Member: Anthony H. Williams District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213010282	Williams, Anthony H.	Voucher Total:	330.00	_
Session per diem - I Applies to Williams,	Harrisburg, lodging expenses incurred, for Session D Anthony H.	Day 10/25/2021	202.00	10/25/2021
Session per diem - I Applies to Williams,	No Harrisburg overnight stay per diem for Session D Anthony H.	ay 10/26/2021	64.00	10/26/2021
Session per diem - Napplies to Williams,	No Harrisburg overnight stay per diem for Session D Anthony H.	ay 10/27/2021	64.00	10/27/2021
213020006	Williams, Jonathan D.	Voucher Total:	7.93	
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 10/18/2021 Applies to Williams, Jonathan D.			7.93	10/18/2021
213020115	Patton, Cortez E.	Voucher Total:	602.96	
Employee mileage - 222 round trip mileage from the District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 10/25/2021 Applies to Patton, Cortez E.			124.32	10/25/2021
•	s round trip from Valley Forge, PA (326) = Harrisburg ator Anthony H. Williams on Session Day 10/25/2021	. , .	18.80	10/25/2021
	king fee incurred while providing support to Senator 25/2021 Applies to Patton, Cortez E.	Anthony H. Williams	13.00	10/25/2021
	Meal incurred while providing staff support to Senato 25/2021 Applies to Patton, Cortez E.	r Anthony H. Williams	12.85	10/25/2021
Employee mileage - 111 miles from District Office (from the District Office (2901 Island Ave, Philadelphia, PA 19153) - Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 10/26/2021 Applies to Patton, Cortez E.		62.16	10/26/2021	
	s from Valley Forge, PA (326) - Harrisburg, PA (247) Anthony H. Williams on Session Day 10/26/2021 - Ap		9.40	10/26/2021
	g overnight stay while providing staff support to Sena Day 10/26/2021 Applies to Patton, Cortez E.	ator Anthony H.	129.87	10/26/2021
_	king fee incurred while providing support to Senator 26/2021 Applies to Patton, Cortez E.	Anthony H. Williams	14.30	10/26/2021
<u> </u>	Meal incurred after providing staff support to Senator 26/2021 Applies to Patton, Cortez E.	Anthony H. Williams	65.00	10/26/2021
	Meal incurred while providing staff support to Senato 26/2021 Applies to Patton, Cortez E.	r Anthony H. Williams	19.86	10/26/2021

Member: Anthony H. Williams District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
17120) - Crowne	ge5 miles from Harrisburg Office (N. 3rd St and Se Plaza Harrisburg - Hershey (23 S. Second St, Harrupport to Senator Anthony H. Williams on Session Dec E.	risburg, PA 17101) after	0.28	10/26/2021
•	Parking fee incurred while staying overnight on Ses upport to Senator Anthony H. Williams Applies to I	•	25.00	10/26/2021
	Tolls from Harrisburg, PA (247) - Valley Forge, PA (3 tor Anthony H. Williams on Session Day 10/27/2021		9.40	10/27/2021
•	s - Meal incurred after providing staff support to Ser 10/27/2021 Applies to Patton, Cortez E.	nator Anthony H. Williams	8.30	10/27/2021
•	s - Meal incurred while providing staff support to Se 10/27/2021 Applies to Patton, Cortez E.	nator Anthony H. Williams	27.98	10/27/2021
17120) - to Distr	ge - 111 miles from Harrisburg Office (N. 3rd St and ict Office (from the District Office (2901 Island Ave, poort to Senator Anthony H. Williams on Session Da	Philadelphia, PA 19153) to	62.16	10/27/2021
Harrisburg, PA 1	ge5 miles from Crowne Plaza Harrisburg - Hersh 7101) - to Harrisburg Office (N. 3rd St and State St, port to Senator Anthony H. Williams on Session Da 	Harrisburg, PA 17120) to	0.28	10/27/2021
213070188	Carroll, Andre D.	Voucher Total:	124.32	
Philadelphia, PA tour the Capitol a	ge - 222 round trip mileage from the District Office (3. 19153) = Harrisburg Office (N. 3rd St and State St, and monitor Session Day 10/19/2021 as staff suppo	Harrisburg, PA 17120) to	124.32	10/19/2021

Member: Anthony H. Williams District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213080063	Realer Cleaning Service LLC	Voucher Total:	1,040.00	
District maintenance services - Office cleaning on 10/02/2021, 10/06/2021, 10/10/2021, 10/13/2021, 10/17/2021, 10/20/2021, 10/24/2021 & 10/27/2021 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 - Applies to Williams, Anthony H.			400.00	11/03/2021
10/17/2021 & 10/24	e services - Covid - 19 special cleaning on 10/02/20 /2021 of the District Office of Senator Anthony H. W phia, PA 19153 Applies to Williams, Anthony H.		300.00	11/03/2021
Office of Senator An	e services - Office cleaning on 10/13/2021 & 10/27/ hthony H. Williams located at 85 N. Lansdowne Ave Williams, Anthony H.		50.00	11/03/2021
10/17/2021 & 10/24	e services - Covid - 19 special cleaning on 10/02/20 /2021 of the Lansdowne Office of Senator Anthony ve, Lansdowne, PA 19050 Applies to Williams, Ar	H. Williams located at	120.00	11/03/2021
10/24/2021 of the S	e services - Office cleaning on 10/02/2021, 10/10/20 nyder Ave Office of Senator Anthony H. Williams lo PA 19145 Applies to Williams, Anthony H.		50.00	11/03/2021
10/17/2021 & 10/24	e services - Covid - 19 special cleaning on 10/02/20/ /2021 of the Snyder Ave Office of Senator Anthony hiladelphia, PA 19145 Applies to Williams, Antho	H. Williams located at	120.00	11/03/2021
213080128	Williams, Anthony H.	Voucher Total:	53.24	
Communication serv	vices - 09/24/2021 - 10/23/2021 Data - Applies to V	Villiams, Anthony H.	6.75	10/23/2021
Communication serv	vices - 09/24/2021 - 10/23/2021 Cellular - Applies to	o Williams, Anthony H.	46.49	10/23/2021
213120457	PECO Energy	Voucher Total:_	53.15	
Utilities - 10/04/2022 Applies to Williams,	1-11/02/2021 electric, Lansdowne-85 North Lansdo Anthony H.	wne Avenue, Suite 5 -	53.15	11/02/2021
213130016	WEX Bank	Voucher Total:	439.79	
Other transportation expenses - 10/13/2021; 10/22/2021 Car Wash DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			110.00	10/31/2021
Other transportation expenses - 10/01/2021-10/27/2021 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			329.79	10/31/2021
213140230	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 09/0 Anthony H.	1/2021-09/30/2021 DGS Vehicle# 007-11-2268 - A	oplies to Williams,	628.00	10/15/2021
213230082	Kassan, Lawrence D.	Voucher Total:	500.00	
	- Philadelphia - 2103 Snyder Avenue - Applies to W	_	500.00	12/01/2021

Member: Anthon	Member: Anthony H. Williams District #: 8			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213230098	Child Guidance Resource Centers	Voucher Total:	3,979.04	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.		3,979.04	12/01/2021	
213230161	Micozzie Realtors	Voucher Total:	1,440.00	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.		1,440.00	12/01/2021	
213260012	Adjustment transaction	Voucher Total:	3.91	
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Williams, Anthony H.			3.91	11/21/2021