

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320027	U.A.J.S.A.	Voucher Total:	87.50	
Utilities - 10/01/2023-12/31/2023 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				87.50 01/29/2024
240360162	Winters, Megan E.	Voucher Total:	17.11	
Office supplies - 01/25/2024. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.				17.11 01/25/2024
240360279	W.B. Mason Company, Inc.	Voucher Total:	250.00	
Office supplies - 01/18/2024. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.				241.22 01/18/2024
Consumable supplies - 01/24/2024. Pittsburgh. For McKnight District office. - Applies to Williams, Lindsey M.				8.78 01/24/2024
240380037	Kleiman, Cheryl R.	Voucher Total:	268.62	
Lodging - 02/05/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				134.31 02/05/2024
Lodging - 02/06/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				134.31 02/06/2024
240380165	Williams, Lindsey M.	Voucher Total:	34.00	
Legislative meals - 01/11/2024. Camp Hill. Lunch after the Basic Education Funding Commission Hearing. - Applies to Williams, Lindsey M.				17.00 01/11/2024
Parking & tolls - 02/02/2024. Pittsburgh. Parking for the Policy Hearing. - Applies to Williams, Lindsey M.				17.00 02/02/2024
240400009	Williams, Lindsey M.	Voucher Total:	282.74	
Member mileage - 02/05/2024 to 02/07/2024. Pittsburgh=Harrisburg. 422 Miles. - Applies to Williams, Lindsey M.				282.74 02/07/2024
240450076	Peoples Natural Gas	Voucher Total:	225.46	
Utilities - 01/09/2024-02/08/2024 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				225.46 02/08/2024
240450215	Adjustment transaction	Voucher Total:	125.25	
Metered mail postage - 01/01/2024-01/31/2024, 5 pieces, 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.				4.12 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.				8.07 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 85 pieces, 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.				113.06 01/31/2024
240460089	Williams, Lindsey M.	Voucher Total:	50.80	
Parking & tolls - 02/05/2024 and 02/07/2024. Tolls. - Applies to Williams, Lindsey M.				50.80 02/07/2024

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240460098	Vector Security, Inc	Voucher Total:	24.00	
Utilities - 02/22/2024-03/21/2024 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				24.00 02/12/2024
240460102	Boyle, Rebecca R.	Voucher Total:	17.00	
Parking & tolls - 02/02/2024. Pittsburgh. Parking for the Whole Home Repairs Hearing. - Applies to Boyle, Rebecca R.				17.00 02/02/2024
240460145	Winters, Megan E.	Voucher Total:	356.72	
Lodging - 02/05/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				178.36 02/05/2024
Lodging - 02/06/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				178.36 02/06/2024
240470022	West Penn Power Company	Voucher Total:	83.58	
Utilities - 01/16/2024-02/13/2024 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				83.58 02/16/2024
240510206	Delta Property Management Inc.	Voucher Total:	3,085.91	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				3,085.91 03/01/2024
240510220	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				901.79 03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				51.95 02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				51.95 02/20/2024
240540056	Shank Waste Service, Inc	Voucher Total:	54.64	
Utilities - 03/01/2024-03/31/2024 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				54.64 02/20/2024
240580073	Williams, Lindsey M.	Voucher Total:	9.00	
Parking & tolls - 02/15/2024. Pittsburgh. Parking for the SOAR Chapter 20-15, Greater Pittsburgh Chapter Meeting. - Applies to Williams, Lindsey M.				9.00 02/15/2024
240580078	Williams, Lindsey M.	Voucher Total:	25.40	
Parking & tolls - 02/21/2024. Tolls. - Applies to Williams, Lindsey M.				25.40 02/21/2024

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240580156	Boyle, Rebecca R.	Voucher Total:	120.00	
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Muller, Grace K.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Semler, Jessica S.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Boyle, Rebecca R.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Fratangelo, Caiden S.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Morden, Ryan R.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Oberst-Horner, Marilyn P.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Lopez, Ronaldo D.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Kleiman, Cheryl R.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$24.00 - \$12.00 Applies to Williams, Lindsey M.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$24.00 - \$12.00 Applies to Winters, Megan E.			12.00	01/26/2024
240580163	Semler, Jessica S.	Voucher Total:	37.08	
Office supplies - 02/21/2024. Pittsburgh. Office supplies for the McKnight Office. - Applies to Williams, Lindsey M.			37.08	02/21/2024
240580194	Williams, Lindsey M.	Voucher Total:	219.09	
Member mileage - 02/19/2024 to 02/21/2024. 327 miles. - Applies to Williams, Lindsey M.			219.09	02/21/2024
240590006	Kleiman, Cheryl R.	Voucher Total:	458.47	
Lodging - 02/20/2024. Harrisburg. Lodging for the Education Appropriations Budget Hearings. - Applies to Kleiman, Cheryl R.			134.31	02/20/2024
Employee mileage - 02/20/2024 to 02/21/2024. 408 miles. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			273.36	02/21/2024
Parking & tolls - 02/20/2024 to 02/21/2024. Tolls. - Applies to Kleiman, Cheryl R.			50.80	02/21/2024