

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330082	Brown's Super Stores, Inc.	Voucher Total:	153.22	
Consumable supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 191530. - Applies to Williams, Anthony H.			153.22	10/30/2021
213330084	Patton, Cortez E.	Voucher Total:	556.95	
Employee mileage - 222 round trip mileage from District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg, PA (N. 3rd ST and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 11/08/2021. - Applies to Patton, Cortez E.			124.32	11/08/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide support to Senator Anthony H. Williams on Session Day 11/08/2021. - Applies to Patton, Cortez E.			18.80	11/08/2021
Parking & tolls - Parking fee incurred while provide support to Senator Anthony H. Williams for Session Day 11/08/2021. - Applies to Patton, Cortez E.			13.00	11/08/2021
Legislative meals - Meal incurred after providing support to Senator Anthony H. Williams for Session Day 11/08/2021 - Applies to Patton, Cortez E.			11.16	11/08/2021
Employee mileage - 222 round trip mileage from District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg, PA (N. 3rd ST and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 11/09/2021. - Applies to Patton, Cortez E.			124.32	11/09/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide support to Senator Anthony H. Williams on Session Day 11/09/2021. - Applies to Patton, Cortez E.			18.80	11/09/2021
Parking & tolls - Parking fee incurred while provide support to Senator Anthony H. Williams for Session Day 11/09/2021 - Applies to Patton, Cortez E.			14.00	11/09/2021
Parking & tolls - Parking fee incurred while provide support to Senator Anthony H. Williams for Session Day 11/09/2021 - Applies to Patton, Cortez E.			8.30	11/09/2021
Legislative meals - Meal incurred while provide support to Senator Anthony H. Williams for Session Day 11/09/2021 - Applies to Patton, Cortez E.			18.82	11/09/2021
Legislative meals - Meal incurred after providing support to Senator Anthony H. Williams for Session Day 11/09/2021 - Applies to Patton, Cortez E.			62.31	11/09/2021
Employee mileage - 222 round trip mileage from District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg, PA (N. 3rd ST and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 11/10/2021. - Applies to Patton, Cortez E.			124.32	11/10/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide support to Senator Anthony H. Williams on Session Day 11/10/2021. - Applies to Patton, Cortez E.			18.80	11/10/2021

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213350052	Williams, Anthony H.	Voucher Total:	128.00	
Session per diem - No Harrisburg overnight stay per diem for Session Day 11/8/2021. - Applies to Williams, Anthony H.			64.00	11/08/2021
Session per diem - No Harrisburg overnight stay per diem for Session Day 11/09/2021 - Applies to Williams, Anthony H.			64.00	11/09/2021
213360009	WEX Bank	Voucher Total:	384.02	
Other transportation expenses - 10/29/2021; 11/08/2021; 11/18/2021 Car Wash DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			79.87	11/30/2021
Other transportation expenses - 10/29/2021-11/27/2021 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			304.15	11/30/2021
213360077	Williams, Anthony H.	Voucher Total:	53.24	
Communication services - 10/24/2021 - 11/23/2021 Data - Applies to Williams, Anthony H.			6.75	11/23/2021
Communication services - 10/24/2021 - 11/23/2021 Cellular - Applies to Williams, Anthony H.			46.49	11/23/2021
213360168	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	11/21/2021
213400144	iConstituent, LLC	Voucher Total:	3,520.00	
Communication services - Total Access Live Event (List Size 19817), held on 11/22/2021 to discuss Philadelphia School Superintendent search & to state of our public education system in the city. - Applies to Williams, Anthony H.			3,520.00	11/22/2021

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Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400150	Realer Cleaning Service LLC	Voucher Total:	1,040.00	
District maintenance services - Office cleaning on 10/30/2021, 11/03/2021, 11/6/2021, 11/11/2021, 11/14/2021, 11/17/2021, 11/22/2021 & 11/26/2021 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	12/05/2021
District maintenance services - Covid - 19 office cleaning on 11/06/2021, 11/14/2021, 11/22/2021 & 11/26/2021 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			300.00	12/05/2021
District maintenance services - Office cleaning on 11/06/2021, 11/14/2021, 11/22/2021 & 11/26/2021 of the Snyder Ave office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	12/05/2021
District maintenance services - Covid - 19 special office cleaning on 11/06/2021, 11/14/2021, 11/22/2021 & 11/26/2021 of the Snyder Ave office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			120.00	12/05/2021
District maintenance services - Office cleaning on 11/06/2021 & 11/22/2021 of the Lansdowne office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			50.00	12/05/2021
District maintenance services - Covid - 19 special office cleaning on 11/06/2021, 11/14/2021, 11/22/2021 & 11/26/2021 of the Lansdowne office of Senator Anthony H. Williams located 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			120.00	12/05/2021
213420010	Williams, Anthony H.	Voucher Total:	33.01	
Legislative meals - - Applies to Williams, Anthony H.			33.01	12/07/2021
213420013	Taylor, Rudolph H. III	Voucher Total:	28.49	
Legislative meals - Meal while providing staffing support to Senator Anthony H. Williams during meetings throughout the 8th Senatorial District concerning bills and issues that are currently on the agenda for Session during the week of Dec. 13, 2021. - Applies to Taylor, Rudolph H. III			28.49	12/07/2021
213470069	PECO Energy	Voucher Total:	58.80	
Utilities - 11/02/2021-12/03/2021 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			58.80	12/03/2021
213470118	Taylor, Rudolph H. III	Voucher Total:	44.52	
Legislative meals - Meal while discussing legislative concerns (marijuana dispensary and recent shooting) and what the Office of Senator Anthony H. Williams which is located at 85 N. Lansdowne Ave, Lansdowne, PA 19050 is able to do. - Applies to Taylor, Rudolph H. III			44.52	12/13/2021

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Member: Anthony H. Williams

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470127	Williams, Anthony H.	Voucher Total:	126.12	
Communication services - 11/17/2021-12/16/2021 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.12	11/18/2021
213500157	Department of General Services	Voucher Total:	904.61	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			628.00	11/18/2021
Maintenance agreement - 09/17/2021 DGS Vehicle# 007-11-2268 Replaced Tire (1) & tire disposal fee - Applies to Williams, Anthony H.			276.61	11/18/2021
213510090	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	01/01/2022
213510106	Child Guidance Resource Centers	Voucher Total:	4,098.41	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,098.41	01/01/2022
213510169	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	01/01/2022
213540093	Adjustment transaction	Voucher Total:	8,839.00	
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Williams, Anthony H.			26.52	12/19/2021
Bulk mailing postage - 45,134 pieces - Applies to Williams, Anthony H.			8,812.48	12/20/2021
213550054	Williams, Anthony H.	Voucher Total:	126.12	
Communication services - 12/17/2021 - 01/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave. Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.12	12/18/2021
213560039	Williams, Anthony H.	Voucher Total:	64.00	
Session per diem - No Harrisburg overnight stay per diem for Session Day 12/13/2021. - Applies to Williams, Anthony H.			64.00	12/13/2021
213570066	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	12/22/2021