

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232560585</b>	<b>Allegheny County</b>	<b>Voucher Total:</b>	<b>650.03</b>	
Professional services - 09/09/2023. Pittsburgh. Police services for Shredding Event at North Park-Oregon Shelter, North Ridge Drive, Allison Park, PA 15101. - Applies to Williams, Lindsey M.			650.03	09/11/2023
<b>232760250</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>200.00</b>	
Professional services - Face painting services used at Community Baby Shower at Liberty Green Park, 100 Larimer Avenue, Pittsburgh, PA 15206 on Thursday, September 28th, 2023. - Applies to Williams, Lindsey M.			200.00	10/03/2023
<b>232840038</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>895.13</b>	
Meeting meals - 10/11/2023. Pittsburgh. Lunch for guests attending the Basic Education Funding Committee Hearing. There were 30 individuals in attendance including the Senator. - Applies to Williams, Lindsey M.			895.13	10/11/2023
<b>233030089</b>	<b>Kleiman, Cheryl R.</b>	<b>Voucher Total:</b>	<b>552.87</b>	
Lodging - 09/10/2023. Breezewood. Lodging expenses for Senate Education Hearing on 09/11/2023. - Applies to Kleiman, Cheryl R.			166.21	09/10/2023
Lodging - 09/11/2023. Allentown. Lodging for Basic Education Funding Commission Meeting on 09/12/2023. - Applies to Kleiman, Cheryl R.			119.90	09/11/2023
Lodging - 09/12/2023. Harrisburg. Lodging for Basic Education Funding Commission meeting on 09/13/2023. - Applies to Kleiman, Cheryl R.			129.87	09/12/2023
Lodging - 09/20/2023. Lancaster. Lodging for the Basic Education Funding Commission meeting on 09/21/2023. - Applies to Kleiman, Cheryl R.			120.99	09/20/2023
Parking & tolls - Parking, Basic Education Funding Commission meeting in Lancaster on 09/21/2023. - Applies to Kleiman, Cheryl R.			15.90	09/20/2023
<b>233030095</b>	<b>Kleiman, Cheryl R.</b>	<b>Voucher Total:</b>	<b>402.93</b>	
Lodging - 10/15/2023. Middletown. Lodging for session on 10/16/2023. - Applies to Kleiman, Cheryl R.			134.31	10/15/2023
Lodging - 10/23/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			134.31	10/23/2023
Lodging - 10/24/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			134.31	10/24/2023
<b>233030108</b>	<b>Oberst-Horner, Marilyn P.</b>	<b>Voucher Total:</b>	<b>572.78</b>	
Consumable supplies - 10/26/2023. Pittsburgh. Coffee and donuts for the vendors and staff during out Senior Resource Fair, which took place at Ross Municipal Building, 1000 Ross Municipal Drive, Pittsburgh, Pa 15237. - Applies to Williams, Lindsey M.			572.78	10/26/2023
<b>233060197</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>105.62</b>	
Flags - order 68243 from 30062-23 - Applies to Williams, Lindsey M.			105.62	11/02/2023

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<b>233060288</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>6,078.90</b>	
Bulk mailing postage - 15,285 pieces - Applies to Williams, Lindsey M.			4,022.15	10/11/2023
Bulk mailing postage - 6,963 pieces - Applies to Williams, Lindsey M.			1,909.29	10/11/2023
Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.			9.62	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 12 pieces, 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.			17.40	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 124 pieces, 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.			116.66	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.			3.78	10/31/2023
<b>233180080</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>47.95</b>	
Utilities - 10/05/2023-11/03/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			47.95	11/03/2023
<b>233200107</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>24.00</b>	
Professional services - 11/22/2023-12/21/2023 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			24.00	11/12/2023
<b>233200338</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>102.00</b>	
Utilities - 10/17/2023-11/14/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			102.00	11/17/2023
<b>233210035</b>	<b>Kleiman, Cheryl R.</b>	<b>Voucher Total:</b>	<b>156.90</b>	
Lodging - 11/08/2023. Bedford. Lodging for Basic Education Funding Commission Meeting. - Applies to Kleiman, Cheryl R.			156.90	11/08/2023
<b>233210048</b>	<b>Oberst-Horner, Marilyn P.</b>	<b>Voucher Total:</b>	<b>64.35</b>	
Consumable supplies - Food for Clean Slate/Expungement Clinic held on 3.14.23 - Applies to Williams, Lindsey M.			21.47	03/12/2023
Parking & tolls - Parking for Save the Allegheny River Meeting - Applies to Oberst-Horner, Marilyn P.			14.00	03/20/2023
Consumable supplies - Cheese sticks for community event. - Applies to Williams, Lindsey M.			9.89	09/02/2023
Consumable supplies - Apples for community event. - Applies to Williams, Lindsey M.			10.99	09/02/2023
Parking & tolls - Parking for 'Save the Allegheny River' meeting. - Applies to Oberst-Horner, Marilyn P.			8.00	09/06/2023

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<b>233210067</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>102.33</b>	
Legislative meals - Meal for staff after Senior Fair. - Total expense of \$102.33 - \$20.46 Applies to Muller, Grace K.				
			20.46	10/26/2023
Legislative meals - Meal for staff after Senior Fair. - Total expense of \$102.33 - \$20.47 Applies to Winters, Megan E.				
			20.47	10/26/2023
Legislative meals - Meal for staff after Senior Fair. - Total expense of \$102.33 - \$20.46 Applies to Semler, Jessica S.				
			20.46	10/26/2023
Legislative meals - Meal for staff after Senior Fair. - Total expense of \$102.33 - \$20.47 Applies to Fratangelo, Caiden S.				
			20.47	10/26/2023
Legislative meals - Meal for staff after Senior Fair. - Total expense of \$102.33 - \$20.47 Applies to Oberst-Horner, Marilyn P.				
			20.47	10/26/2023
<b>233240150</b>	<b>Delta Property Management Inc.</b>	<b>Voucher Total:</b>	<b>3,025.40</b>	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				
			3,025.40	12/01/2023
<b>233240164</b>	<b>Heights Plaza Partners LLC</b>	<b>Voucher Total:</b>	<b>901.79</b>	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				
			901.79	12/01/2023
<b>233320419</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				
			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				
			51.95	11/21/2023
<b>233330161</b>	<b>Shank Waste Service, Inc</b>	<b>Voucher Total:</b>	<b>54.64</b>	
Utilities - 12/01/2023-12/31/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				
			54.64	11/20/2023