Senate of Pennsylvania Expense Report Month Ended 04/30/2023

Member: Anthony H. Williams District #: 8

Voucher#	P	Massals an Takal	A	In an Data
Expense 230748433	Payee Williams, Anthony H.	Voucher Total Voucher Total:	Amount 204.53	Incur Date
	- Applies to 2 Constituents/Other.	voucher rotal:_	16.36	03/13/2023
-	- Total expense of \$36.23 - \$18.11 Applies to 1 Constitu	uents/Other	18.11	03/13/2023
· ·	- Total expense of \$36.23 - \$18.12 Applies to Williams,		18.12	03/13/2023
Commercial transportation - Commercial transportation using Uber on 3/16/2023 from home (Philadelphia, PA 19143) - 270 Sanford Rd, Upper Darby, PA 19082 Applies to Williams, Anthony H.			39.10	03/16/2023
Legislative meals -	- Total expense of \$29.32 - \$14.66 Applies to Williams,	Anthony H.	14.66	03/17/2023
Legislative meals -	- Total expense of \$29.32 - \$14.66 Applies to 1 Constit	uents/Other.	14.66	03/17/2023
Legislative meals -	- Total expense of \$20.11 - \$13.40 Applies to 2 Constitu	uents/Other.	13.40	03/18/2023
Legislative meals -	- Total expense of \$20.11 - \$6.71 Applies to Williams, A	Anthony H.	6.71	03/18/2023
Legislative meals -	- Total expense of \$63.41 - \$31.71 Applies to Williams,	Anthony H.	31.71	03/21/2023
Legislative meals -	- Total expense of \$63.41 - \$31.70 Applies to 1 Constit	uents/Other.	31.70	03/21/2023
230860007	Williams Anthony H	Voucher Total	1,243.55	
Communication se	Williams, Anthony H. rvices - 03/17/2023 - 04/16/2023 DircTV services for the . Williams located at 2901 Island Ave, Philadelphia, PA 1 H.		134.42	03/18/2023
Legislative meals -	- Total expense of \$111.30 - \$83.47 Applies to 3 Consti	tuents/Other.	83.47	03/20/2023
Legislative meals -	- Total expense of \$111.30 - \$27.83 Applies to Williams	s, Anthony H.	27.83	03/20/2023
Legislative meals -	- Total expense of \$175.45 - \$140.36 Applies to 4 Cons	stituents/Other.	140.36	03/22/2023
Legislative meals -	- Total expense of \$175.45 - \$35.09 Applies to Williams	s, Anthony H.	35.09	03/22/2023
Legislative meals -	- Total expense of \$87.28 - \$58.18 Applies to 2 Constit	uents/Other.	58.18	03/24/2023
Legislative meals -	- Total expense of \$87.28 - \$29.10 Applies to Williams,	Anthony H.	29.10	03/24/2023
Legislative meals -	- Total expense of \$219.85 - \$164.88 Applies to 3 Cons	stituents/Other.	164.88	03/26/2023
Legislative meals -	- Total expense of \$219.85 - \$54.97 Applies to Williams	s, Anthony H.	54.97	03/26/2023
Legislative meals -	- Total expense of \$515.25 - \$463.72 Applies to 9 Cons	stituents/Other.	463.72	03/27/2023
Legislative meals -	- Total expense of \$515.25 - \$51.53 Applies to Williams	s, Anthony H.	51.53	03/27/2023

Senate of Pennsylvania Expense Report Month Ended 04/30/2023

Member: Anthony H. Williams	District #: 8
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Voucher#	Davisa	Vaucher Tetal	A a	In a Data
230860085	Payee	Voucher Total	Amount	Incur Date
Legislative meals -	Patton, Cortez E. Meal while meeting with Harrisburg staff members of Sena 23, to discuss office procedures and upcoming legislative cortez E.		375.84 8.70	03/15/2023
	s to attend meeting with Harrisburg staff members of Sena 23, to discuss office procedures and upcoming legislative cortez E.		20.80	03/15/2023
Williams located at 3rd St, Harrisburg, F	222 total miles traveled from District Office of Senator An 2901 Island Ave, Philadelphia, PA 19153 = Capitol Office I PA 17120 to meet with Harrisburg staff members of Senato 23, to discuss office procedures and upcoming legislative cortez E.	ocated at 3 N. or Anthony H.	145.41	03/15/2023
Williams located at 3rd St, Harrisburg, F	222 total miles traveled from District Office of Senator An 2901 Island Ave, Philadelphia, PA 19153 = Capitol Office I PA 17120 to meet with Harrisburg staff members of Senato 23, to discuss office procedures and upcoming legislative fortez E.	ocated at 3 N. or Anthony H.	145.41	03/22/2023
•	s to attend meeting with Harrisburg staff members of Sena 23, to discuss office procedures and upcoming legislative ortez E.	•	20.80	03/22/2023
	Meal while meeting with Harrisburg staff members of Sena 23, to discuss office procedures and upcoming legislative fortez E.		34.72	03/22/2023
230901057	Vector Security, Inc	Voucher Total:	39.95	
	es - 04/04/2023 - 05/03/2023 monthly monitoring for the Di Williams located at 2901 Island Ave, Philadelphia, PA 191 I.		39.95	03/25/2023
230962143	Williams, Anthony H.	Voucher Total:	53.21	
Communication ser	vices - 02/24/2023 - 03/23/2023 Data - Applies to Williams	s, Anthony H.	6.74	03/23/2023
Communication ser H.	vices - 02/24/2023 - 03/23/2023 - Cellular - Applies to Will	iams, Anthony	46.47	03/23/2023
230962188	Brown's Super Stores, Inc.	Voucher Total:	57.70	
	es - Consumable supplies purchased for the District Office s located at 2901 Island Ave, Philadelphia, PA 19153 Ap I.		57.70	03/24/2023

Senate of Pennsylvania Expense Report

Month Ended 04/30/2023

Member: Anthony H. Williams	District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230962197	Williams, Anthony H.	Voucher Total:	375.87	
Legislative meals	Total expense of \$115.61 - \$57.80 Applies to 1	Constituents/Other.	57.80	03/31/2023
Legislative meals	Total expense of \$115.61 - \$57.81 Applies to W	/illiams, Anthony H.	57.81	03/31/2023
Legislative meals	Applies to 1 Constituents/Other.		39.43	04/01/2023
Legislative meals	Total expense of \$200.67 - \$150.50 Applies to	3 Constituents/Other.	150.50	04/01/2023
Legislative meals	Total expense of \$200.67 - \$50.17 Applies to W	/illiams, Anthony H.	50.17	04/01/2023
Legislative meals	Total expense of \$20.16 - \$10.08 Applies to Wil	lliams, Jonathan D.	10.08	04/06/2023
Legislative meals	Total expense of \$20.16 - \$10.08 Applies to Wil	lliams, Anthony H.	10.08	04/06/2023
231002272	WEX Bank	Voucher Total:_	309.93	
Other transportation Applies to Williams	on expenses - 03/06/2023-03/30/2023 Gas DGS \ s, Anthony H.	/ehicle# 007-11-3556 -	309.93	03/31/2023
231012828	Norman, Joy C.	Voucher Total:	95.00	
	portation - Train fare from William Gray III 30th St S o discuss Senator Anthony H. Williams Harrisburg n, Joy C.		70.00	04/04/2023
	arking fees at the William H. Gray III 30th St. Station of Senator Anthony H. Williams to discuss office open of the control o		25.00	04/04/2023
231033853	Waters, Ethel E.	Voucher Total:	153.36	
Office of State Ser	ce services - Maintenance to clean and protect counator Anthony H. Williams located at 2901 Island A Williams, Anthony H.		153.36	04/13/2023
231074409	Williams, Anthony H.	Voucher Total:	149.28	
Legislative meals	Total expense of \$149.28 - \$99.52 Applies to 2	Constituents/Other.	99.52	04/11/2023
Legislative meals	Total expense of \$149.28 - \$49.76 Applies to W	/illiams, Anthony H.	49.76	04/11/2023
231074486	Vector Security, Inc	Voucher Total:_	39.95	
	ces - 03/04/2023 - 04/03/2023 monthly monitoring H. Williams located at 2901 Island Ave, Philadelphia H.		39.95	02/22/2023
231084737	Staples Contract & Commercial LLC	Voucher Total:_	63.64	
	Office supplies purchased for the District Office of S t 2901 Island Ave, Philadelphia, PA 19153 Applie		63.64	04/01/2023

Senate of Pennsylvania Expense Report Month Ended 04/30/2023

Member: Anthony H. Williams	District #: 8
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231095025	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease -	Philadelphia - 2103 Snyder Avenue - Applies to Williams	Anthony H.	1,200.00	05/01/2023
231095036	Child Guidance Resource Centers	Voucher Total:	4,221.36	
District office lease -	Philadelphia - 2901 Island Avenue - Applies to Williams,	Anthony H.	4,221.36	05/01/2023
231146038	Adjustment transaction	Voucher Total:	20.55	
Mailing services - 03	/23/2023-04/23/2023 UPS - Applies to Williams, Anthony	Н.	20.55	04/23/2023
231156167	Vector Security, Inc	Voucher Total:_	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			51.95	04/21/2023
	·			
231166690	Williams, Anthony H.	Voucher Total:_	-375.87	
Legislative meals	Total expense of \$115.61 - \$57.80 Applies to 1 Constitue	ents/Other.	-57.80	03/31/2023
Legislative meals	· Total expense of \$115.61 - \$57.81 Applies to Williams, A	nthony H.	-57.81	03/31/2023
Legislative meals	Applies to 1 Constituents/Other.		-39.43	04/01/2023
Legislative meals Total expense of \$200.67 - \$150.50 Applies to 3 Constituents/Other.		-150.50	04/01/2023	
Legislative meals	Total expense of \$200.67 - \$50.17 Applies to Williams, A	nthony H.	-50.17	04/01/2023
Legislative meals	Total expense of \$20.16 - \$10.08 Applies to Williams, Jo	nathan D.	-10.08	04/06/2023
Legislative meals	Total expense of \$20.16 - \$10.08 Applies to Williams, Ar	thony H.	-10.08	04/06/2023