Member: Anthony H. Williams	District #: 8
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Voucher# Expense	Pavee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	103.90	IIICUI Date
Professional services	- 01/01/2024-01/31/2024 Duress Button Monitoring lies to Williams, Anthony H.		51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			51.95	12/22/2023
240020133	Williams, Anthony H.	Voucher Total:	134.10	
Communication services - 12/17/2023 - 01/16/2024 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 Applies to Williams, Anthony H.			134.10	12/18/2023
240030019	Williams, Anthony H.	Voucher Total:	55.29	
Communication services - 11/24/2023 - 12/23/2023 - Data - Applies to Williams, Anthony H.			6.74	12/23/2023
Communication servior H.	ces - 11/24/2023 - 12/23/2023 - Cellular Applies to	Williams, Anthony	48.55	12/23/2023
240030052	Williams, Anthony H.	Voucher Total:	542.44	
Parking & tolls - Tolls for Session Day 12/12/2023 from Valley Forge, PA (326) - Harrisburg, PA East (247) Applies to Williams, Anthony H.				12/12/2023
Parking & tolls - Tolls (351) Applies to Wil	for Session Day 12/12/2023 from Harrisburg, PA Ea liams, Anthony H.	st (247) - Bensalem	15.00	12/12/2023
<u> </u>	for Session Day 12/13/2023 from Valley Forge, PA ( es to Williams, Anthony H.	326) = Harrisburg,	20.80	12/13/2023
Legislative meals	Total expense of \$390.00 - \$325.00 Applies to 5 Cor	nstituents/Other.	325.00	01/02/2024
Legislative meals	Total expense of \$390.00 - \$65.00 Applies to Willian	ns, Anthony H.	65.00	01/02/2024
Legislative meals	Total expense of \$106.24 - \$53.12 Applies to 1 Cons	stituents/Other.	53.12	01/05/2024
Legislative meals	Total expense of \$106.24 - \$53.12 Applies to Willian	ns, Anthony H.	53.12	01/05/2024
•	WEX Bank expenses - 12/01/2023-12/26/2023 Gas DGS Vehicl	<b>Voucher Total:</b> e# 007-11-3556 -	<b>201.49</b> 201.49	12/31/2023
Applies to Williams, A	Intnony H.			

Member: Anthony H. Williams District #: 8

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
240040237	Patton, Cortez E.	Voucher Total:	232.94	ilicui Date
Employee mileage - located at 2901 Islar	222 total miles from the District Office of Senator Anth nd Ave, Philadelphia, PA 19153 = Harrisburg Office loc 0 to provide staffing support for Session Day 12/13/20	nony H. Williams cated at 3 N. 3rd St,	145.41	12/13/2023
	al tolls from Valley Forge, PA (326) = Harrisburg East ( enator Anthony H. Williams on Session Day 12/13/202		20.80	12/13/2023
_	king fees while providing staff support to Senator Anth 12/13/2023 Applies to Patton, Cortez E.	ony H. Williams	10.00	12/13/2023
	Meal after providing staffing to Senator Anthony H. Wilpplies to Patton, Cortez E.	liams after Session	45.01	12/13/2023
	Meal while providing staff support to Senator Anthony I 2023 Applies to Patton, Cortez E.	H. Williams during	11.72	12/13/2023
240050074	Adjustment transaction	Voucher Total:	48.27	
Mailing services - 12 Applies to Williams,	2/01/2023-12/31/2023, 4 pieces, UPS, B54 Main Capit Anthony H.	ol, Harrisburg -	38.51	12/31/2023
Metered mail postag Applies to Williams,	e - 12/01/2023-12/31/2023, 1 pieces, 2901 Island Ave Anthony H.	enue, Philadelphia -	8.50	12/31/2023
Metered mail postag Applies to Williams,	e - 12/01/2023-12/31/2023, 2 pieces, B54 Main Capit Anthony H.	ol, Harrisburg -	1.26	12/31/2023
240080074	PECO Energy	Voucher Total:	109.33	
Utilities - 11/29/2023 Williams, Anthony H	-01/02/2024 electric, Philadelphia - 2103 Snyder Aver	nue - Applies to	109.33	01/02/2024
240080116	Brown's Super Stores, Inc.	Voucher Total:	74.46	
Consumable supplies - Purchased supplies for the District Office of Senator Anthony H.  30.00 Williams located at 2901 Island Ave, Philadelphia, PA 19153 Applies to Williams, Anthony H.			12/11/2023	
	es - Purchased supplies for the District Office of Senato 2901 Island Ave, Philadelphia, PA 19153 Applies to V		44.46	12/15/2023
240120709	Norman, Joy C.	Voucher Total:	42.84	
Consumable supplies - Purchased supplies for 2024 legislative agenda and office operations meeting for the office of Senator Anthony H. Williams Applies to Williams, Anthony H.			42.84	01/12/2024

Member: Anthony H. Williams District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240120742	Williams, Anthony H.	Voucher Total:	109.96	mour Butc
	- Total expense of \$55.53 - \$27.76 Applies to 1 Co	_	27.76	01/05/2024
Legislative meals -	- Total expense of \$55.53 - \$27.77 Applies to Willia	ams, Anthony H.	27.77	01/05/2024
Legislative meals -	- Total expense of \$54.43 - \$36.28 Applies to 2 Co	nstituents/Other.	36.28	01/11/2024
Legislative meals -	- Total expense of \$54.43 - \$18.15 Applies to Willia	ams, Anthony H.	18.15	01/11/2024
240160001	Department of General Services	Voucher Total:_	650.00	
Vehicle lease - 10/0 Anthony H.	01/2023-10/31/2023 DGS Vehicle# 007-11-3556 - A	pplies to Williams,	650.00	11/15/2023
240220139	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease	- Philadelphia - 2103 Snyder Avenue - Applies to W	/illiams, Anthony H.	1,200.00	02/01/2024
240220150	Child Guidance Resource Centers	Voucher Total:	4,348.00	
District office lease	- Philadelphia - 2901 Island Avenue - Applies to Wi	lliams, Anthony H.	4,348.00	02/01/2024
240230354	Williams, Anthony H.	Voucher Total:	253.35	
Legislative meals -	- Total expense of \$195.00 - \$130.00 Applies to 2 0	Constituents/Other.	130.00	01/15/2024
Legislative meals -	- Total expense of \$195.00 - \$65.00 Applies to Will	iams, Anthony H.	65.00	01/15/2024
Legislative meals -	- Total expense of \$58.35 - \$38.90 Applies to 2 Co	nstituents/Other.	38.90	01/22/2024
Legislative meals Total expense of \$58.35 - \$19.45 Applies to Williams, Anthony H.		19.45	01/22/2024	
240230670	Taylor, Rudolph H. III	Voucher Total:	64.20	
Legislative meals - Meal while discussing Delaware County legislative agenda and new  32.10 Delaware County office locations with the Chief of Staff, Cortez Patton for Senator Anthony H. Williams Total expense of \$64.20 - \$32.10 Applies to Taylor, Rudolph H. III				01/23/2024
Legislative meals - Meal while discussing Delaware County legislative agenda and new Delaware County office locations with the Chief of Staff, Cortez Patton for Senator Anthony H. Williams Total expense of \$64.20 - \$32.10 Applies to Patton, Cortez E.			32.10	01/23/2024
240230679	Williams, Anthony H.	Voucher Total:	134.10	
Communication services - 01/17/2024 - 02/16/2024 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave. Philadelphia, PA 19153 Applies to Williams, Anthony H.			01/18/2024	
240230702	Vector Security, Inc	Voucher Total:	103.90	
	es - 02/01/2024-02/29/2024 Duress Button Monitor oplies to Williams, Anthony H.	ing, Philadelphia - 2103	51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 2901 51.95 Island Avenue - Applies to Williams, Anthony H.				01/22/2024

Member: Anthony H. Williams	District #: 8
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240290027	Realer Cleaning Service LLC	Voucher Total:_	800.00	04/00/0004
District maintenance services - 12/02/2023, 12/06/2023, 12/09/2023, 12/13/2023, 12/16/2023, 12/20/2023, 12/23/2023 & 12/30/2023 Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 Applies to Williams, Anthony H.			400.00	01/28/2024
District maintenance services - 01/03/2024, 01/07/2024, 01/10/2024, 01/14/2024, 01/17/2024, 01/21/2024, 01/28/2024 and 01/31/2024 Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 Applies to Williams, Anthony H.			400.00	01/28/2024
240290220	Williams, Anthony H.	Voucher Total:	55.29	
Communication serv	rices - 12/24/2023 - 01/23/2024 - Data - Applies to W	illiams, Anthony H.	6.74	01/23/2024
Communication serv H.	rices - 12/24/2023 - 01/23/2024 - Cellular Applies t	o Williams, Anthony	48.55	01/23/2024