

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230043323</b>	<b>Shank Waste Service, Inc</b>	<b>Voucher Total:</b>	<b>52.04</b>	
Utilities - 01/01/2023-01/31/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.04	12/20/2022
<b>230053372</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	12/22/2022
<b>230063873</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>409.20</b>	
Flags - order 66218 from 30062-22 - Applies to Williams, Lindsey M.			409.20	01/06/2023
<b>230094067</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>384.48</b>	
Flags - order 66233 from 30062-22 - Applies to Williams, Lindsey M.			384.48	01/09/2023
<b>230094206</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>243.42</b>	
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Williams, Lindsey M.			27.05	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Muller, Grace K.			27.05	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Winters, Megan E.			27.05	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.04 Applies to Semler, Jessica S.			27.04	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Boyle, Rebecca R.			27.05	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Morden, Ryan R.			27.05	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.04 Applies to Oberst-Horner, Marilyn P.			27.04	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.04 Applies to Lopez, Ronaldo D.			27.04	01/06/2023
Legislative meals - Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Kleiman, Cheryl R.			27.05	01/06/2023
<b>230094217</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>305.88</b>	
Parking & tolls - 01/03/2023. Tolls - Applies to Winters, Megan E.			33.40	01/03/2023
Employee mileage - 416 miles, 01/03/2023, Pittsburgh=Harrisburg - Applies to Winters, Megan E.			272.48	01/03/2023

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<b>230104360</b>	<b>Sokol Cleaning LLC</b>	<b>Voucher Total:</b>	<b>325.00</b>	
District maintenance services - 09/02/2022, 09/09/2022, 09/16/2022, 09/23/2022 and 09/30/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			325.00	09/30/2022
<b>230104370</b>	<b>Sokol Cleaning LLC</b>	<b>Voucher Total:</b>	<b>317.20</b>	
District maintenance services - 10/07/2022, 10/14/2022, 10/21/2022, and 10/28/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	10/31/2022
Office supplies - 10/31/2022. Cleaning supplies for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			57.20	10/31/2022
<b>230104387</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>464.26</b>	
Consumable supplies - 12/29/2022. Harrisburg - Applies to Williams, Lindsey M.			464.26	12/29/2022
<b>230104430</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>477.42</b>	
Meeting meals - 01/03/2023. District office personnel and constituents luncheon for swearing in day with Senator Lindsey Williams. There were 20 individuals in attendance including Senator Williams. - Applies to Williams, Lindsey M.			477.42	01/03/2023
<b>230114667</b>	<b>Muller, Grace K.</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Parking & tolls - 01/03/2023. Harrisburg. Parking for swearing in day. - Applies to Muller, Grace K.			30.00	01/03/2023
<b>230114741</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>151.69</b>	
Lodging - 01/09/2023. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.			75.85	01/09/2023
Lodging - 01/10/2023. Harrisburg. Lodging for session - Applies to Williams, Lindsey M.			75.84	01/10/2023
<b>230114824</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>303.36</b>	
Lodging - 01/09/2023. Harrisburg. Lodging for session - Applies to Winters, Megan E.			75.84	01/09/2023
Lodging - 01/09/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			75.84	01/09/2023
Lodging - 01/10/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			75.84	01/10/2023
Lodging - 01/10/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			75.84	01/10/2023
<b>230176043</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>387.27</b>	
Utilities - 12/06/2022-01/06/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			387.27	01/10/2023
<b>230186212</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>91.45</b>	
Flags - order 66325 from 30062-22 - Applies to Williams, Lindsey M.			91.45	01/18/2023

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<b>230186508</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>84.06</b>	
Utilities - 12/15/2022-01/15/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.06	01/19/2023
<b>230206940</b>	<b>Delta Property Management Inc.</b>	<b>Voucher Total:</b>	<b>3,025.40</b>	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			3,025.40	02/01/2023
<b>230206956</b>	<b>Heights Plaza Partners LLC</b>	<b>Voucher Total:</b>	<b>904.79</b>	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			904.79	02/01/2023
<b>230257676</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>8.30</b>	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Williams, Lindsey M.			8.30	01/22/2023
<b>230308375</b>	<b>U.A.J.S.A.</b>	<b>Voucher Total:</b>	<b>84.25</b>	
Utilities - 10/01/2022-12/31/2022 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.25	01/25/2023
<b>230308379</b>	<b>Shank Waste Service, Inc</b>	<b>Voucher Total:</b>	<b>55.04</b>	
Utilities - 02/01/2023-02/28/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			55.04	01/20/2023