

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050076	U.A.J.S.A.	Voucher Total:	84.25	
Utilities - 07/01/2021-09/30/2021 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.25	10/28/2021
213090051	Peoples Natural Gas	Voucher Total:	50.49	
Utilities - 10/01/2021-11/01/2021 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			50.49	11/01/2021
213120162	Adjustment transaction	Voucher Total:	54.53	
Flags - order 63494 from 30062-21 - Applies to Williams, Lindsey M.			54.53	11/08/2021
213220061	West Penn Power Company	Voucher Total:	37.57	
Utilities - 10/15/2021-11/14/2021 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			37.57	11/17/2021
213230143	Pretium Property Management, LLC	Voucher Total:	823.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			823.50	12/01/2021
213230150	Delta Property Management Inc.	Voucher Total:	2,907.92	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,907.92	12/01/2021
213260145	Adjustment transaction	Voucher Total:	934.03	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Williams, Lindsey M.			1.76	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Williams, Lindsey M.			10.27	11/21/2021
Bulk mailing postage - 3,907 pieces - Applies to Williams, Lindsey M.			922.00	11/23/2021