

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232700086	Sims, Randall B. Sr.	Voucher Total:	15.63	
Employee mileage - 11.8 total miles from the District Office of Senator Anthony H. Williams (2901 Island Ave, Philadelphia, PA 19153) = Walnut St Cafe (2929 Walnut St, Philadelphia, PA 19104) to staff Senator Anthony H. Williams during a video gaming meeting. - Applies to Sims, Randall B. Sr.				7.73 09/26/2023
Parking & tolls - Parking fee while staffing Senator Anthony H. Williams during a meeting to discuss video gaming machines. - Applies to Sims, Randall B. Sr.				7.90 09/26/2023
232750038	Williams, Anthony H.	Voucher Total:	217.91	
Communication services - 08/24/2023 - 09/23/2023 - Data. - Applies to Williams, Anthony H.				6.74 09/23/2023
Communication services - 08/24/2023 - 09/23/2023 - Cellular. - Applies to Williams, Anthony H.				50.48 09/23/2023
Legislative meals - - Total expense of \$160.69 - \$120.51 Applies to 3 Constituents/Other.				120.51 10/01/2023
Legislative meals - - Total expense of \$160.69 - \$40.18 Applies to Williams, Anthony H.				40.18 10/01/2023
232750113	Williams, Anthony H.	Voucher Total:	134.10	
Communication services - 09/17/2023 - 10/16/2023 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				134.10 09/18/2023
232760124	Williams, Anthony H.	Voucher Total:	221.53	
Legislative meals - - Total expense of \$91.53 - \$68.64 Applies to 3 Constituents/Other.				68.64 09/24/2023
Legislative meals - - Total expense of \$91.53 - \$22.89 Applies to Williams, Anthony H.				22.89 09/24/2023
Legislative meals - - Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.				65.00 10/28/2023
Legislative meals - - Total expense of \$130.00 - \$65.00 Applies to Nager, Jessica H.				65.00 10/28/2023
232780239	Williams, Anthony H.	Voucher Total:	128.00	
Session per diem - No Harrisburg over-night lodging incurred for Session Day 10/02/2023. - Applies to Williams, Anthony H.				64.00 10/02/2023
Session per diem - No Harrisburg over-night lodging incurred for Session Day 10/04/2023. - Applies to Williams, Anthony H.				64.00 10/04/2023
232780251	Williams, Anthony H.	Voucher Total:	103.03	
Legislative meals - - Applies to 3 Constituents/Other.				103.03 10/04/2023

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District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232790163	Patton, Cortez E.	Voucher Total:	463.97	
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol 3 N. 3rd St, Harrisburg, PA 171720 to provide support during Session Day 10/02/2023. - Applies to Patton, Cortez E.			145.41	10/02/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide support to Senator Anthony H. Williams for Session Day 10/02/2023. - Applies to Patton, Cortez E.			20.80	10/02/2023
Legislative meals - Meal after attending Session Day on 10/03/2023 while providing staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			36.85	10/02/2023
Legislative meals - Meal with Staffer Rudy Taylor while providing support to Senator Anthony H. Williams during Session Day 10/02/2023 - Total expense of \$40.28 - \$20.14 Applies to Patton, Cortez E.			20.14	10/02/2023
Legislative meals - Meal with Staffer Rudy Taylor while providing support to Senator Anthony H. Williams during Session Day 10/02/2023 - Total expense of \$40.28 - \$20.14 Applies to Taylor, Rudolph H. III			20.14	10/02/2023
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol 3 N. 3rd St, Harrisburg, PA 171720 to attend Session Day 10/03/2023 on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			145.41	10/03/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to attend Session Day 10/03/2023 on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			20.80	10/03/2023
Legislative meals - Meal after attending Session Day on 10/03/2023 on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			34.73	10/03/2023
Legislative meals - Meal while attending Session Day on 10/03/2023 on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			19.69	10/03/2023
232820002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	08/16/2023
232820004	WEX Bank	Voucher Total:	206.37	
Other transportation expenses - 09/07/2023-09/23/2023 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			192.22	09/30/2023
Other transportation expenses - 09/19/2023 Car Wash DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			14.15	09/30/2023
232830077	PECO Energy	Voucher Total:	58.78	
Utilities - 08/29/2023-09/28/2023 electric, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			58.78	09/28/2023

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District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910147	Adjustment transaction	Voucher Total:	156.69	
Mailing services - 09/01/2023-09/30/2023 , 14 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.			137.54	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, 2901 Island Avenue, Philadelphia - Applies to Williams, Anthony H.			19.15	09/30/2023
232920283	Williams, Anthony H.	Voucher Total:	416.28	
Legislative meals - - Total expense of \$130.00 - \$65.00 Applies to 1 Constituents/Other.			65.00	09/28/2023
Legislative meals - - Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.			65.00	09/28/2023
Legislative meals - - Total expense of \$103.46 - \$68.97 Applies to 2 Constituents/Other.			68.97	10/14/2023
Legislative meals - - Total expense of \$103.46 - \$34.49 Applies to Williams, Anthony H.			34.49	10/14/2023
Legislative meals - - Total expense of \$260.00 - \$195.00 Applies to 3 Constituents/Other.			195.00	10/15/2023
Legislative meals - - Total expense of \$260.00 - \$65.00 Applies to Williams, Anthony H.			65.00	10/15/2023
Legislative meals - - Total expense of \$52.82 - \$35.21 Applies to 2 Constituents/Other.			35.21	10/19/2023
Legislative meals - - Total expense of \$52.82 - \$17.61 Applies to Williams, Anthony H.			17.61	10/19/2023
Legislative meals - Credit - Total expense of (\$130.00) - (\$65.00) Applies to Williams, Anthony H.			-65.00	10/28/2023
Legislative meals - Credit - Total expense of (\$130.00) - (\$65.00) Applies to Nager, Jessica H.			-65.00	10/28/2023
232920307	Patton, Cortez E.	Voucher Total:	246.97	
Legislative meals - Meal after attending Session Day on 10/17/2023 while providing staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			37.64	10/17/2023
Legislative meals - Meal while attending Session Day on 10/17/2023 on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			18.12	10/17/2023
Parking & tolls - Total parking while providing staff support to Senator Anthony H. Williams on Session Day 10/17/2023. - Applies to Patton, Cortez E.			25.00	10/17/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide support to Senator Anthony H. Williams for Session Day 10/17/2023. - Applies to Patton, Cortez E.			20.80	10/17/2023
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol 3 N. 3rd St, Harrisburg, PA to attend Session Day 10/17/2023. - Applies to Patton, Cortez E.			145.41	10/17/2023
232920365	Norman, Joy C.	Voucher Total:	84.52	
Commercial transportation - Total train fare from 30th St. Station - William H Gray III Philadelphia, PA = Harrisburg, PA for a meeting with HBG staff to discuss various office issues and protocols. - Applies to Norman, Joy C.			70.00	10/17/2023
Legislative meals - Meal after meeting to discuss various office issues and protocols with the HBG staff of Senator Anthony H. Williams. - Applies to Norman, Joy C.			14.52	10/17/2023

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District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930077	Realer Cleaning Service LLC	Voucher Total:	400.00	
District maintenance services - 08/30/2023, 09/01/2023, 09/06/2023, 09/08/2023, 09/13/2023, 09/15/2023, 09/20/2023 & 09/22/2023 Office cleaning of the District Office for Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, Pa 19153. - Applies to Williams, Anthony H.				400.00 10/10/2023
232930119	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				1,200.00 11/01/2023
232930130	Child Guidance Resource Centers	Voucher Total:	4,221.36	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				4,221.36 11/01/2023
232960026	Williams, Anthony H.	Voucher Total:	207.62	
Communication services - 10/17/2023 - 11/16/2023 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				134.10 10/18/2023
Legislative meals - - Applies to Williams, Anthony H.				33.50 10/22/2023
Legislative meals - - Applies to 1 Constituents/Other.				40.02 10/22/2023
232970150	Williams, Anthony H.	Voucher Total:	278.00	
Session per diem - Overnight Harrisburg lodging incurred for Session Day 10/17/2023. - Applies to Williams, Anthony H.				214.00 10/17/2023
Session per diem - No overnight Harrisburg lodging incurred for Session Day 10/18/2023. - Applies to Williams, Anthony H.				64.00 10/18/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				51.95 10/22/2023