

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310025	Williams, Anthony H.	Voucher Total:	130.00	
Legislative meals -	- Total expense of \$325.00 - \$65.00 Applies to Williams, Anthony H.		65.00	01/15/2024
Legislative meals -	- Total expense of \$325.00 - \$260.00 Applies to 4 Constituents/Other.		260.00	01/15/2024
Legislative meals - Credit	- Total expense of (\$195.00) - (\$65.00) Applies to Williams, Anthony H.		-65.00	01/15/2024
Legislative meals - Credit	- Total expense of (\$195.00) - (\$130.00) Applies to 2 Constituents/Other.		-130.00	01/15/2024
240310028	Williams, Anthony H.	Voucher Total:	189.62	
Legislative meals -	- Total expense of \$59.62 - \$39.74 Applies to 2 Constituents/Other.		39.74	01/18/2024
Legislative meals -	- Total expense of \$59.62 - \$19.88 Applies to Williams, Anthony H.		19.88	01/18/2024
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to 1 Constituents/Other.		65.00	01/25/2024
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.		65.00	01/25/2024
240330012	WEX Bank	Voucher Total:	185.82	
Other transportation expenses -	01/03/2024-01/23/2024 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.		185.82	01/31/2024
240330021	Williams, Anthony H.	Voucher Total:	156.34	
Legislative meals -	- Applies to Williams, Anthony H.		26.34	01/27/2024
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.		65.00	02/01/2024
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to Napper, Christian		65.00	02/01/2024
240330025	Williams, Jonathan D.	Voucher Total:	20.00	
Parking & tolls -	Parking while attending meeting held by Senator Anthony H. Williams to discuss business development opportunities in the 8th Senatorial District. - Applies to Williams, Jonathan D.		20.00	01/31/2024
240360002	Department of General Services	Voucher Total:	752.71	
Vehicle lease -	11/01/2023-11/30/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.		650.00	12/12/2023
Maintenance agreement -	08/18/2023 DGS Vehicle# 007-11-3556 Rotate Tires, Oil Change, Replace wiper blades, washer fluid, - Applies to Williams, Anthony H.		102.71	12/12/2023
240370203	PECO Energy	Voucher Total:	124.63	
Utilities -	01/02/2024-01/31/2024 electric, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.		124.63	01/31/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240400010	Brown's Super Stores, Inc.	Voucher Total:	182.02	
Office 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.			-47.46	11/03/2023
Office 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.			45.98	11/03/2023
Consumable supplies - Consumable supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			104.82	01/09/2024
Consumable supplies - Consumable supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			78.68	01/26/2024
240400077	Williams, Anthony H.	Voucher Total:	278.00	
Session per diem - Harrisburg overnight lodging expense incurred for Session Day 02/06/2024. - Applies to Williams, Anthony H.			214.00	02/06/2024
Session per diem - No Harrisburg overnight lodging expenses incurred for Session Day 02/07/2024. - Applies to Williams, Anthony H.			64.00	02/07/2024
240450190	Adjustment transaction	Voucher Total:	32.94	
Mailing services - 01/01/2024-01/31/2024, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.			31.04	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 1 pieces, 2901 Island Avenue, Philadelphia - Applies to Williams, Anthony H.			0.63	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.			1.27	01/31/2024
240470028	Williams, Anthony H.	Voucher Total:	97.39	
Legislative meals - - Applies to Williams, Anthony H.			53.10	02/15/2024
Legislative meals - - Applies to Williams, Anthony H.			44.29	02/15/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510083	Patton, Cortez E.	Voucher Total:	273.60	
Legislative meals - Meal while staffing a meeting on behalf of Senator Anthony H. Williams of the 8th District with a member of the Victim Advocacy of Philadelphia. - Total expense of \$87.30 - \$43.65 Applies to 1 Constituents/Other.			43.65	01/25/2024
Legislative meals - Meal while staffing a meeting on behalf of Senator Anthony H. Williams of the 8th District with a member of the Victim Advocacy of Philadelphia. - Total expense of \$87.30 - \$43.65 Applies to Patton, Cortez E.			43.65	01/25/2024
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg East (247) to provide staffing support for Senator Anthony H. Williams during Session Day on 2/7/2024. - Applies to Patton, Cortez E.			22.00	02/07/2024
Legislative meals - Meal while providing staffing support to Senator Anthony H. Williams during Session Day 02/07/2024. - Applies to Patton, Cortez E.			15.56	02/07/2024
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Harrisburg Office located at 3 N. 3rd St, Harrisburg, PA 19120 to provide staffing support during Session Day 02/07/2024. - Applies to Patton, Cortez E.			148.74	02/07/2024
240510122	Williams, Anthony H.	Voucher Total:	142.79	
Communication services - 02/17/2024 - 03/16/2024 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			140.99	02/18/2024
Communication services - Credit, 01/21/2024 - 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.			-16.20	02/18/2024
Communication services - 01/21/2024 - 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.			18.00	02/18/2024
240510158	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			1,200.00	03/01/2024
240510169	Child Guidance Resource Centers	Voucher Total:	4,348.00	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,348.00	03/01/2024

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240520189	Williams, Anthony H.	Voucher Total:	461.30	
Parking & tolls - tolls from Valley Forge, PA (326) = Harrisburg East (247) to attend tour and meeting of Rock Educational Center located at Rock Church (1501 Market St, Harrisburg, PA 17103). - Applies to Williams, Anthony H.			22.00	02/01/2024
Legislative meals - - Total expense of \$66.82 - \$44.54 Applies to 2 Constituents/Other.			44.54	02/04/2024
Legislative meals - - Total expense of \$66.82 - \$22.28 Applies to Williams, Anthony H.			22.28	02/04/2024
Legislative meals - - Total expense of \$144.60 - \$48.20 Applies to Williams, Anthony H.			48.20	02/20/2024
Legislative meals - - Total expense of \$144.60 - \$96.40 Applies to 2 Constituents/Other.			96.40	02/20/2024
Legislative meals - - Total expense of \$130.15 - \$97.61 Applies to 3 Constituents/Other.			97.61	02/21/2024
Legislative meals - - Total expense of \$130.15 - \$32.54 Applies to Williams, Anthony H.			32.54	02/21/2024
Legislative meals - - Applies to Williams, Anthony H.			14.74	02/21/2024
Legislative meals - - Total expense of \$82.99 - \$55.32 Applies to 2 Constituents/Other.			55.32	02/24/2024
Legislative meals - - Total expense of \$82.99 - \$27.67 Applies to Williams, Anthony H.			27.67	02/24/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			51.95	02/20/2024
240530178	Williams, Anthony H.	Voucher Total:	22.00	
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg East (247) to attend Session Day 02/06/2024. - Applies to Williams, Anthony H.			11.00	02/06/2024
Parking & tolls - Tolls from Harrisburg East (247) - Valley Forge, PA (326) after attending Session on 02/07/2024. - Applies to Williams, Anthony H.			11.00	02/07/2024
240570089	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	01/16/2024