

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Lindsey M. Williams

District #: 38

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------|-----------------------|-----------------|---------------------|
| 231166598 | Williams, Lindsey M. | Voucher Total: | 55.96 | |
| Consumable supplies - 04/03/2023. Pittsburgh. Donuts for the AARP tax workers at the Shaler Township tax site. - Applies to Williams, Lindsey M. | | | | 27.98 04/03/2023 |
| Consumable supplies - 04/26/2023. Pittsburgh. Donuts for the AARP workers at the Ross Township tax site. - Applies to Williams, Lindsey M. | | | | 27.98 04/06/2023 |
| 231217356 | Winters, Megan E. | Voucher Total: | 111.24 | |
| Office supplies - 01/30/2023. Pittsburgh. Water Faucet Mount Filtration System and 3-pack cartridge for water filtration system for McKnight Office. - Applies to Williams, Lindsey M. | | | | 74.16 01/30/2023 |
| Office supplies - 03/08/2023. Pittsburgh. Water Faucet Mount Filtration System for water filtration system for Harrison Office. - Applies to Williams, Lindsey M. | | | | 37.08 03/08/2023 |
| 231432103 | W.B. Mason Company, Inc. | Voucher Total: | 231.12 | |
| Office supplies - 04/26/2023. Pittsburgh. Office supplies for McKnight District Office. - Applies to Williams, Lindsey M. | | | | 231.12 04/26/2023 |
| 231523655 | Vector Security, Inc | Voucher Total: | 103.90 | |
| Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M. | | | | 51.95 05/22/2023 |
| Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M. | | | | 51.95 05/22/2023 |
| 231523659 | Winters, Megan E. | Voucher Total: | 121.82 | |
| Consumable supplies - Food and coffee order for Sen. Lindsey Williams 05/30/23 district office event. - Applies to Williams, Lindsey M. | | | | 121.82 05/30/2023 |
| 231523715 | Tanya's Catering | Voucher Total: | 1,947.00 | |
| Meeting meals - 04/20/2023. Pittsburgh. Catering for Senior Fair at Mount Ararat Community Center. There were 150 people in attendance which included the Senator. - Applies to Williams, Lindsey M. | | | | 1,650.00 04/19/2023 |
| Professional services - 04/20/2023. Serving staff, Senior Fair at Mount Ararat Community Center, Pittsburgh. - Applies to Williams, Lindsey M. | | | | 297.00 04/19/2023 |
| 231584763 | Kleiman, Cheryl R. | Voucher Total: | 447.53 | |
| Lodging - 05/22/2023. Harrisburg. Lodging for Education Hearing. - Applies to Kleiman, Cheryl R. | | | | 132.09 05/22/2023 |
| Employee mileage - 05/22/2023-05/23/2023, 408 miles, Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R. | | | | 267.24 05/23/2023 |
| Parking & tolls - 05/22/2023-05/23/2023. Tolls - Applies to Kleiman, Cheryl R. | | | | 48.20 05/23/2023 |

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|--|---------------------------------------|-----------------------|-----------------|------------|
| 231584779 | Kleiman, Cheryl R. | Voucher Total: | 264.18 | |
| Lodging - 05/08/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R. | | | 132.09 | 05/08/2023 |
| Lodging - 05/09/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R. | | | 132.09 | 05/09/2023 |
| 231584786 | Kleiman, Cheryl R. | Voucher Total: | 286.38 | |
| Lodging - 06/05/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R. | | | 143.19 | 06/05/2023 |
| Lodging - 06/06/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R. | | | 143.19 | 06/06/2023 |
| 231656548 | Peoples Natural Gas | Voucher Total: | 19.96 | |
| Utilities - 05/08/2023-06/07/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M. | | | 19.96 | 06/07/2023 |
| 231707316 | West Penn Power Company | Voucher Total: | 92.59 | |
| Utilities - 05/16/2023-06/14/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M. | | | 92.59 | 06/19/2023 |
| 231707337 | Winters, Megan E. | Voucher Total: | 106.99 | |
| Other Equipment - Utility wagon for event materials. McKnight Office. - Applies to Williams, Lindsey M. | | | 106.99 | 06/13/2023 |
| 231717400 | Vector Security, Inc | Voucher Total: | 24.00 | |
| Professional services - 06/22/2023-07/21/2023 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M. | | | 24.00 | 06/11/2023 |
| 231717621 | Delta Property Management Inc. | Voucher Total: | 3,025.40 | |
| District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M. | | | 3,025.40 | 07/01/2023 |
| 231717636 | Heights Plaza Partners LLC | Voucher Total: | 901.79 | |
| District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M. | | | 901.79 | 07/01/2023 |
| 231727776 | Shank Waste Service, Inc | Voucher Total: | 52.04 | |
| Utilities - 07/01/2023-07/31/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M. | | | 52.04 | 06/20/2023 |
| 231727823 | C&J Catering, LLC | Voucher Total: | 33.48 | |
| Legislative meals - 06/21/2023. Harrisburg. Lunch for guests from our district in the Capitol for session. There were 5 individuals in attendance including the Senator. - Total expense of \$33.48 - \$6.70 Applies to Williams, Lindsey M. | | | 6.70 | 06/21/2023 |
| Legislative meals - 06/21/2023. Harrisburg. Lunch for guests from our district in the Capitol for session. There were 5 individuals in attendance including the Senator. - Total expense of \$33.48 - \$26.78 Applies to 4 Constituents/Other. | | | 26.78 | 06/21/2023 |

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District #: 38

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|--|--|-----------------------|---------------|------------|
| 231748211 | Vector Security, Inc | Voucher Total: | 103.90 | |
| Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M. | | | 51.95 | 06/21/2023 |
| Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M. | | | 51.95 | 06/21/2023 |
| 231778715 | Harrison Township Water Authority | Voucher Total: | 59.33 | |
| Utilities - 03/15/2023-06/15/2023 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M. | | | 59.33 | 06/15/2023 |
| 231778899 | Adjustment transaction | Voucher Total: | 153.25 | |
| Metered mail postage - 5000 McKnight Road Suite 405 Pittsburgh - Applies to Williams, Lindsey M. | | | 100.00 | 06/06/2023 |
| Metered mail postage - 05/23/2023-06/25/2023 - Applies to Williams, Lindsey M. | | | 53.25 | 06/25/2023 |
| 231788944 | W.B. Mason Company, Inc. | Voucher Total: | 219.36 | |
| Office supplies - 06/22/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M. | | | 205.38 | 06/22/2023 |
| Office supplies - 06/23/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M. | | | 13.98 | 06/23/2023 |
| 231789009 | C&J Catering, LLC | Voucher Total: | 266.68 | |
| Legislative meals - 06/27/2023. Harrisburg. Lunch for guests from the district in the Capitol for session. There were 12 individuals in attendance including the Senator. - Total expense of \$266.68 - \$244.45 Applies to 11 Constituents/Other. | | | 244.45 | 06/27/2023 |
| Legislative meals - 06/27/2023. Harrisburg. Lunch for guests from the district in the Capitol for session. There were 12 individuals in attendance including the Senator. - Total expense of \$266.68 - \$22.23 Applies to Williams, Lindsey M. | | | 22.23 | 06/27/2023 |
| 231789170 | Winters, Megan E. | Voucher Total: | 618.03 | |
| Lodging - 06/19/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E. | | | 193.14 | 06/19/2023 |
| Legislative meals - 06/20/2023. Harrisburg. Dinner expense while in Harrisburg for session. - Applies to Winters, Megan E. | | | 38.61 | 06/20/2023 |
| Lodging - 06/20/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E. | | | 193.14 | 06/20/2023 |
| Lodging - 06/21/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E. | | | 193.14 | 06/21/2023 |

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|---|-------------------------------|-----------------------|------------------|------------|
| 231789182 | Kleiman, Cheryl R. | Voucher Total: | 745.01 | |
| Lodging - 06/19/2023. Harrisburg. Lodging for session - Applies to Kleiman, Cheryl R. | | | 143.19 | 06/19/2023 |
| Lodging - 06/20/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R. | | | 143.19 | 06/20/2023 |
| Lodging - 06/21/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R. | | | 143.19 | 06/21/2023 |
| Employee mileage - 06/19/2023 to 06/22/2023. Pittsburgh=Harrisburg. 408 miles - Applies to Kleiman, Cheryl R. | | | 267.24 | 06/22/2023 |
| Parking & tolls - 06/19/2023 to 06/22/2023. Tolls - Applies to Kleiman, Cheryl R. | | | 48.20 | 06/22/2023 |
| 231789210 | Boyle, Rebecca R. | Voucher Total: | 17.00 | |
| Parking & tolls - 06/01/2023. Pittsburgh. Parking for the Allegheny County Department of Human Services Special briefing on Mental Health Resources. - Applies to Boyle, Rebecca R. | | | 17.00 | 06/01/2023 |
| 231789218 | Muller, Grace K. | Voucher Total: | 7.00 | |
| Parking & tolls - 06/22/2023. Pittsburgh. Parking for attending the Child Welfare Stakeholders Monthly Meeting. - Applies to Muller, Grace K. | | | 7.00 | 06/22/2023 |
| 231799266 | Adjustment transaction | Voucher Total: | 13,817.38 | |
| Newsletters - 51,490 pieces - Applies to Williams, Lindsey M. | | | 13,817.38 | 06/21/2023 |
| 231809839 | Adjustment transaction | Voucher Total: | 62.90 | |
| Metered mail postage - 1826 Union Avenue Natrona Heights - Applies to Williams, Lindsey M. | | | 50.00 | 06/28/2023 |
| Metered mail postage - 06/26/2023-06/29/2023 - Applies to Williams, Lindsey M. | | | 12.90 | 06/29/2023 |