

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Lindsey M. Williams

District #: 38

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|-----------------|------------|
| 220480077 | iConstituent, LLC | Voucher Total: | 289.09 | |
| Professional services - 10/22/2021. Robocall for Senator Lindsey Williams' Shredding Event with Rep. Emily Kinkead on 10/23/2021. - Applies to Williams, Lindsey M. | | | 289.09 | 10/28/2021 |
| 220480092 | W.B. Mason Company, Inc. | Voucher Total: | 333.19 | |
| Office supplies - 01/24/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M. | | | 247.80 | 01/25/2022 |
| Consumable supplies - 01/24/2022. Pittsburgh. Supplies for the McKnight District Office. - Applies to Williams, Lindsey M. | | | 36.38 | 01/26/2022 |
| Office supplies - 01/24/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M. | | | 49.01 | 02/01/2022 |
| 220600075 | Vector Security, Inc | Voucher Total: | 2,975.00 | |
| Professional services - Installation of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M. | | | 2,975.00 | 02/23/2022 |
| 220690199 | Breski's Beverage Distributors | Voucher Total: | 177.39 | |
| Consumable supplies - 03/10/2022. Harrisburg. - Applies to Williams, Lindsey M. | | | 177.39 | 03/10/2022 |
| 220730099 | Peoples Natural Gas | Voucher Total: | 207.42 | |
| Utilities - 02/05/2022-03/07/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M. | | | 207.42 | 03/07/2022 |
| 220760095 | West Penn Power Company | Voucher Total: | 55.60 | |
| Utilities - 02/14/2022-03/15/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M. | | | 55.60 | 03/18/2022 |
| 220810211 | Pretium Property Management, LLC | Voucher Total: | 795.49 | |
| District office lease - 01/01/2021-12/31/2021 CAM adjustment - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M. | | | -62.01 | 12/31/2021 |
| District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M. | | | 857.50 | 04/01/2022 |
| 220810217 | 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 | 04/01/2022 |
| 220830104 | Adjustment transaction | Voucher Total: | 7,226.92 | |
| Bulk mailing postage - 33,438 pieces - Applies to Williams, Lindsey M. | | | 7,216.05 | 03/10/2022 |
| Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Williams, Lindsey M. | | | 10.87 | 03/23/2022 |

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Member: Lindsey M. Williams

District #: 38

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|--|--|-----------------------|--------------|------------|
| 220870097 | Shank Waste Service, Inc | Voucher Total: | 45.49 | |
| District maintenance services - 04/01/2022-04/30/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M. | | | 45.49 | 03/20/2022 |
| 220870119 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M. | | | 49.70 | 03/22/2022 |
| Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M. | | | 49.70 | 03/22/2022 |
| 220880094 | Harrison Township Water Authority | Voucher Total: | 58.08 | |
| Utilities - 12/15/2021-03/15/2022 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M. | | | 58.08 | 03/15/2022 |