Member: Anthony H. Williams District #: 8

| Voucher #   |   |                       |            |            |
|---|---|-----------------------|------------|------------|
| Expense   | Payee   | Voucher Total         | Amount     | Incur Date |
| 240020044   | Vector Security, Inc  | Voucher Total:        | 103.90     |            |
|   | - 01/01/2024-01/31/2024 Duress Button Monitoring lies to Williams, Anthony H.     | , Philadelphia - 2103 | 51.95      | 12/22/2023 |
| Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.   |   |                       | 51.95      | 12/22/2023 |
| 240020133   | Williams, Anthony H.  | Voucher Total:        | 134.10     |            |
| Communication services - 12/17/2023 - 01/16/2024 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 Applies to Williams, Anthony H. |   |                       |            | 12/18/2023 |
| 240030019   | Williams, Anthony H.  | Voucher Total:        | 55.29      |            |
| Communication services - 11/24/2023 - 12/23/2023 - Data - Applies to Williams, Anthony H.   |   | 6.74                  | 12/23/2023 |            |
| Communication service H.  | ces - 11/24/2023 - 12/23/2023 - Cellular Applies to                               | Williams, Anthony     | 48.55      | 12/23/2023 |
| 240030052   | Williams, Anthony H.  | Voucher Total:        | 542.44     |            |
| •   | for Session Day 12/12/2023 from Valley Forge, PA (3<br>es to Williams, Anthony H. | 326) - Harrisburg,    | 10.40      | 12/12/2023 |
| Parking & tolls - Tolls (351) Applies to Wil  | for Session Day 12/12/2023 from Harrisburg, PA Eas<br>liams, Anthony H.           | st (247) - Bensalem   | 15.00      | 12/12/2023 |
|   | for Session Day 12/13/2023 from Valley Forge, PA (3es to Williams, Anthony H.     | 326) = Harrisburg,    | 20.80      | 12/13/2023 |
| Legislative meals   | Total expense of \$390.00 - \$325.00 Applies to 5 Cor                             | stituents/Other.      | 325.00     | 01/02/2024 |
| Legislative meals   | Total expense of \$390.00 - \$65.00 Applies to William                            | ns, Anthony H.        | 65.00      | 01/02/2024 |
| Legislative meals   | Total expense of \$106.24 - \$53.12 Applies to 1 Cons                             | tituents/Other.       | 53.12      | 01/05/2024 |
| Legislative meals   | Total expense of \$106.24 - \$53.12 Applies to William                            | ns, Anthony H.        | 53.12      | 01/05/2024 |
| 240040212   | WEX Bank  | Voucher Total:        | 201.49     |            |
| Other transportation expenses - 12/01/2023-12/26/2023 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.  |   |                       | 201.49     | 12/31/2023 |

Member: Anthony H. Williams District #: 8

| Voucher#<br>Expense   | Payee  | Voucher Total                            | Amount     | Incur Date  |
|---|--|--|------------|-------------|
| 240040237   | Patton, Cortez E.  | Voucher Total:                           | 232.94     | ilicui Date |
| Employee mileage -<br>located at 2901 Islar   | 222 total miles from the District Office of Senator Anth<br>nd Ave, Philadelphia, PA 19153 = Harrisburg Office loc<br>0 to provide staffing support for Session Day 12/13/20 | nony H. Williams<br>ated at 3 N. 3rd St, | 145.41     | 12/13/2023  |
|   | al tolls from Valley Forge, PA (326) = Harrisburg East (<br>enator Anthony H. Williams on Session Day 12/13/202  |  | 20.80      | 12/13/2023  |
| _   | king fees while providing staff support to Senator Anth<br>12/13/2023 Applies to Patton, Cortez E.   | ony H. Williams                          | 10.00      | 12/13/2023  |
|   | Meal after providing staffing to Senator Anthony H. Will pplies to Patton, Cortez E.   | liams after Session                      | 45.01      | 12/13/2023  |
|   | Meal while providing staff support to Senator Anthony I<br>2023 Applies to Patton, Cortez E.   | H. Williams during                       | 11.72      | 12/13/2023  |
| 240050074   | Adjustment transaction   | Voucher Total:                           | 48.27      |             |
| Mailing services - 12/01/2023-12/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.   |  | 38.51                                    | 12/31/2023 |             |
| Metered mail postage - 12/01/2023-12/31/2023, 1 pieces, 2901 Island Avenue, Philadelphia - Applies to Williams, Anthony H.  |  | 8.50                                     | 12/31/2023 |             |
| Metered mail postage - 12/01/2023-12/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.  |  | 1.26                                     | 12/31/2023 |             |
| 240080074   | PECO Energy  | Voucher Total:                           | 109.33     |             |
| Utilities - 11/29/2023<br>Williams, Anthony H   | -01/02/2024 electric, Philadelphia - 2103 Snyder Aver  | nue - Applies to                         | 109.33     | 01/02/2024  |
| 240080116   | Brown's Super Stores, Inc.   | Voucher Total:                           | 74.46      |             |
| Consumable supplies - Purchased supplies for the District Office of Senator Anthony H.  Williams located at 2901 Island Ave, Philadelphia, PA 19153 Applies to Williams, Anthony H. |  |  | 30.00      | 12/11/2023  |
|   | es - Purchased supplies for the District Office of Senato<br>2901 Island Ave, Philadelphia, PA 19153 Applies to V  |  | 44.46      | 12/15/2023  |
| 240120709   | Norman, Joy C.   | Voucher Total:                           | 42.84      |             |
| Consumable supplies - Purchased supplies for 2024 legislative agenda and office operations meeting for the office of Senator Anthony H. Williams Applies to Williams, Anthony H.    |  |  | 42.84      | 01/12/2024  |

Member: Anthony H. Williams District #: 8

| Voucher#<br>Expense   | Payee  | Voucher Total          | Amount     | Incur Date |
|---|--|------------------------|------------|------------|
| 240120742   | Williams, Anthony H.   | Voucher Total:         | 109.96     |            |
| Legislative meals Total expense of \$55.53 - \$27.76 Applies to 1 Constituents/Other.   |  | 27.76                  | 01/05/2024 |            |
| Legislative meals -   | - Total expense of \$55.53 - \$27.77 Applies to William                          | ns, Anthony H.         | 27.77      | 01/05/2024 |
| Legislative meals -   | - Total expense of \$54.43 - \$36.28 Applies to 2 Cons                           | stituents/Other.       | 36.28      | 01/11/2024 |
| Legislative meals -   | - Total expense of \$54.43 - \$18.15 Applies to William                          | ns, Anthony H.         | 18.15      | 01/11/2024 |
| 240160001   | Department of General Services   | Voucher Total:_        | 650.00     |            |
| Vehicle lease - 10/0<br>Anthony H.  | 1/2023-10/31/2023 DGS Vehicle# 007-11-3556 - App                                 | olies to Williams,     | 650.00     | 11/15/2023 |
| 240220139   | Kassan, Lawrence D.  | Voucher Total:         | 1,200.00   |            |
| District office lease -   | Philadelphia - 2103 Snyder Avenue - Applies to Will                              | liams, Anthony H.      | 1,200.00   | 02/01/2024 |
| 240220150   | Child Guidance Resource Centers  | Voucher Total:_        | 4,348.00   |            |
| District office lease -   | - Philadelphia - 2901 Island Avenue - Applies to Willia                          | ams, Anthony H.        | 4,348.00   | 02/01/2024 |
| 240230354   | Williams, Anthony H.   | Voucher Total:         | 253.35     |            |
| Legislative meals -   | - Total expense of \$195.00 - \$130.00 Applies to 2 Co                           | onstituents/Other.     | 130.00     | 01/15/2024 |
| Legislative meals Total expense of \$195.00 - \$65.00 Applies to Williams, Anthony H.   |  | 65.00                  | 01/15/2024 |            |
| Legislative meals -   | - Total expense of \$58.35 - \$38.90 Applies to 2 Cons                           | stituents/Other.       | 38.90      | 01/22/2024 |
| Legislative meals Total expense of \$58.35 - \$19.45 Applies to Williams, Anthony H.  |  | 19.45                  | 01/22/2024 |            |
| 240230670   | Taylor, Rudolph H. III   | Voucher Total:         | 64.20      |            |
| Legislative meals - Meal while discussing Delaware County legislative agenda and new Delaware County office locations with the Chief of Staff, Cortez Patton for Senator Anthony H. Williams Total expense of \$64.20 - \$32.10 Applies to Taylor, Rudolph H. III |  |                        | 32.10      | 01/23/2024 |
| Legislative meals - Meal while discussing Delaware County legislative agenda and new Delaware County office locations with the Chief of Staff, Cortez Patton for Senator Anthony H. Williams Total expense of \$64.20 - \$32.10 Applies to Patton, Cortez E.      |  |                        | 32.10      | 01/23/2024 |
| 240230679   | Williams, Anthony H.   | Voucher Total:         | 134.10     |            |
| Communication services - 01/17/2024 - 02/16/2024 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave. Philadelphia, PA 19153 Applies to Williams, Anthony H.   |  |                        | 01/18/2024 |            |
| 240230702   | Vector Security, Inc   | Voucher Total:         | 103.90     |            |
|   | es - 02/01/2024-02/29/2024 Duress Button Monitorin plies to Williams, Anthony H. | g, Philadelphia - 2103 | 51.95      | 01/22/2024 |
| Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 2901 51.95 Island Avenue - Applies to Williams, Anthony H.   |  |                        | 01/22/2024 |            |

| Member: Anthony H. Williams | District #: 8 |
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| Voucher #<br>Expense   | Payee                       | Voucher Total  | Amount     | Incur Date |
|--|-----------------------------|----------------|------------|------------|
| 240290027  | Realer Cleaning Service LLC | Voucher Total: | 800.00     |            |
| District maintenance services - 12/02/2023, 12/06/2023, 12/09/2023, 12/13/2023, 12/16/2023, 12/20/2023, 12/23/2023 & 12/30/2023 Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 Applies to Williams, Anthony H.   |                             |                | 400.00     | 01/28/2024 |
| District maintenance services - 01/03/2024, 01/07/2024, 01/10/2024, 01/14/2024, 01/17/2024, 01/21/2024, 01/28/2024 and 01/31/2024 Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 Applies to Williams, Anthony H. |                             |                | 400.00     | 01/28/2024 |
| 240290220  | Williams, Anthony H.        | Voucher Total: | 55.29      |            |
| Communication services - 12/24/2023 - 01/23/2024 - Data - Applies to Williams, Anthony H.  |                             | 6.74           | 01/23/2024 |            |
| Communication services - 12/24/2023 - 01/23/2024 - Cellular Applies to Williams, Anthony H.  |                             |                | 48.55      | 01/23/2024 |