

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212990052	Oberst-Horner, Marilyn P.	Voucher Total:	29.68	
Employee mileage - 53 miles, 07/17/2021, Pittsburgh=Wexford - Applies to Oberst-Horner, Marilyn P.				29.68 07/17/2021
212990055	Oberst-Horner, Marilyn P.	Voucher Total:	25.87	
Employee mileage - 46.2 miles, 08/14/2021, Pittsburgh=Gibsonia - Applies to Oberst-Horner, Marilyn P.				25.87 08/14/2021
212990057	Oberst-Horner, Marilyn P.	Voucher Total:	24.75	
Employee mileage - 44.2 miles, 09/11/2021, Pittsburgh=Cheswick - Applies to Oberst-Horner, Marilyn P.				24.75 09/11/2021
212990058	Oberst-Horner, Marilyn P.	Voucher Total:	9.21	
Consumable supplies - 09/29/2021. Marilyn purchased water for the vendors for the Community Baby Shower on 09/30/2021. - Applies to Williams, Lindsey M.				6.00 09/29/2021
Office supplies - 09/29/2021. Marilyn purchased table cloths for the vendor tables for the Community Baby Shower on 09/30/2021. - Applies to Williams, Lindsey M.				3.21 09/29/2021
213470043	Williams, Lindsey M.	Voucher Total:	256.15	
Lodging - Harrisburg. Lodging for session on 10/25/2021. - Applies to Williams, Lindsey M.				128.08 10/25/2021
Lodging - Harrisburg. Lodging for session on 10/26/2021. - Applies to Williams, Lindsey M.				128.07 10/26/2021
213470059	Williams, Lindsey M.	Voucher Total:	512.24	
Lodging - 10/25/2021. Harrisburg. Lodging for session for Megan Winters. - Applies to Winters, Megan E.				128.06 10/25/2021
Lodging - 10/25/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.				128.06 10/25/2021
Lodging - 10/26/2021. Harrisburg. Lodging for session for Megan Winters. - Applies to Winters, Megan E.				128.06 10/26/2021
Lodging - 10/26/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.				128.06 10/26/2021
213470126	Williams, Lindsey M.	Voucher Total:	165.46	
Lodging - Harrisburg. Lodging for session on 11/08/2021. - Applies to Williams, Lindsey M.				82.73 11/08/2021
Lodging - Harrisburg. Lodging for session on 11/09/2021. - Applies to Williams, Lindsey M.				82.73 11/09/2021

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213470132	Williams, Lindsey M.	Voucher Total:	330.84	
Lodging - 11/08/2021. Harrisburg. Lodging for session for Megan Winters - Applies to Winters, Megan E.			82.71	11/08/2021
Lodging - 11/08/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			82.71	11/08/2021
Lodging - 11/09/2021. Harrisburg. Lodging for session for Megan Winters. - Applies to Winters, Megan E.			82.71	11/09/2021
Lodging - 11/09/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			82.71	11/09/2021
213630090	Shank Waste Service, Inc	Voucher Total:	41.73	
District maintenance services - 01/01/2022-01/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	12/20/2021
220040151	Adjustment transaction	Voucher Total:	74.24	
Flags - order 63827 from 30062-21 - Applies to Williams, Lindsey M.			74.24	01/04/2022
220130048	Adjustment transaction	Voucher Total:	71.82	
Flags - order 63905 from 30062-21 - Applies to Williams, Lindsey M.			71.82	01/13/2022
220130116	Peoples Natural Gas	Voucher Total:	218.61	
Utilities - 12/03/2021-01/05/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			218.61	01/07/2022
220180091	West Penn Power Company	Voucher Total:	52.31	
Utilities - 12/15/2021-01/14/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.31	01/19/2022
220210207	Pretium Property Management, LLC	Voucher Total:	891.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			34.00	01/01/2022
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	02/01/2022
220210213	Delta Property Management Inc.	Voucher Total:	2,966.08	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	02/01/2022
220240111	Williams, Lindsey M.	Voucher Total:	224.64	
Lodging - Harrisburg. Lodging for session on 12/13/2021. - Applies to Williams, Lindsey M.			112.32	12/13/2021
Lodging - Harrisburg. Lodging for session on 12/14/2021. - Applies to Williams, Lindsey M.			112.32	12/14/2021

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220240112	Williams, Lindsey M.	Voucher Total:	449.27	
Lodging - 12/13/2021. Harrisburg. Lodging for session for Megan Winters - Applies to Winters, Megan E.			112.32	12/13/2021
Lodging - 12/13/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			112.32	12/13/2021
Lodging - 12/14/2021. Harrisburg. Lodging for session for Megan Winters. - Applies to Winters, Megan E.			112.32	12/14/2021
Lodging - 12/14/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			112.31	12/14/2021
220240126	Williams, Lindsey M.	Voucher Total:	237.44	
Member mileage - 12/13/2021 - 12/15/2021, 424 miles, Pittsburgh=Harrisburg - Applies to Williams, Lindsey M.			237.44	12/15/2021
220250062	Shank Waste Service, Inc	Voucher Total:	41.73	
District maintenance services - 02/01/2022-02/28/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	01/20/2022
220250154	Adjustment transaction	Voucher Total:	26.57	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Williams, Lindsey M.			1.76	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Williams, Lindsey M.			24.81	01/23/2022
220270095	U.A.J.S.A.	Voucher Total:	84.25	
Utilities - 10/01/2021-12/31/2021 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.25	01/24/2022