Senate of Pennsylvania Expense Report Month Ended 12/31/2021

Member: Lindsey M. Williams District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213270115	Keim, Jennifer L.	Voucher Total:	407.89	
	21.Pittsburgh. Jennifer Keim drove into Pittsburgh to w Fair Applies to Keim, Jennifer L.	-	127.21	10/29/2021
Legislative meals - to Keim, Jennifer L.	10/29/2021, Breakfast on the way to Pittsburg for Jenr	nifer Keim - Applies	6.99	10/29/2021
<u> </u>	10/29/2021. Lunch while staying in Pittsburgh for Jenr district office for the Senior Fair Applies to Keim, Jer		28.25	10/29/2021
	- 10/29/2021-10/30/2021. Harrisburg = Pittsburgh 426 rgh to work in the district office during the Senior Fair.		238.56	10/30/2021
•	10/30/2021. Breakfast on the way back to Harrisburg to lies to Keim, Jennifer L.	from Pittsburgh for	6.88	10/30/2021
213360159	Shank Waste Service, Inc	Voucher Total:	41.73	
	e services - 12/01/2021-12/31/2021 trash, Natrona He Williams, Lindsey M.	ights-1826 Union	41.73	11/20/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
	es - 12/01/2021-12/31/2021 Duress Button Monitoring ite 405 - Applies to Williams, Lindsey M.	g, Pittsburgh - 5000	49.70	11/21/2021
	es - 12/01/2021-12/31/2021 Duress Button Monitoring 5 Union Avenue - Applies to Williams, Lindsey M.	g, Natrona Heights -	49.70	11/21/2021
213470074	Peoples Natural Gas	Voucher Total:	188.61	
Utilities - 11/01/2021-12/03/2021 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			188.61	12/03/2021
213470093	Williams, Lindsey M.	Voucher Total:	474.88	
Member mileage - 1 Williams, Lindsey M	10/18/2021-10/20/2021. Pittsburgh=Harrisburg. 424 m I.	iles Applies to	237.44	10/20/2021
Member mileage - 1 Williams, Lindsey M	0/25/2021 - 10/27/2021. Pittsburgh=Harrisburg. 424 r .	miles - Applies to	237.44	10/27/2021
213470135	Williams, Lindsey M.	Voucher Total:	237.44	
Member mileage - 1 Williams, Lindsey M	l1/08/2021-11/10/2021. Pittsburgh=Harrisburg. 424 mi l.	iles Applies to	237.44	11/10/2021
213470144	Adjustment transaction	Voucher Total:	102.20	
Flags - order 63723	from 30062-21 - Applies to Williams, Lindsey M.	_	102.20	12/13/2021

Senate of Pennsylvania Expense Report

Month Ended 12/31/2021

Member: Lindsey M. Williams	District #: 38
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470164	Kleiman, Cheryl R.	Voucher Total:	226.16	
Employee mileage - Kleiman, Cheryl R.	10/25/2021-10/27/2021. Pittsburgh=Harrisburg. 326 miles	- Applies to	182.56	10/27/2021
Parking & tolls - 10/2 Kleiman, Cheryl R.	25/2021-10/27/2021. Pittsburgh=Harrisburg. Toll charges	Applies to	43.60	10/27/2021
213470177	Winters, Megan E.	Voucher Total:	289.56	
Employee mileage - Winters, Megan E.	11/08/2021-11/10/2021. Pittsburgh=Harrisburg. 416 miles.	- Applies to	232.96	11/10/2021
Parking & tolls - 11/08/2021-11/10/2021. Toll charges, Pittsburgh=Harrisburg - Applies to Winters, Megan E.			43.60	11/10/2021
Parking & tolls - 11/15/2021. Pittsburgh. Megan Winters attended an event at the City Controller's Office (414 Grant Street, Pittsburgh, PA 15212) - Applies to Winters, Megan E.			13.00	11/15/2021
213510050	West Penn Power Company	Voucher Total:	50.49	
Utilities - 11/15/2021 Williams, Lindsey M	-12/14/2021 electric, Natrona Heights-1826 Union Avenue	- Applies to	50.49	12/17/2021
213510151	Pretium Property Management, LLC	Voucher Total:	823.50	
District office lease -	Natrona Heights - 1826 Union Avenue - Applies to William	s, Lindsey M.	823.50	01/01/2022
213510157	Delta Property Management Inc.	Voucher Total:_	2,907.92	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,907.92	01/01/2022
213540167	Adjustment transaction	Voucher Total:	25.72	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Williams, Lindsey M.		0.73	12/19/2021	
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Williams, Lindsey M.			24.99	12/19/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	12/22/2021
213630087	Harrison Township Water Authority	Voucher Total:	56.57	
Utilities - 09/15/2021-12/15/2021 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				12/15/2021