

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560736	ShredAmerica Iron City	Voucher Total:	636.00	
Administrative services - 09/09/2023. Pittsburgh. Shredding event held at North Park-Oregon Shelter, North Ridge Drive, Allison Park, PA 15101. - Applies to Williams, Lindsey M.			636.00	12/13/2022
232770058	Sokol Cleaning LLC	Voucher Total:	325.00	
District maintenance services - 09/01/2023, 09/08/2023, 09/15/2023, 09/22/2023 and 09/29/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			325.00	09/29/2023
232770067	Winters, Megan E.	Voucher Total:	279.72	
Lodging - 10/02/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			69.93	10/02/2023
Lodging - 10/02/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			69.93	10/02/2023
Lodging - 10/03/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			69.93	10/03/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910068	Winters, Megan E.	Voucher Total:	283.05	
Lodging - 10/16/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				
			70.77	10/16/2023
Lodging - 10/16/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				
			70.76	10/16/2023
Lodging - 10/17/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				
			70.76	10/17/2023
Lodging - 10/17/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				
			70.76	10/17/2023
232910171	Adjustment transaction	Voucher Total:	3,011.85	
Bulk mailing postage - 12,844 pieces - Applies to Williams, Lindsey M.				