

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480078	Brown's Super Stores, Inc.	Voucher Total:	55.48	
Consumable supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				55.48 08/23/2023
232480106	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				650.00 07/13/2023
232490096	PECO Energy	Voucher Total:	53.93	
Utilities - 07/31/2023-08/29/2023 electric, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				53.93 08/29/2023
232490114	Realer Cleaning Service LLC	Voucher Total:	850.00	
District maintenance services - 08/02/2023, 08/04/2023, 08/09/2023, 08/11/2023, 08/16/2023, 08/18/2023, 08/23/2023 & 08/25/2023; Office cleaning District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				400.00 09/06/2023
District maintenance services - 09/03/2023 Carpets cleaned, stains removed and carpet deodorized at the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				450.00 09/06/2023
232490147	Staples Contract & Commercial LLC	Voucher Total:	156.03	
Office supplies - Purchased office supplies for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				156.03 08/19/2023
232510020	WEX Bank	Voucher Total:	105.57	
Other transportation expenses - 08/01/2023-08/13/2023 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				190.28 08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				-84.71 08/31/2023
232550055	Williams, Anthony H.	Voucher Total:	223.90	
Legislative meals - - Total expense of \$111.76 - \$55.88 Applies to 1 Constituents/Other.				55.88 09/09/2023
Legislative meals - - Total expense of \$111.76 - \$55.88 Applies to Williams, Anthony H.				55.88 09/09/2023
Legislative meals - - Total expense of \$112.14 - \$56.07 Applies to 1 Constituents/Other.				56.07 09/11/2023
Legislative meals - - Total expense of \$112.14 - \$56.07 Applies to Williams, Anthony H.				56.07 09/11/2023

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District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232550212	Williams, Anthony H.	Voucher Total:	210.37	
Legislative meals -	- Total expense of \$210.37 - \$26.30 Applies to Williams, Anthony H.		26.30	09/12/2023
Legislative meals -	- Total expense of \$210.37 - \$26.29 Applies to Patton, Cortez E.		26.29	09/12/2023
Legislative meals -	- Total expense of \$210.37 - \$26.29 Applies to Waters, Ethel E.		26.29	09/12/2023
Legislative meals -	- Total expense of \$210.37 - \$26.30 Applies to Murray, Robert J. Jr.		26.30	09/12/2023
Legislative meals -	- Total expense of \$210.37 - \$26.30 Applies to Norman, Joy C.		26.30	09/12/2023
Legislative meals -	- Total expense of \$210.37 - \$26.29 Applies to Sims, Randall B. Sr.		26.29	09/12/2023
Legislative meals -	- Total expense of \$210.37 - \$26.30 Applies to Alexander, Wilson R.		26.30	09/12/2023
Legislative meals -	- Total expense of \$210.37 - \$26.30 Applies to Napper, Christian		26.30	09/12/2023
232580057	Williams, Anthony H.	Voucher Total:	199.14	
Legislative meals -	- Total expense of \$87.98 - \$58.65 Applies to 2 Constituents/Other.		58.65	09/07/2023
Legislative meals -	- Total expense of \$87.98 - \$29.33 Applies to Williams, Anthony H.		29.33	09/07/2023
Legislative meals -	- Total expense of \$111.16 - \$55.58 Applies to 1 Constituents/Other.		55.58	09/14/2023
Legislative meals -	- Total expense of \$111.16 - \$55.58 Applies to Williams, Anthony H.		55.58	09/14/2023
232630415	Adjustment transaction	Voucher Total:	19.18	
Mailing services -	06/30/2023-07/19/2023 UPS - Applies to Williams, Anthony H.		19.18	07/19/2023
232630502	Williams, Anthony H.	Voucher Total:	260.00	
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.		65.00	09/19/2023
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to Taylor, Jerome Allen		65.00	09/19/2023
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.		65.00	09/20/2023
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to Taylor, Rudolph H. III		65.00	09/20/2023
232640100	Staples Contract & Commercial LLC	Voucher Total:	125.88	
Office supplies -	Purchased office supplies for the Office of State Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.		125.88	09/02/2023
232640112	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease -	Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.		1,200.00	10/01/2023
232640123	Child Guidance Resource Centers	Voucher Total:	4,221.36	
District office lease -	Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.		4,221.36	10/01/2023

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Month Ended 09/30/2023

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District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232650049	Williams, Anthony H.	Voucher Total:	41.60	
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg, East (247) for Session Day 09/19/2023. - Applies to Williams, Anthony H.				20.80 09/19/2023
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg, East (247) for Session Day 09/20/2023. - Applies to Williams, Anthony H.				20.80 09/20/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				51.95 09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				51.95 09/21/2023
232680071	Williams, Anthony H.	Voucher Total:	57.82	
Legislative meals - - Total expense of \$57.82 - \$28.91 Applies to Williams, Anthony H.				28.91 09/22/2023
Legislative meals - - Total expense of \$57.82 - \$28.91 Applies to Taylor, Rudolph H. III				28.91 09/22/2023
232680109	Taylor, Rudolph H. III	Voucher Total:	77.27	
Legislative meals - Meal while providing staff support to Senator Anthony H. Williams during Session Day 09/19/2023. - Applies to Taylor, Rudolph H. III				17.47 09/19/2023
Legislative meals - Meal with Chief of Staff for the Office of Senator Anthony H. Williams to discuss legislative agenda going forward after Session Day 09/19/2023. - Total expense of \$59.80 - \$29.90 Applies to Taylor, Rudolph H. III				29.90 09/19/2023
Legislative meals - Meal with Chief of Staff for the Office of Senator Anthony H. Williams to discuss legislative agenda going forward after Session Day 09/19/2023. - Total expense of \$59.80 - \$29.90 Applies to Patton, Cortez E.				29.90 09/19/2023

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Month Ended 09/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232680112	Patton, Cortez E.	Voucher Total:	449.76	
Legislative meals - Meal after providing staffing to Senator Anthony H. Williams after Session Day 9/19/2023. - Applies to Patton, Cortez E.			43.10	09/19/2023
Parking & tolls - Parking while providing staffing support to Senator Anthony H. Williams during Session Day 9/19/2023. - Applies to Patton, Cortez E.			23.00	09/19/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East (247) to provide staffing support to Senator Anthony H. Williams on Session Day 9/19/2023. - Applies to Patton, Cortez E.			20.80	09/19/2023
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Harrisburg Office at 3 N. 3rd St, Harrisburg, PA 17120 to provide staffing support for Session Day 9/19/2023. - Applies to Patton, Cortez E.			145.41	09/19/2023
Legislative meals - Meal after providing staffing to Senator Anthony H. Williams after Session Day 9/20/2023. - Applies to Patton, Cortez E.			9.20	09/20/2023
Legislative meals - Meal after providing staffing to Senator Anthony H. Williams after Session Day 9/20/2023. - Applies to Patton, Cortez E.			42.04	09/20/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East (247) to provide staffing support to Senator Anthony H. Williams on Session Day 9/20/2023. - Applies to Patton, Cortez E.			20.80	09/20/2023
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Harrisburg Office at 3 N. 3rd St, Harrisburg, PA 17120 to provide staffing support for Session Day 9/20/2023. - Applies to Patton, Cortez E.			145.41	09/20/2023
232680116	Patton, Cortez E.	Voucher Total:	588.08	
Conference/seminars/tuition - Registration Fee to attend 2023 Bench-Bar & Annual Conference held in Atlantic City New Jersey, 08401 as Chief Counsel for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			375.00	09/20/2023
Lodging - Overnight lodging at the Sheraton Atlantic City (Two Convention Blvd, Atlantic City, NJ 08401) while attending 2023 Bench-Bar & Annual Conference as the Chief Counsel for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			110.08	09/22/2023
Employee mileage - 65.8 miles from 2901 Island Ave, Philadelphia, Pa 19153 (District Office of Senator Anthony H. Williams) - 1 Borgata Way, Atlantic City, NJ 08401-1946 to attend 2023 Bench-Bar & Annual Conference as Chief Counsel for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			43.10	09/22/2023
Employee mileage - 65.8 miles from 1 Borgata Way, Atlantic City, NJ 08401-1946 to attend 2023 Bench-Bar & Annual Conference - 2901 Island Ave, Philadelphia, Pa 19153 (District Office of Senator Anthony H. Williams) as Chief Counsel for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			43.10	09/23/2023
Parking & tolls - Tolls, 09/22/2023 - 09/23/2023, 2023 Bench-Bar Conference as Chief Counsel for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			16.80	09/23/2023

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232680133	Patton, Cortez E.	Voucher Total:	100.73	
Employee mileage - 72.4 total miles from 2901 Island Ave, Philadelphia, PA 19153 (District Office Senator Anthony H. Williams) = IBEW Apprenticeship Training Facility (3455 Germantown Pike, Collegeville, PA 19426-1503) to represent Senator Anthony H. Williams during a tour of the facility. - Applies to Patton, Cortez E.			47.42	09/21/2023
Legislative meals - Meal after attending tour of IBEW Apprenticeship Training Facility representing Senator Anthony H. Williams. - Applies to Patton, Cortez E.			53.31	09/21/2023
232690216	Vector Security, Inc	Voucher Total:	39.95	
Professional services - 10/04/2023 - 11/03/2023 monthly security monitoring of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	09/24/2023
232710141	Adjustment transaction	Voucher Total:	116.36	
Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.			2.70	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 4 pieces, 2901 Island Avenue, Philadelphia - Applies to Williams, Anthony H.			2.52	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.			111.14	08/31/2023