Senate of Pennsylvania Expense Report

Month Ended 10/31/2021

Member: Anthony H. Williams District #: 8					
Voucher # Expense	Payee		Voucher Total	Amount	Incur Date
212730047	Williams, Anthony H.		Voucher Total:	378.00	
	Harrisburg Non-Overnight Lodging s to Williams, Anthony H.	expenses incurred for So	ession Day	60.00	09/21/2021
•	Harrisburg Non-Overnight Lodging s to Williams, Anthony H.	expenses incurred for Se	ession Day	60.00	09/22/2021
•	Harrisburg Overnight Lodging expensions to Williams, Anthony H.	enses incurred for Sessio	n Day	198.00	09/27/2021
•	Harrisburg Non-Overnight Lodging s to Williams, Anthony H.	expenses incurred for So	ession Day	60.00	09/28/2021
212730058	Williams, Anthony H.		Voucher Total:_	109.72	
<u> </u>	s from Valley Forge, PA (326) = Ha 1/2021 Applies to Williams, Anth	• ,	o attend	18.80	09/21/2021
	s from Valley Forge, PA (326) = Ha 1/2021 Applies to Williams, Anth		o attend	18.80	09/22/2021
Communication serv	vices - 08/24/2021 - 09/23/2021 Da	ata - Applies to Williams,	Anthony H.	6.76	09/23/2021
Communication services - 08/24/2021 - 09/23/2021 Cellular Applies to Williams, Anthony H.			46.56	09/23/2021	
	s from Valley Forge, PA (326) - Ha 7/2021 Applies to Williams, Anth		attend	9.40	09/27/2021
	s from Harrisburg, PA East (247) - ay on 9/28/2021 Applies to Willi		eturn from	9.40	09/28/2021
212740134	Williams, Anthony H.		Voucher Total:	42.30	
	s from Valley Forge, PA (326) = Ha Operations Committee hearing held			18.80	09/09/2021
	s from Valley Forge, PA (326) - Ha Committee hearing held on 09/15/2			9.40	09/15/2021
	s from Harrisburg, PA East (247) - governmental Committee hearing I	, ,	•	12.40	09/15/2021
	s from Virginia Drive, PA (340) - M nmental Committee hearing held o			1.70	09/15/2021
212790030	WEX Bank		Voucher Total:	325.89	
Other transportation to Williams, Anthony	expenses - 08/30/2021 Car Wash , H.	DGS Vehicle# 007-11-22	268 - Applies	50.00	09/30/2021
Other transportation Applies to Williams,	expenses - 09/04/2021-09/27/202 Anthony H.	21 Gas DGS Vehicle# 007	7-11-2268 -	275.89	09/30/2021

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Voucher#	Pausa	Venahan Tatal	A 4	In our Date
Expense	Payee	Voucher Total	Amount	Incur Date
212790065	Vector Security, Inc	Voucher Total:_	675.00	
Professional services Avenue - Applies to V	s - Install Duress Button System, Lansdowne - 85 No Villiams, Anthony H.	orth Lansdowne	475.00	10/05/2021
Professional services Applies to Williams, A	s - Install 4 Duress Buttons, Lansdowne - 85 North La Anthony H.	ansdowne Avenue -	200.00	10/05/2021
212790183	Realer Cleaning Service LLC	Voucher Total:_	1,040.00	
09/12/2021, 09/15/20	services - Office cleaning on 09/01/2021, 09/5/2021 121, 09/19/2021, 09/22/2021 & 09/24/2021 of the Dis Williams located at 2901 Island Ave, Philadelphia, PA	strict Office of	400.00	10/06/2021
09/19/2021 & 09/24/2	services - Covid - 19 special cleaning on 9/05/2021 2021 of the District Office of Senator Anthony H. Willi hia, PA 19153 Applies to Williams, Anthony H.		300.00	10/06/2021
	services - Office cleaning on 9/14/2021 & 9/19/2021 hony H. Williams located at 85 N. Lansdowne Ave, L /illiams, Anthony H.		50.00	10/06/2021
09/19/2021 & 09/24/2	services - Covid - 19 special cleaning on 09/05/2021 2021 of the Lansdowne Office of Senator Anthony H. e, Lansdowne, PA 19050 Applies to Williams, Anth	Williams located at	120.00	10/06/2021
09/24/2021 of the Sn	services - Office cleaning on 09/05/2021, 09/12/202 yder Ave Office of Senator Anthony H. Williams loca v 19145 Applies to Williams, Anthony H.		50.00	10/06/2021
09/19/2021 & 09/24/2	services - Covid - 19 special cleaning on 09/05/2021 2021 of the Snyder Ave Office of Senator Anthony H. iladelphia, PA 19145 Applies to Williams, Anthony	Williams located at	120.00	10/06/2021

Member: Anthony H. Williams District #: 8

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
212790324	Patton, Cortez E.	Voucher Total:	484.49	ilicui Date
Legislative meals - N	Meal incurred while providing staff support to Senator A 27/2021 Applies to Patton, Cortez E.	-	9.10	09/27/2021
	Meal incurred while providing staff support to Senator A 27/2021 Applies to Patton, Cortez E.	nthony H. Williams	19.61	09/27/2021
Philadelphia, PA 191	222 round trip mileage from the District Office (2901 Is 153) = Harrisburg Office (N. 3rd St and State St, Harrisl to Senator Anthony H. Williams on Session Day 09/27	burg, PA 17120) to	124.32	09/27/2021
	s round trip from Valley Forge, PA (326) = Harrisburg, F ator Anthony H. Williams on Session Day 09/27/2021		18.80	09/27/2021
	Meal incurred while providing staff support to Senator A 28/2021 Applies to Patton, Cortez E.	nthony H. Williams	13.02	09/28/2021
Employee mileage - 222 round trip mileage from the District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 09/28/2021 Applies to Patton, Cortez E.			124.32	09/28/2021
	s round trip from Valley Forge, PA (326) = Harrisburg, F ator Anthony H. Williams on Session Day 09/28/2021		18.80	09/28/2021
	Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 09/29/2021 Applies to Patton, Cortez E.			09/29/2021
Employee mileage - 222 round trip mileage from the District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 09/29/2021 Applies to Patton, Cortez E.		124.32	09/29/2021	
	s round trip from Valley Forge, PA (326) = Harrisburg, F ator Anthony H. Williams on Session Day 09/29/2021		18.80	09/29/2021
212800278	PECO Energy	Voucher Total:	60.95	
Utilities - 09/02/2021 Applies to Williams,	-10/04/2021 electric, Lansdowne-85 North Lansdowne Anthony H.	e Avenue, Suite 5 -	60.95	10/04/2021
212810048	Staples, Inc.	Voucher Total:	51.48	
	ce supplies ordered for the District Office of Senator And Ave, Philadelphia, PA 19153 Applies to Williams, A	nthony H. Williams	51.48	09/25/2021

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Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
212810084	Norman, Joy C.	Voucher Total:	98.00	
•	ortation - Train fare from Philadelphia (Gray 30th St. ort to Senator Anthony H. Williams on Session Day	, .	70.00	09/29/2021
•	rking at Gray 30th St Station, Philadelphia, PA while Williams on Session Day 09/29/2021 - Applies to N		28.00	09/29/2021
212810099	Brown's Super Stores, Inc.	Voucher Total:	117.01	
	es - Supplies purchased for the District Office of Se 2901 Island Ave, Philadelphia, PA 191530 Applies		117.01	09/27/2021
212850032	Bernard Sign Corporation	Voucher Total:	885.00	
•	le Face Sign and Installation Against Wall for 2103 145 (1.00) - Applies to Williams, Anthony H.	Snyder Avenue,	305.00	09/20/2021
	ble Face Sign with New Posts, Caps, and Installationia, PA 19153 (1.00) - Applies to Williams, Anthony F		580.00	09/20/2021
212910138	Department of General Services	Voucher Total:_	628.00	
Vehicle lease - 08/0 Anthony H.	01/2021-08/31/2021 DGS Vehicle# 007-11-2268 - Ap	pplies to Williams,	628.00	09/14/2021
212920145	Staples, Inc.	Voucher Total:_	15.50	
	edit issued for office equipment never received for t Williams located at 2901 Island Ave, Philadelphia, H.		-24.99	10/02/2021
	fice supplies purchased for the District Office of Ser 2901 Island Ave, Philadelphia, PA 19153 Applies		40.49	10/02/2021
	edit issued for office supplies never received for the Williams located at 2901 Island Ave, Philadelphia, I.		-10.99	10/02/2021
	fice supplies purchased for the District Office of Ser 2901 Island Ave, Philadelphia, PA 19153 Applies		10.99	10/02/2021
212930037	Williams, Anthony H.	Voucher Total:_	128.00	
Session per diem - Applies to Williams,	No Harrisburg overnight stay per diem for Session l Anthony H.	 Day 10/18/2021	64.00	10/18/2021
Session per diem - Applies to Williams,	No Harrisburg overnight stay per diem for Session lanthony H.	Day 10/19/2021	64.00	10/19/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930252	Kassan, Lawrence D.	Voucher Total:	500.00	modi Bate
	Philadelphia - 2103 Snyder Avenue - Applies to Williams, A		500.00	11/01/2021
212930269	Child Guidance Resource Centers	Voucher Total:_	3,979.04	
District office lease -	Philadelphia - 2901 Island Avenue - Applies to Williams, A	nthony H.	3,979.04	11/01/2021
212930332	Micozzie Realtors	Voucher Total:_	1,440.00	
District office lease - Anthony H.	Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies t	to Williams,	1,440.00	11/01/2021
212940101	Patton, Cortez E.	Voucher Total:	312.26	
Philadelphia, PA 191	222 round trip mileage from the District Office (2901 Island 53) = Harrisburg Office (N. 3rd St and State St, Harrisburg to Senator Anthony H. Williams on Session Day 10/18/202	, PA 17120) to	124.32	10/18/2021
	round trip from Valley Forge, PA (326) = Harrisburg, PA (2 tor Anthony H. Williams on Session Day 10/18/2021 App		18.80	10/18/2021
	leal incurred while providing staff support to Senator Antho 8/2021 Applies to Patton, Cortez E.	ny H. Williams	14.20	10/18/2021
Philadelphia, PA 191	222 round trip mileage from the District Office (2901 Island 53) = Harrisburg Office (N. 3rd St and State St, Harrisburg to Senator Anthony H. Williams on Session Day 10/19/202	, PA 17120) to	124.32	10/19/2021
	round trip from Valley Forge, PA (326) = Harrisburg, PA (2 tor Anthony H. Williams on Session Day 10/19/2021 App		18.80	10/19/2021
	leal incurred while providing staff support to Senator Antho 9/2021 Applies to Patton, Cortez E.	ny H. Williams	11.82	10/19/2021
212940117	Williams, Anthony H.	Voucher Total:_	126.12	
	ices - 10/17/2021- 11/16/2021 DirecTV services for the Dis Williams located at 2901 Island Ave, Philadelphia, PA 1915		126.12	10/18/2021

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Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
212950090	Williams, Jonathan D.	Voucher Total:_	143.12	
Philadelphia, PA 1915	222 round trip mileage from the District Office (2901 Island 53) = Harrisburg Office (N. 3rd St and State St, Harrisburg to Senator Anthony H. Williams on Session Day 10/18/2020.	g, PA 17120) to	124.32	10/18/2021
	round trip from Valley Forge, PA (326) = Harrisburg, PA (2 or Anthony H. Williams on Session Day 10/18/2021 App		18.80	10/18/2021
212950100	Williams, Anthony H.	Voucher Total:_	82.57	
Legislative meals	Total expense of \$41.29 - \$27.52 Applies to 2 Constituent	ts/Other.	27.52	10/12/2021
Legislative meals	Total expense of \$41.29 - \$13.77 Applies to Williams, Ant	thony H.	13.77	10/12/2021
Legislative meals	Total expense of \$41.28 - \$27.52 Applies to 2 Constituent	ts/Other.	27.52	10/22/2021
Legislative meals	Total expense of \$41.28 - \$13.76 Applies to Williams, Ant	thony H.	13.76	10/22/2021
212980012	Adjustment transaction	Voucher Total:	62.06	
Metered mail postage	e - 09/24/2021-10/24/2021 - Applies to Williams, Anthony	<u> </u>	0.53	10/24/2021
Mailing services - 09/	24/2021-10/24/2021 UPS - Applies to Williams, Anthony I	Н.	61.53	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	149.10	
	- 11/01/2021-11/30/2021 Duress Button Monitoring, Lans Suite 5 - Applies to Williams, Anthony H.	sdowne - 85 N.	49.70	10/22/2021
	- 11/01/2021-11/30/2021 Duress Button Monitoring, Philalies to Williams, Anthony H.	adelphia - 2103	49.70	10/22/2021
	- 11/01/2021-11/30/2021 Duress Button Monitoring, Phila es to Williams, Anthony H.	adelphia - 2901	49.70	10/22/2021
212990090	Vector Security, Inc	Voucher Total:	79.90	
	- 11/04/2021 - 12/03/2021 monthly monitoring for the Lar . Williams located at 85 N. Lansdowne Ave, Lansdowne, anthony H.		39.95	10/25/2021
	- 11/04/2021 - 12/03/2021 monthly monitoring for the Dis Villiams located at 2901 Island Ave, Philadelphia, PA 1915		39.95	10/25/2021

Member: Anthony H. Williams District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213010309	Williams, Anthony H.	Voucher Total:	448.45	
Legislative meals	Total expense of \$19.95 - \$9.97 Applies to 1 C	Constituents/Other.	9.97	10/13/2021
Legislative meals	Total expense of \$19.95 - \$9.98 Applies to Wi	lliams, Anthony H.	9.98	10/13/2021
Legislative meals	Total expense of \$50.22 - \$25.11 Applies to 1	Constituents/Other.	25.11	10/16/2021
Legislative meals	Total expense of \$50.22 - \$25.11 Applies to W	/illiams, Anthony H.	25.11	10/16/2021
Legislative meals	Total expense of \$93.14 - \$69.85 Applies to 3	Constituents/Other.	69.85	10/20/2021
Legislative meals	Total expense of \$93.14 - \$23.29 Applies to W	/illiams, Anthony H.	23.29	10/20/2021
Legislative meals	Total expense of \$260.00 - \$195.00 Applies to	3 Constituents/Other.	195.00	10/22/2021
Legislative meals	Total expense of \$260.00 - \$65.00 Applies to	Williams, Anthony H.	65.00	10/22/2021
Legislative meals	Total expense of \$25.14 - \$12.57 Applies to W	/illiams, Anthony H.	12.57	10/29/2021
Legislative meals	Total expense of \$25.14 - \$12.57 Applies to C	arroll, Andre D.	12.57	10/29/2021