28/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				01/20/2023