

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221882001	WEX Bank	Voucher Total:	621.47	
Other transportation expenses - 06/01/2022-06/29/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				541.97 06/30/2022
Other transportation expenses - 06/08/2022 car wash with detailed inside and outside, DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				79.50 06/30/2022
221922486	Brown's Super Stores, Inc.	Voucher Total:	131.85	
Consumable supplies - Consumable supplies purchased for the office of Senator Anthony H. Williams located at 1901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				131.85 06/15/2022
221922490	Realer Cleaning Service LLC	Voucher Total:	550.00	
District maintenance services - Office cleaning on 06/01/2022, 06/04/2022, 06/08/2022, 06/11/2022, 06/15/2022, 06/18/2022, 06/22/2022 & 06/25/2022 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				400.00 07/08/2022
District maintenance services - Office cleaning on 06/04/2022, 06/11/2022, 06/18/2022 & 06/25/2022 of the Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.				100.00 07/08/2022
District maintenance services - Office cleaning on 06/04/2022, 06/11/2022, 06/18/2022 & 06/25/2022 of the Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.				50.00 07/08/2022
221922494	Williams, Anthony H.	Voucher Total:	128.00	
Session per diem - Harrisburg No overnight stay Session Day 06/21/2022. - Applies to Williams, Anthony H.				64.00 06/21/2022
Session per diem - Harrisburg No overnight stay Session Day 06/29/2022. - Applies to Williams, Anthony H.				64.00 06/29/2022
221922499	Williams, Anthony H.	Voucher Total:	266.00	
Session per diem - Harrisburg lodging expenses incurred for Session Day 07/07/2022 per diem. - Applies to Williams, Anthony H.				202.00 07/07/2022
Session per diem - Harrisburg no overnight stay Session Day 07/08/2022 per diem. - Applies to Williams, Anthony H.				64.00 07/08/2022

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District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221922507	Williams, Anthony H.	Voucher Total:	59.40	
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) for Senator Anthony H. Williams Session Day 06/21/2022. - Applies to Williams, Anthony H.				19.80 06/21/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) for Senator Anthony H. Williams Session Day 06/29/2022. - Applies to Williams, Anthony H.				19.80 06/29/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) - Harrisburg East, PA (247) for Senator Anthony H. Williams Session Day 07/07/2022. - Applies to Williams, Anthony H.				9.90 07/07/2022
Parking & tolls - Total tolls from Harrisburg East, PA (247) - Valley Forge, PA (326) for Senator Anthony H. Williams from Session Day 07/08/2022 - Applies to Williams, Anthony H.				9.90 07/08/2022
221932690	PECO Energy	Voucher Total:	77.24	
Utilities - 06/06/2022-07/06/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.				77.24 07/06/2022
221943574	Williams, Anthony H.	Voucher Total:	186.88	
Legislative meals - - Total expense of \$186.88 - \$112.12 Applies to 3 Constituents/Other.				112.12 07/13/2022
Legislative meals - - Total expense of \$186.88 - \$37.38 Applies to Williams, Anthony H.				37.38 07/13/2022
Legislative meals - - Total expense of \$186.88 - \$37.38 Applies to Patton, Cortez E.				37.38 07/13/2022
221994065	Taylor, Rudolph H. III	Voucher Total:	40.62	
Legislative meals - Meal with after attending Waste Management legislative briefing on behalf of Senator Anthony H. Williams. Meeting with a constituent held to discuss waste management issues in Delaware County and the legislative agenda that may help support their efforts. - Total expense of \$40.62 - \$20.31 Applies to Taylor, Rudolph H. III				20.31 07/12/2022
Legislative meals - Meal with after attending Waste Management legislative briefing on behalf of Senator Anthony H. Williams. Meeting with a constituent held to discuss waste management issues in Delaware County and the legislative agenda that may help support their efforts. - Total expense of \$40.62 - \$20.31 Applies to 1 Constituents/Other.				20.31 07/12/2022

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Month Ended 07/31/2022

Member: Anthony H. Williams

District #: 8

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222004429	Williams, Anthony H.	Voucher Total:	715.00	
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to 1 Constituents/Other.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Williams, Jonathan D.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Williams, Anthony H.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Tate, Brenda R.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Patton, Cortez E.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Hall, Sabrina L.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Waters, Ethel E.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Murray, Robert J. Jr.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Norman, Joy C.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Alexander, Wilson R.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Carter, Dana A.			65.00	07/18/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222004441	Patton, Cortez E.	Voucher Total:	942.60	
Employee mileage - 222 total miles incurred for Session Day 6/28/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office of Senator Anthony H. Williams N. 3rd St, Harrisburg, PA 17120). - Applies to Patton, Cortez E.			129.87	06/28/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 06/28/2022. - Applies to Patton, Cortez E.			21.41	06/28/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 06/28/2022. - Applies to Patton, Cortez E.			19.80	06/28/2022
Employee mileage - 222 total miles incurred for Session Day 6/29/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office of Senator Anthony H. Williams N. 3rd St, Harrisburg, PA 17120). - Applies to Patton, Cortez E.			129.87	06/29/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 06/29/2022. - Applies to Patton, Cortez E.			16.93	06/29/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 06/29/2022. - Applies to Patton, Cortez E.			32.28	06/29/2022
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 06/29/2022. - Applies to Patton, Cortez E.			9.90	06/29/2022
Employee mileage - 222 total miles incurred for Session Day 6/30/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office of Senator Anthony H. Williams N. 3rd St, Harrisburg, PA 17120). - Applies to Patton, Cortez E.			129.87	06/30/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 06/30/2022. - Applies to Patton, Cortez E.			34.98	06/30/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 06/30/2022. - Applies to Patton, Cortez E.			13.41	06/30/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 06/30/2022. - Applies to Patton, Cortez E.			19.80	06/30/2022
Employee mileage - 111 total miles incurred for Session Day 7/07/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams - Harrisburg Office of Senator Anthony H. Williams N. 3rd St, Harrisburg, PA 17120). - Applies to Patton, Cortez E.			69.38	07/07/2022
Lodging - Harrisburg overnight stay as staff support to Senator Anthony H. Williams during Session Day 07/07/2022. - Applies to Patton, Cortez E.			129.87	07/07/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 07/07/2022. - Applies to Patton, Cortez E.			10.95	07/07/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 07/07/2022. - Applies to Patton, Cortez E.			6.67	07/07/2022
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 07/07/2022. - Applies to Patton, Cortez E.			9.90	07/07/2022

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Month Ended 07/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Employee mileage - 111 total miles incurred for Session Day 07/08/2022 from Harrisburg Office of Senator Anthony H. Williams N. 3rd St, Harrisburg, PA 17120 - 2901 Island Ave, Philadelphia, PA 19153 District Office of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			69.37	07/08/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 07/08/2022. - Applies to Patton, Cortez E.			13.44	07/08/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 07/08/2022. - Applies to Patton, Cortez E.			65.00	07/08/2022
Parking & tolls - Total tolls from Harrisburg, PA East (247) - Valley Forge, PA (326) after providing staff support to Senator Anthony H. Williams during Session Day 07/08/2022. - Applies to Patton, Cortez E.			9.90	07/08/2022
222004455	Patton, Cortez E.	Voucher Total:	277.75	
Administrative services - 07/01/2022 - 06/30/2023 annual registration fee for Cortez Patton, Chief Counsel for Senator Anthony H. Williams. - Applies to Williams, Anthony H.			277.75	07/15/2022
222014511	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	08/01/2022
222014526	Child Guidance Resource Centers	Voucher Total:	4,098.41	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,098.41	08/01/2022
222014587	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	08/01/2022
222034923	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	07/18/2022

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Month Ended 07/31/2022

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District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222034954	Williams, Anthony H.	Voucher Total:	206.16	
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) for Session Day 06/06/2022. - Applies to Williams, Anthony H.				19.80 06/06/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) for Session Day 06/07/2022. - Applies to Williams, Anthony H.				19.80 06/07/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) for Session Day 06/13/2022. - Applies to Williams, Anthony H.				19.80 06/13/2022
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg, PA East (247) for Session Day 06/14/2022. - Applies to Williams, Anthony H.				9.90 06/14/2022
Parking & tolls - Tolls from Harrisburg, PA East (247) - Valley Forge, PA (326) for Session Day 06/15/2022. - Applies to Williams, Anthony H.				9.90 06/15/2022
Communication services - 07/17/2022 - 08/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				126.96 07/18/2022
222065082	Williams, Anthony H.	Voucher Total:	266.00	
Session per diem - Harrisburg, No overnight stay for Session Day 06/13/2022. - Applies to Williams, Anthony H.				64.00 06/13/2022
Session per diem - Harrisburg lodging expenses incurred stay for Session Day 06/14/2022. - Applies to Williams, Anthony H.				202.00 06/14/2022
222075330	Adjustment transaction	Voucher Total:	24.02	
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Williams, Anthony H.				24.02 07/24/2022
222075390	Realer Cleaning Service LLC	Voucher Total:	550.00	
District maintenance services - 05/04/2022, 05/07/2022, 05/11/2022, 05/14/2022, 05/18/2022, 05/21/2022, 05/25/2022 & 05/28/2022; Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA - Applies to Williams, Anthony H.				400.00 07/08/2022
District maintenance services - 05/07/2022, 05/14/2022, 05/21/2022 & 05/28/2022; Office cleaning of the Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.				100.00 07/08/2022
District maintenance services - 05/07/2022, 05/14/2022, 05/21/2022 & 05/28/2022; Office cleaning of the Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.				50.00 07/08/2022

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Month Ended 07/31/2022

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222095673	Vector Security, Inc	Voucher Total:	79.90	
Professional services - 08/04/2022 - 09/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				39.95 07/25/2022
Professional services - 08/04/2022 - 09/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.				39.95 07/25/2022