Senate of Pennsylvania Expense Report Month Ended 01/31/2024

Member: Lindsey M. Williams District #: 38

Voucher# Expense	Payee	Voucher Total	Amount	In our Data
233210040	Payee Williams, Lindsey M.	Voucher Total:	Amount 300.46	Incur Date
	. Bedford. Lodging for Basic Education Funding C		156.90	11/08/2023
	nner at Omni Bedford Springs Applies to Willia \$63.74 Applies to Williams, Lindsey M.	ms, Lindsey M Total	63.74	11/08/2023
Legislative meals - Dinner at Omni Bedford Springs Applies to Williams, Lindsey M Total expense of \$127.48 - \$63.74 Applies to Kleiman, Cheryl R.			63.74	11/08/2023
Legislative meals - Br	reakfast at Omni Bedford Springs Applies to Wi	lliams, Lindsey M.	16.08	11/09/2023
233330105	Winters, Megan E.	Voucher Total:_	150.83	
Commision. The mem	0/10/2023. Pittsburgh. Lunch with members of the obers were, Michael Johnson, Brian Guenin and I \$64.64 Applies to 3 Constituents/Other.		64.64	10/10/2023
Commision. The mem	0/10/2023. Pittsburgh. Lunch with members of the nbers were, Michael Johnson, Brian Guenin and I \$21.55 Applies to Williams, Lindsey M.		21.55	10/10/2023
Commision. The mem	0/10/2023. Pittsburgh. Lunch with members of the onbers were, Michael Johnson, Brian Guenin and I \$21.54 Applies to Winters, Megan E.		21.54	10/10/2023
Legislative meals - 10/10/2023. Pittsburgh. Lunch with members of the Boat and fisheries Commision. The members were, Michael Johnson, Brian Guenin and Matthew Scott Total expense of \$150.83 - \$21.55 Applies to Muller, Grace K.			21.55	10/10/2023
Legislative meals - 10/10/2023. Pittsburgh. Lunch with members of the Boat and fisheries Commision. The members were, Michael Johnson, Brian Guenin and Matthew Scott Total expense of \$150.83 - \$21.55 Applies to Gans, Ted J. III		21.55	10/10/2023	
233450145	Oberst-Horner, Marilyn P.	Voucher Total:	473.45	
	/tuition - 06/26/2023. Pittsburgh. Notary Public Ba pletion 08/12/2023 Applies to Oberst-Horner, M		99.00	06/26/2023
bond, oath form and s Oberst-Horner. The co	es - 08/25/2023. Pittsburgh. Recording of Notary of signature within the Allegheny County Recorder of ommission dates for Marilyn Oberst-Horner are 0 to Williams, Lindsey M.	f Deeds for Marilyn	80.00	08/25/2023
	5/2023. Pittsburgh. Study guide for notary public r Applies to Williams, Lindsey M.	course and test for	41.62	08/25/2023
	5/2023. Pittsburgh. Notarial Journal and Notary S nission dates for Marilyn Oberst-Horner are 08/22 indsey M.		60.83	08/25/2023
Notaries membership	es - 08/25/2023. Pittsburgh. Notary Public Pennsy for Marilyn Oberst-Horner. Commission dates fo 22/2027 Applies to Williams, Lindsey M.		192.00	08/25/2023

Senate of Pennsylvania Expense Report

Month Ended 01/31/2024

Member: Lindsey M. Williams District #: 38				
Voucher # Expense	Payee	_Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	103.90	
	Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.		51.95	12/22/2023
	s - 01/01/2024-01/31/2024 Duress Button Monitor te 405 - Applies to Williams, Lindsey M.	ring, Pittsburgh - 5000	51.95	12/22/2023
240040238	Winters, Megan E.	Voucher Total:	14.00	
Parking & tolls - Parl Applies to Winters, N	king for Pittsburgh Public Theater legislative lunch Megan E.	eon on 11.28.23 -	14.00	11/28/2023
240050099	Adjustment transaction	Voucher Total:	49.71	
	e - 12/01/2023-12/31/2023, 3 pieces, 1826 Union Williams, Lindsey M.	Avenue, Natrona	5.49	12/31/2023
, ,	e - 12/01/2023-12/31/2023, 34 pieces, 5000 McKr to Williams, Lindsey M.	night Road, Suite 405,	40.20	12/31/2023
Metered mail postag Applies to Williams,	e - 12/01/2023-12/31/2023, 6 pieces, B54 Main Ca Lindsey M.	apitol, Harrisburg -	4.02	12/31/2023
240110029	Williams, Lindsey M.	Voucher Total:	326.71	
Member mileage - 0	9/18/2023 to 09/21/2023. 498.8 miles - Applies to	Williams, Lindsey M.	326.71	09/21/2023
240110061	Williams, Lindsey M.	Voucher Total:_	649.76	
Member mileage - 1	0/02/2023 to 10/25/2023. 992 miles Applies to W	Villiams, Lindsey M.	649.76	10/25/2023
240110097	Williams, Lindsey M.	Voucher Total:	125.50	
•	s; 10/02/2023, 10/12/2023, 10/13/2023, 10/18/2023 s to Williams, Lindsey M.	3, 10/23/2023 and	125.50	10/25/2023
240110156	Williams, Lindsey M.	Voucher Total:	649.76	
Member mileage - 1	1/01/2023 to 11/16/2023. 992 miles Applies to W	/illiams, Lindsey M.	649.76	11/16/2023
240110158	Williams, Lindsey M.	Voucher Total:_	119.60	
	s, 11/01/2023, 11/02/2023, 11/08/2023, 11/09/2023 s to Williams, Lindsey M.	a, 11/13/2023 and	119.60	11/16/2023
240110167	Williams, Lindsey M.	Voucher Total:	276.41	
Member mileage - 1: Williams, Lindsey M.	2/10/2023 to 12/14/2023. 422 miles, Pittsburgh=Ha	arrisburg Applies to	276.41	12/14/2023

134.31

134.31

01/10/2024

Voucher Total:

Kleiman, Cheryl R.

01/11/2024. - Applies to Kleiman, Cheryl R.

Lodging - 01/10/2024. Harrisburg. Lodging for Basic Education Funding Committee Hearing on

240110174

Senate of Pennsylvania Expense Report Month Ended 01/31/2024

Member: Lindsey M. Williams District #: 38				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240170122	West Penn Power Company	Voucher Total:	84.38	
Utilities - 12/15/2023- Williams, Lindsey M.	01/15/2024 electric, Natrona Heights-1826 Union Avenue	- Applies to	84.38	01/18/2024
240180055	Peoples Natural Gas	Voucher Total:_	150.90	
Utilities - 12/07/2023- Applies to Williams, L	01/09/2024 gas, Natrona Heights - 1826 Union Avenue, F indsey M.	leights Plaza -	150.90	01/09/2024
240180067	Vector Security, Inc	Voucher Total:	24.00	
	- 01/22/2024-02/21/2024 maintenance of buzz-in door wi Knight Road, Suite 405 - Applies to Williams, Lindsey M.	th camera,	24.00	01/12/2024
240180069	Williams, Lindsey M.	Voucher Total:	49.30	
Parking & tolls - 09/18	3/2023 and 09/21/2023. Tolls Applies to Williams, Lindso	ey M.	49.30	09/21/2023
240180074	Williams, Lindsey M.	Voucher Total:	349.77	
Member mileage - 10	/02/2023 to 10/25/2023. 534 miles Applies to Williams,	Lindsey M.	349.77	10/25/2023
240180082	Williams, Lindsey M.	Voucher Total:_	57.44	
Member mileage - 11	/01/2023 to 11/16/2023. 87.7 miles - Applies to Williams, I	₋indsey M.	57.44	11/16/2023
240180088	Williams, Lindsey M.	Voucher Total:	39.10	
Parking & tolls - 12/10	0/2023 and 12/14/2023. Tolls - Applies to Williams, Lindse	y M.	39.10	12/14/2023
240180100	Williams, Lindsey M.	Voucher Total:_	424.11	
Member mileage - 01 Williams, Lindsey M.	/02/2024 and 01/10/2024 to 01/11/2024. 633 miles App	lies to	424.11	01/11/2024
240180103	Williams, Lindsey M.	Voucher Total:	74.90	
Parking & tolls - 01/02 M.	2/2024, 01/10/2024 and 01/11/2024. Tolls - Applies to Will	iams, Lindsey	74.90	01/11/2024
240180112	W.B. Mason Company, Inc.	Voucher Total:_	260.98	
Office supplies - 01/0 Applies to Williams, L	3/2024. Pittsburgh. Office supplies for the McKnight Distri indsey M.	ct Office -	252.20	01/03/2024
• •	s - 01/04/2024. Pittsburgh. Consumable supplies for the Mes to Williams, Lindsey M.	lcKnight	8.78	01/04/2024
240220187	Delta Property Management Inc.	Voucher Total:	3,085.91	
District office lease - I Lindsey M.	Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to V	Villiams,	3,085.91	02/01/2024

Senate of Pennsylvania Expense Report Month Ended 01/31/2024

Member: Lindsey M. Williams District #: 38	District #: 38
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220201	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			901.79	02/01/2024
240230327	Shank Waste Service, Inc	Voucher Total:_	54.64	
Utilities - 02/01/2024-02/29/2024 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			54.64	01/20/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	01/22/2024