District #: 8

Member: Anthony H. Williams

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
221524995	Vector Security, Inc	Voucher Total:_	79.90	
	s - 06/04/2022 - 07/03/2022 monthly monitorin Williams located at 2901 Island Ave, Philadelp		39.95	05/25/2022
	s - 06/04/2022 - 07/03/2022 monthly monitorin H. Williams located at 85 N. Lansdowne Ave, L Anthony H.		39.95	05/25/2022
221525066	Williams, Anthony H.	Voucher Total:_	64.00	
Session per diem - F to Williams, Anthony	larrisburg, no overnight stay Session Day 05/2 H.	25/2022 per diem Applies	64.00	05/25/2022
221535221	WEX Bank	Voucher Total:	444.58	
Other transportation Applies to Williams,	expenses - 05/03/2022-05/29/2022 Gas DGS Anthony H.	Vehicle# 007-11-3556 -	444.58	05/31/2022
221535456	Williams, Anthony H.	Voucher Total:	39.60	
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) for Senator Anthony H. Williams to meet with group on education issues in PA Applies to Williams, Anthony H.			19.80	05/03/2022
	ll tolls from Valley Forge, PA (326) = Harrisburg 2022 for Senator Anthony H. Williams Applies		19.80	05/25/2022

Member: Anthony H. Williams District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575808	Williams, Anthony H.	Voucher Total:	1,612.47	
Legislative meals -	- Total expense of \$144.54 - \$96.36 Applies to 2 Co	onstituents/Other.	96.36	03/12/2022
Legislative meals -	- Total expense of \$144.54 - \$48.18 Applies to Willia	ams, Anthony H.	48.18	03/12/2022
Legislative meals -	Total expense of \$376.60 - \$322.80 Applies to 6 Constituents/Other.		322.80	03/17/2022
Legislative meals -	- Total expense of \$376.60 - \$53.80 Applies to Willia	ams, Anthony H.	53.80	03/17/2022
Legislative meals -	- Total expense of \$260.00 - \$195.00 Applies to 3 C	Constituents/Other.	195.00	03/24/2022
Legislative meals -	- Total expense of \$260.00 - \$65.00 Applies to Willia	ams, Anthony H.	65.00	03/24/2022
Legislative meals -	- Total expense of \$98.08 - \$49.04 Applies to 1 Cor	nstituents/Other.	49.04	03/26/2022
Legislative meals -	- Total expense of \$98.08 - \$49.04 Applies to Willia	ms, Anthony H.	49.04	03/26/2022
Legislative meals -	- Total expense of \$42.04 - \$28.02 Applies to 2 Cor	nstituents/Other.	28.02	04/03/2022
Legislative meals -	- Total expense of \$42.04 - \$14.02 Applies to Willia	ms, Anthony H.	14.02	04/03/2022
Legislative meals -	ve meals Total expense of \$210.14 - \$157.60 Applies to 3 Constituents/Other.		157.60	04/07/2022
Legislative meals -	meals Total expense of \$210.14 - \$52.54 Applies to Williams, Anthony H.		52.54	04/07/2022
Legislative meals -	Applies to Williams, Anthony H.		16.80	04/17/2022
Legislative meals -	- Total expense of \$124.42 - \$82.94 Applies to 2 Co	onstituents/Other.	82.94	04/18/2022
Legislative meals -	- Total expense of \$124.42 - \$41.48 Applies to Willia	ams, Anthony H.	41.48	04/18/2022
Legislative meals -	- Total expense of \$163.74 - \$109.16 Applies to 2 C	Constituents/Other.	109.16	04/19/2022
Legislative meals -	- Total expense of \$163.74 - \$54.58 Applies to Willia	ams, Anthony H.	54.58	04/19/2022
Legislative meals -	- Total expense of \$76.32 - \$38.16 Applies to 1 Cor	nstituents/Other.	38.16	04/22/2022
Legislative meals -	- Total expense of \$76.32 - \$38.16 Applies to Willia	ms, Anthony H.	38.16	04/22/2022
Legislative meals -	- Total expense of \$46.70 - \$23.35 Applies to 1 Cor	nstituents/Other.	23.35	04/28/2022
Legislative meals -	- Total expense of \$46.70 - \$23.35 Applies to Willia	ms, Anthony H.	23.35	04/28/2022
Communication ser	vices - 04/24/2022 - 05/23/2022 Data - Applies to W	/illiams, Anthony H.	6.74	05/23/2022
Communication ser	vices - 04/24/2022 - 05/23/2022 Cellular - Applies to	Williams, Anthony H.	46.35	05/23/2022

Member: Anthony H. Williams District #: 8

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
221575824	Patton, Cortez E.	Voucher Total:_	233.75	
_	rking while providing support to Senator Anthony H /2022 Applies to Patton, Cortez E.	. Williams during	15.00	05/25/2022
_	Meal after providing support to Senator Anthony H. 2022 Applies to Patton, Cortez E.	Williams during	40.98	05/25/2022
_	Meal while providing support to Senator Anthony F /2022 - Applies to Patton, Cortez E.	. Williams during	6.10	05/25/2022
Ave, Philadelphia, F	- 222 total miles incurred for Session Day 05/25/20 PA 19153 (District Office of Senator Anthony H. Wil onthony H. Williams N. 3rd St, Harrisburg, PA 17120	liams = Harrisburg	129.87	05/25/2022
•	al tolls from Valley Forge, PA (326) = Harrisburg, P ator Anthony H. Williams during Session Day 05/2	` , .	19.80	05/25/2022
	es - Purchased consumable supplies for the Distric at 2901 Island Ave, Philadelphia, PA 19153 Appl		22.00	05/31/2022
221606387	Department of General Services	Voucher Total:	650.00	
	01/2022-04/30/2022 DGS Vehicle# 007-11-3556 - A	_	650.00	05/16/2022
221616738	Patton, Cortez E.	Voucher Total:	387.69	
	al tolls from Valley Forge, PA (326) = Harrisburg, Pator Anthony H. Williams during Session Day 06/0	A East (247) to provide	19.80	06/07/2022
Ave, Philadelphia, F	- 222 total miles incurred for Session Day 06/07/20 PA 19153 (District Office of Senator Anthony H. Wil State St, Harrisburg, PA 17120) Applies to Pattor	liams = Harrisburg	129.87	06/07/2022
_	Meal while providing staff support to Senator Antho 2022 Applies to Patton, Cortez E.	ony H. Williams during	40.98	06/07/2022
Session Day 06/08/	al tolls from Valley Forge, PA (326) = Harrisburg, P /2022 and meetings on behalf of Senator Anthony I Applies to Patton, Cortez E.		19.80	06/08/2022
(District Office of Se Harrisburg, PA 1712	- 222 total miles incurred from 2901 Island Ave, Phenator Anthony H. Williams = Harrisburg Office (N. 20) to attend Session Day 06/08/2022 and attend now Williams Applies to Patton, Cortez E.	3rd St & State St,	129.87	06/08/2022
_	Meal while attending Session Day 06/08/2022 and nthony H. Williams Applies to Patton, Cortez E.	attending meetings on	6.39	06/08/2022
	Meal while attending Session Day 06/08/2022 and nthony H. Williams Applies to Patton, Cortez E.	attending meetings on	40.98	06/08/2022

Member: Anthony H. Williams	District #: 8
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Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
221616792	PECO Energy	Voucher Total:	66.44	Illedi Date
	-06/06/2022 electric, Lansdowne-85 North Lansdov	_	66.44	06/06/2022
221678177	Patton, Cortez E.	Voucher Total:_	636.31	
Philadelphia, PA 191	222 total miles incurred for Session Day 6/13/2022 53 (District Office of Senator Anthony H. Williams = Villiams N. 3rd St, Harrisburg, PA 17120) Applies	Harrisburg Office of	129.87	06/13/2022
	tolls from Valley Forge, PA (326) = Harrisburg, PA tor Anthony H. Williams during Session Day 06/13/		19.80	06/13/2022
•	leal while providing support to Senator Anthony H. ' 022 Applies to Patton, Cortez E.	Williams during	7.45	06/13/2022
•	leal while providing support to Senator Anthony H. ' 022 Applies to Patton, Cortez E.	Williams during	45.22	06/13/2022
Ave, Philadelphia, PA	222 total miles incurred for Session Day 06/14/2023 A 19153 (District Office of Senator Anthony H. Willia hony H. Williams N. 3rd St, Harrisburg, PA 17120).	ms = Harrisburg	129.87	06/14/2022
	tolls from Valley Forge, PA (326) = Harrisburg, PA tor Anthony H. Williams during Session Day 06/14/		19.80	06/14/2022
•	leal while providing support to Senator Anthony H. ' 022 Applies to Patton, Cortez E.	Williams during	21.41	06/14/2022
	leal while providing support to Senator Anthony H. ' 022 Applies to Patton, Cortez E.	Williams during	60.90	06/14/2022
Ave, Philadelphia, PA	222 total miles incurred for Session Day 06/15/2023 A 19153 (District Office of Senator Anthony H. Willia hony H. Williams N. 3rd St, Harrisburg, PA 17120).	ms = Harrisburg	129.87	06/15/2022
	tolls from Valley Forge, PA (326) = Harrisburg, PA tor Anthony H. Williams during Session Day 06/15/		19.80	06/15/2022
•	leal while providing support to Senator Anthony H. '022 Applies to Patton, Cortez E.	Williams during	11.34	06/15/2022
•	leal while providing support to Senator Anthony H. ' 022 Applies to Patton, Cortez E.	Williams during	40.98	06/15/2022
221718572	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease -	Philadelphia - 2103 Snyder Avenue - Applies to Wi	lliams, Anthony H.	500.00	07/01/2022

Senate of Pennsylvania Expense Report

Month Ended 06/30/2022

Member: Anthony H	I. Williams District #: 8			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718587	Child Guidance Resource Centers	Voucher Total:	4,098.41	mour Date
	Philadelphia - 2901 Island Avenue - Applies to Williams,	_	4,098.41	07/01/2022
	түриг тогин түриг түриг тогин түриг	,	1,000.11	
221718648	Micozzie Realtors	Voucher Total:_	1,440.00	
District office lease - Anthony H.	Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies	s to Williams,	1,440.00	07/01/2022
221728780	Williams, Anthony H.	Voucher Total:	126.96	
	ces - 06/17/2022 - 07/16/2022 DirecTV services for the I Williams located at 2901 Island Ave, Philadelphia, PA 191	District Office of	126.96	06/18/2022
221728786	Williams, Anthony H.	Voucher Total:	192.00	
Session per diem - H to Williams, Anthony	arrisburg no overnight stay Session Day 06/06/2022 per	_	64.00	06/06/2022
Session per diem - H to Williams, Anthony	arrisburg no overnight stay Session Day 06/07/2022 per H.	diem Applies	64.00	06/07/2022
Session per diem - H to Williams, Anthony	arrisburg no overnight stay Session Day 06/15/2022 per H.	diem Applies	64.00	06/15/2022
221739180	Staples, Inc.	Voucher Total:	122.74	
	plies ordered for the Office of State Senator Anthony H. Vhiladelphia, PA 19153 Applies to Williams, Anthony H.		122.74	06/18/2022
221739198	Vector Security, Inc	Voucher Total:	149.10	
	s - 07/01/2022-07/31/2022 Duress Button Monitoring, La Suite 5 - Applies to Williams, Anthony H.	nsdowne - 85 N.	49.70	06/21/2022
	s - 07/01/2022-07/31/2022 Duress Button Monitoring, Pholies to Williams, Anthony H.	iladelphia - 2103	49.70	06/21/2022
	s - 07/01/2022-07/31/2022 Duress Button Monitoring, Phies to Williams, Anthony H.	iladelphia - 2901	49.70	06/21/2022
221749379	Waters, Ethel E.	Voucher Total:	63.76	
	ce supplies purchased for the Delaware County Office of located at 85 N. Lansdowne Ave, Lansdowne, PA 19050		51.76	06/23/2022
	ing to meet with Deputy Chief of Staff (Brian Clinton) for Senator Anthony H. Williams to discuss various constitue hel E.		12.00	06/23/2022
221789643	Adjustment transaction	Voucher Total:	77.97	
	/24/2022-06/26/2022 UPS - Applies to Williams, Anthony	_	77.97	06/26/2022
J	,			

Member: Anthony H. Williams District #: 8

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
221789742	Vector Security, Inc	Voucher Total:	79.90	incur Date
Professional service	s - 07/04/2022 - 08/03/2022 monthly monitoring fo Williams located at 2901 Island Ave, Philadelphia,	r the District Office of	39.95	06/24/2022
	s - 07/04/2022 - 08/03/2022 monthly monitoring fo H. Williams located at 85 N. Lansdowne Ave, Lans Anthony H.		39.95	06/24/2022
221789778	Patton, Cortez E.	Voucher Total:_	149.67	
Philadelphia, PA 191	222 total mile incurred for Session Day 6/22/2022 153 (District Office of Senator Anthony H. Williams arrisburg, PA 17120) Applies to Patton, Cortez E.	= Harrisburg Office (N.	129.87	06/22/2022
<u> </u>	al tolls from Valley Forge, PA (326) = Harrisburg, PA ator Anthony H. Williams during Session Day 6/22/	` ' '	19.80	06/22/2022
221790026	Williams, Anthony H.	Voucher Total:	1,136.20	
Legislative meals -	- Total expense of \$581.48 - \$64.61 Applies to Will	iams, Jonathan D.	64.61	05/06/2022
Legislative meals -	- Total expense of \$581.48 - \$64.61 Applies to Will	iams, Anthony H.	64.61	05/06/2022
Legislative meals -	- Total expense of \$581.48 - \$64.61 Applies to Jac	kson, Christopher E.	64.61	05/06/2022
Legislative meals Total expense of \$581.48 - \$64.61 Applies to Taylor, Rudolph H. III		64.61	05/06/2022	
Legislative meals -	slative meals Total expense of \$581.48 - \$64.61 Applies to Patton, Cortez E.		64.61	05/06/2022
Legislative meals -	Legislative meals Total expense of \$581.48 - \$64.60 Applies to Hall, Sabrina L.		64.60	05/06/2022
Legislative meals -	Legislative meals Total expense of \$581.48 - \$64.61 Applies to Murray, Robert J. Jr.		64.61	05/06/2022
Legislative meals -	Legislative meals Total expense of \$581.48 - \$64.61 Applies to Sims, Randall B. Sr.		64.61	05/06/2022
Legislative meals -	- Total expense of \$581.48 - \$64.61 Applies to Car	ter, Dana A.	64.61	05/06/2022
Legislative meals -	- Total expense of \$81.65 - \$40.82 Applies to 1 Co	nstituents/Other.	40.82	05/14/2022
Legislative meals -	- Total expense of \$81.65 - \$40.83 Applies to Willia	ams, Anthony H.	40.83	05/14/2022
Legislative meals -	- Total expense of \$97.00 - \$48.50 Applies to 1 Co	nstituents/Other.	48.50	05/19/2022
Legislative meals -	- Total expense of \$97.00 - \$48.50 Applies to Willia	ams, Anthony H.	48.50	05/19/2022
Legislative meals -	- Applies to Williams, Anthony H.		45.79	05/20/2022
Legislative meals -	- Total expense of \$127.36 - \$63.68 Applies to 1 C	onstituents/Other.	63.68	05/21/2022
Legislative meals -	- Total expense of \$127.36 - \$63.68 Applies to Will	iams, Anthony H.	63.68	05/21/2022
Legislative meals -	- Total expense of \$121.15 - \$90.86 Applies to 3 C	onstituents/Other.	90.86	05/22/2022
Legislative meals -	- Total expense of \$121.15 - \$30.29 Applies to Will	iams, Anthony H.	30.29	05/22/2022
Legislative meals -	- Total expense of \$81.77 - \$65.41 Applies to 4 Co	nstituents/Other.	65.41	06/03/2022
Legislative meals -	- Total expense of \$81.77 - \$16.36 Applies to Willia	ams, Anthony H.	16.36	06/03/2022

Member: Anthony H. Williams	District #: 8
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Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
221799873	PNC Bank National Association	Voucher Total:_	9.00	
•	expenses - License plate transfer fee to Senator 56 - Applies to Williams, Anthony H.	Anthony Williams DGS	9.00	01/28/2022
221799875	Department of General Services	Voucher Total:_	650.00	
Vehicle lease - 05/0° Anthony H.	1/2022-05/31/2022 DGS Vehicle# 007-11-3556 -	Applies to Williams,	650.00	06/16/2022
221799953	Williams, Anthony H.	Voucher Total:	53.09	
Communication serv	vices - 05/24/2022 - 06/23/2022 Data - Applies to	Williams, Anthony H.	6.74	06/23/2022
Communication serv	vices - 05/24/2022 - 06/23/2022 Cellular - Applies	to Williams, Anthony H.	46.35	06/23/2022
221800089	Williams, Anthony H.	Voucher Total:	312.00	
Legislative meals -	- Total expense of \$62.54 - \$31.27 Applies to 1 C	Constituents/Other.	31.27	06/12/2022
Legislative meals Total expense of \$62.54 - \$31.27 Applies to Williams, Anthony H.		31.27	06/12/2022	
Legislative meals Total expense of \$29.10 - \$14.55 Applies to 1 Constituents/Other.		14.55	06/16/2022	
Legislative meals Total expense of \$29.10 - \$14.55 Applies to Williams, Anthony H.		14.55	06/16/2022	
Legislative meals -	- Total expense of \$54.69 - \$36.46 Applies to 2 C	Constituents/Other.	36.46	06/18/2022
Legislative meals -	- Total expense of \$54.69 - \$18.23 Applies to Wil	liams, Anthony H.	18.23	06/18/2022
Legislative meals -	- Total expense of \$111.46 - \$74.30 Applies to 2	Constituents/Other.	74.30	06/24/2022
Legislative meals -	- Total expense of \$111.46 - \$37.16 Applies to W	illiams, Anthony H.	37.16	06/24/2022
Legislative meals -	- Total expense of \$54.21 - \$36.14 Applies to 2 C	Constituents/Other.	36.14	06/25/2022
Legislative meals -	- Total expense of \$54.21 - \$18.07 Applies to Wil	liams. Anthony H.	18.07	06/25/2022