

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	
Session per diem - Harrisburg Non-Overnight Lodging expenses incurred for Session Day 09/21/2021. - Applies to Williams, Anthony H.			60.00	09/21/2021
Session per diem - Harrisburg Non-Overnight Lodging expenses incurred for Session Day 09/22/2021. - Applies to Williams, Anthony H.			60.00	09/22/2021
Session per diem - Harrisburg Overnight Lodging expenses incurred for Session Day 09/27/2021. - Applies to Williams, Anthony H.			198.00	09/27/2021
Session per diem - Harrisburg Non-Overnight Lodging expenses incurred for Session Day 09/28/2021. - Applies to Williams, Anthony H.			60.00	09/28/2021
212730058	Williams, Anthony H.	Voucher Total:	109.72	
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to attend Session Day on 9/21/2021. - Applies to Williams, Anthony H.			18.80	09/21/2021
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to attend Session Day on 9/21/2021. - Applies to Williams, Anthony H.			18.80	09/22/2021
Communication services - 08/24/2021 - 09/23/2021 Data - 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
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg, PA East (247) to attend Session Day on 9/27/2021. - Applies to Williams, Anthony H.			9.40	09/27/2021
Parking & tolls - Tolls from Harrisburg, PA East (247) - Valley Forge, PA (326) return from attending Session Day on 9/28/2021. - Applies to Williams, Anthony H.			9.40	09/28/2021
212740134	Williams, Anthony H.	Voucher Total:	42.30	
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to attend Intergovernmental Operations Committee hearing held on 09/09/2021 - Applies to Williams, Anthony H.			18.80	09/09/2021
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg, PA East (247) to attend Intergovernmental Committee hearing held on 09/15/2021.. - Applies to Williams, Anthony H.			9.40	09/15/2021
Parking & tolls - Tolls from Harrisburg, PA East (247) - Willow Grove, Pa (343) returning home after attending Intergovernmental Committee hearing held on 09/15/2021.. - Applies to Williams, Anthony H.			12.40	09/15/2021
Parking & tolls - Tolls from Virginia Drive, PA (340) - Mid-County, PA (20) returning home after attending Intergovernmental Committee hearing held on 09/15/2021.. - Applies to Williams, Anthony H.			1.70	09/15/2021
212790030	WEX Bank	Voucher Total:	325.89	
Other transportation expenses - 08/30/2021 Car Wash DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			50.00	09/30/2021
Other transportation expenses - 09/04/2021-09/27/2021 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			275.89	09/30/2021

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District #: 8

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212790065	Vector Security, Inc	Voucher Total:	675.00	
Professional services - Install Duress Button System, Lansdowne - 85 North Lansdowne Avenue - Applies to Williams, Anthony H.			475.00	10/05/2021
Professional services - Install 4 Duress Buttons, Lansdowne - 85 North Lansdowne Avenue - Applies to Williams, Anthony H.			200.00	10/05/2021
212790183	Realer Cleaning Service LLC	Voucher Total:	1,040.00	
District maintenance services - Office cleaning on 09/01/2021, 09/05/2021, 09/08/2021, 09/12/2021, 09/15/2021, 09/19/2021, 09/22/2021 & 09/24/2021 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	10/06/2021
District maintenance services - Covid - 19 special cleaning on 9/05/2021, 09/12/2021, 09/19/2021 & 09/24/2021 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			300.00	10/06/2021
District maintenance services - Office cleaning on 9/14/2021 & 9/19/2021 of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			50.00	10/06/2021
District maintenance services - Covid - 19 special cleaning on 09/05/2021, 09/12/2021, 09/19/2021 & 09/24/2021 of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			120.00	10/06/2021
District maintenance services - Office cleaning on 09/05/2021, 09/12/2021, 09/19/2021 & 09/24/2021 of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	10/06/2021
District maintenance services - Covid - 19 special cleaning on 09/05/2021, 09/12/2021, 09/19/2021 & 09/24/2021 of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			120.00	10/06/2021

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Month Ended 10/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212790324	Patton, Cortez E.	Voucher Total:	484.49	
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 09/27/2021. - Applies to Patton, Cortez E.			9.10	09/27/2021
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 09/27/2021. - Applies to Patton, Cortez E.			19.61	09/27/2021
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 09/27/2021. - Applies to Patton, Cortez E.			124.32	09/27/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 09/27/2021. - Applies to Patton, Cortez E.			18.80	09/27/2021
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 09/28/2021. - Applies to Patton, Cortez E.			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
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 09/28/2021. - Applies to Patton, Cortez E.			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.			13.40	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
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 09/29/2021. - Applies to Patton, Cortez E.			18.80	09/29/2021
212800278	PECO Energy	Voucher Total:	60.95	
Utilities - 09/02/2021-10/04/2021 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			60.95	10/04/2021
212810048	Staples, Inc.	Voucher Total:	51.48	
Office supplies - Office supplies ordered for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			51.48	09/25/2021

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Month Ended 10/31/2021

Member: Anthony H. Williams

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212810084	Norman, Joy C.	Voucher Total:	98.00	
Commercial transportation - Train fare from Philadelphia (Gray 30th St. Sta), PA = Harrisburg, PA to provide support to Senator Anthony H. Williams on Session Day 09/29/2021. - Applies to Norman, Joy C.			70.00	09/29/2021
Parking & tolls - Parking at Gray 30th St Station, Philadelphia, PA while providing support to Senator Anthony H. Williams on Session Day 09/29/2021 - Applies to Norman, Joy C.			28.00	09/29/2021
212810099	Brown's Super Stores, Inc.	Voucher Total:	117.01	
Consumable supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 191530. - Applies to Williams, Anthony H.			117.01	09/27/2021
212850032	Bernard Sign Corporation	Voucher Total:	885.00	
Fixtures - 3'x6' Single Face Sign and Installation Against Wall for 2103 Snyder Avenue, Philadelphia, PA 19145 (1.00) - Applies to Williams, Anthony H.			305.00	09/20/2021
Fixtures - 3'x6' Double Face Sign with New Posts, Caps, and Installation for 2901 Island Avenue, Philadelphia, PA 19153 (1.00) - Applies to Williams, Anthony H.			580.00	09/20/2021
212910138	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			628.00	09/14/2021
212920145	Staples, Inc.	Voucher Total:	15.50	
Office supplies - Credit issued for office equipment never received for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			-24.99	10/02/2021
Office supplies - Office supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			40.49	10/02/2021
Office supplies - Credit issued for office supplies never received for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			-10.99	10/02/2021
Office supplies - Office supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			10.99	10/02/2021
212930037	Williams, Anthony H.	Voucher Total:	128.00	
Session per diem - No Harrisburg overnight stay per diem for Session Day 10/18/2021. - Applies to Williams, Anthony H.			64.00	10/18/2021
Session per diem - No Harrisburg overnight stay per diem for Session Day 10/19/2021. - Applies to Williams, Anthony H.			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	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			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, Anthony H.			3,979.04	11/01/2021
212930332	Micozzie Realtors	Voucher Total:	1,440.00	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			1,440.00	11/01/2021
212940101	Patton, Cortez E.	Voucher Total:	312.26	
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 10/18/2021. - Applies to Patton, Cortez E.			124.32	10/18/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 10/18/2021. - Applies to Patton, Cortez E.			18.80	10/18/2021
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 10/18/2021. - Applies to Patton, Cortez E.			14.20	10/18/2021
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 10/19/2021. - Applies to Patton, Cortez E.			124.32	10/19/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 10/19/2021. - Applies to Patton, Cortez E.			18.80	10/19/2021
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 10/19/2021. - Applies to Patton, Cortez E.			11.82	10/19/2021
212940117	Williams, Anthony H.	Voucher Total:	126.12	
Communication services - 10/17/2021- 11/16/2021 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.12	10/18/2021

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Month Ended 10/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212950090	Williams, Jonathan D.	Voucher Total:	143.12	
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 10/18/2021. - Applies to Williams, Jonathan D.			124.32	10/18/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 10/18/2021. - Applies to Williams, Jonathan D.			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 Constituents/Other.			27.52	10/12/2021
Legislative meals - - Total expense of \$41.29 - \$13.77 Applies to Williams, Anthony H.			13.77	10/12/2021
Legislative meals - - Total expense of \$41.28 - \$27.52 Applies to 2 Constituents/Other.			27.52	10/22/2021
Legislative meals - - Total expense of \$41.28 - \$13.76 Applies to Williams, Anthony H.			13.76	10/22/2021
212980012	Adjustment transaction	Voucher Total:	62.06	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Williams, Anthony H.			0.53	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Williams, Anthony H.			61.53	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	10/22/2021
212990090	Vector Security, Inc	Voucher Total:	79.90	
Professional services - 11/04/2021 - 12/03/2021 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			39.95	10/25/2021
Professional services - 11/04/2021 - 12/03/2021 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	10/25/2021

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213010309	Williams, Anthony H.	Voucher Total:	448.45	
Legislative meals - - Total expense of \$19.95 - \$9.97 Applies to 1 Constituents/Other.			9.97	10/13/2021
Legislative meals - - Total expense of \$19.95 - \$9.98 Applies to Williams, 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 Williams, 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 Williams, 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 Williams, Anthony H.			12.57	10/29/2021
Legislative meals - - Total expense of \$25.14 - \$12.57 Applies to Carroll, Andre D.			12.57	10/29/2021