

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212850089</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>109.52</b>	
Professional services - 09/27/2021. Robocall for Senator Lindsey Williams' Community Baby Shower event, taking place on 09/30/2021. - Applies to Williams, Lindsey M.			109.52	09/30/2021
<b>220310059</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	01/22/2022
<b>220320068</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>297.26</b>	
Consumable supplies - Harrisburg. - Applies to Williams, Lindsey M.			297.26	01/27/2022
<b>220320119</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>146.96</b>	
Lodging - Harrisburg. Lodging for session 01/18/2022. - Applies to Williams, Lindsey M.			146.96	01/18/2022
<b>220320120</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>293.91</b>	
Lodging - 01/18/2022. Harrisburg. Lodging for session on 01/18/2022 for Megan Winters - Applies to Winters, Megan E.			146.96	01/18/2022
Lodging - 01/18/2022. Harrisburg. Lodging for session on 01/18/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			146.95	01/18/2022
<b>220320245</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>224.64</b>	
Lodging - Harrisburg. Lodging for session on 01/24/2022. - Applies to Williams, Lindsey M.			112.32	01/24/2022
Lodging - Harrisburg. Lodging for session on 01/25/2022. - Applies to Williams, Lindsey M.			112.32	01/25/2022
<b>220320246</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>449.27</b>	
Lodging - 01/24/2022. Harrisburg. Lodging for session on 01/24/2022 for Megan Winters. - Applies to Winters, Megan E.			112.32	01/24/2022
Lodging - 01/24/2022. Harrisburg. Lodging for session on 01/24/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			112.32	01/24/2022
Lodging - 01/25/2022. Harrisburg. Lodging for session on 01/25/2022 for Megan Winters. - Applies to Winters, Megan E.			112.32	01/25/2022
Lodging - 01/25/2022. Harrisburg. Lodging for session on 01/25/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			112.31	01/25/2022
<b>220320256</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>153.86</b>	
Member mileage - 01/03/2022 to 01/04/2022. 263 miles. - Applies to Williams, Lindsey M.			153.86	01/04/2022
<b>220320257</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>248.04</b>	
Member mileage - 01/18/2022 to 01/19/2022. 424 miles - Applies to Williams, Lindsey M.			248.04	01/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220320258</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>248.04</b>	
Member mileage - 01/24/2022 to 01/26/2022. 424 miles. - Applies to Williams, Lindsey M.			248.04	01/26/2022
<b>220400026</b>	<b>Kleiman, Cheryl R.</b>	<b>Voucher Total:</b>	<b>284.48</b>	
Employee mileage - 01/24/2022 to 01/26/2022. 408 miles, Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			238.68	01/26/2022
Parking & tolls - 01/24/2022 to 01/26/2022. Toll charges. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			45.80	01/26/2022
<b>220410092</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>109.89</b>	
Lodging - Harrisburg. Lodging for session on 01/04/2022. - Applies to Williams, Lindsey M.			109.89	01/03/2022
<b>220410094</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>198.62</b>	
Lodging - Harrisburg. Lodging for session 02/07/2022. - Applies to Williams, Lindsey M.			99.32	02/07/2022
Lodging - Harrisburg. Lodging for session on 02/08/2022. - Applies to Williams, Lindsey M.			99.30	02/08/2022
<b>220410096</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>397.20</b>	
Lodging - 02/07/2022. Harrisburg. Lodging for session on 02/07/2022 for Megan Winters. - Applies to Winters, Megan E.			99.30	02/07/2022
Lodging - 02/07/2022. Harrisburg. Lodging for session on 02/07/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			99.30	02/07/2022
Lodging - 02/08/2022. Harrisburg. Lodging for session on 02/08/2022 for Megan Winters. - Applies to Winters, Megan E.			99.30	02/08/2022
Lodging - 02/08/2022. Harrisburg. Lodging for session on 02/08/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			99.30	02/08/2022
<b>220410115</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>714.00</b>	
Meeting meals - 02/09/2022. South Hampton Township School District Soccer Team visit to the Capitol and lunch with Senator Lindsey Williams. There were 49 constituents in total. Senator Lindsey Williams did not eat with this group. - Applies to Williams, Lindsey M.			714.00	02/09/2022
<b>220460179</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>57.61</b>	
Utilities - 01/15/2022-02/13/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			57.61	02/16/2022
<b>220470041</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>270.36</b>	
Utilities - 01/05/2022-02/05/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			270.36	02/07/2022
<b>220480147</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>84.83</b>	
Member mileage - 01/03/2022 to 01/04/2022. 145 miles - Applies to Williams, Lindsey M.			84.83	01/04/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220480239</b>	<b>Pretium Property Management, LLC</b>	<b>Voucher Total:</b>	<b>857.50</b>	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	03/01/2022
<b>220480245</b>	<b>Delta Property Management Inc.</b>	<b>Voucher Total:</b>	<b>2,966.08</b>	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	03/01/2022
<b>220530122</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>55.20</b>	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Williams, Lindsey M.			3.68	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Williams, Lindsey M.			51.52	02/21/2022
<b>220560038</b>	<b>Shank Waste Service, Inc</b>	<b>Voucher Total:</b>	<b>41.73</b>	
District maintenance services - 03/01/2022-03/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	02/20/2022
<b>220560117</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	02/19/2022