

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211930165	Peoples Natural Gas	Voucher Total:	20.02	
Utilities - 06/04/2021-07/02/2021 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			20.02	07/02/2021
211970111	Pretium Property Management, LLC	Voucher Total:	823.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			823.50	08/01/2021
211970120	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	08/01/2021
212010293	West Penn Power Company	Voucher Total:	190.31	
Utilities - 06/17/2021-07/18/2021 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			190.31	07/21/2021
212020192	Williams, Lindsey M.	Voucher Total:	599.40	
Lodging - Session, Harrisburg - Applies to Williams, Lindsey M.			119.88	06/21/2021
Lodging - Session, Harrisburg - Applies to Williams, Lindsey M.			119.88	06/22/2021
Lodging - Session, Harrisburg - Applies to Williams, Lindsey M.			119.88	06/23/2021
Lodging - Session, Harrisburg - Applies to Williams, Lindsey M.			119.88	06/24/2021
Lodging - Session, Harrisburg - Applies to Williams, Lindsey M.			119.88	06/25/2021
212070033	Adjustment transaction	Voucher Total:	23.04	
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Williams, Lindsey M.			23.04	07/22/2021
212070097	Shank Waste Service, Inc	Voucher Total:	41.73	
District maintenance services - 08/01/2021-08/31/2021 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	07/20/2021