Senate of Pennsylvania Expense Report

Month Ended 03/31/2022

Member: Lindsey M. Williams District #: 38						
Voucher# Expense	Payee	Voucher Total	Amount	Incur Date		
220480077	iConstituent, LLC	Voucher Total:	289.09			
Professional services - 10/22/2021. Robocall for Senator Lindsey Williams' Shredding Event with Rep. Emily Kinkead on 10/23/2021 Applies to Williams, Lindsey M.			289.09	10/28/2021		
220480092	W.B. Mason Company, Inc.	Voucher Total:_	333.19			
Office supplies - 01/24 Applies to Williams, L	247.80	01/25/2022				
Consumable supplies - 01/24/2022. Pittsburgh. Supplies for the McKnight District Office Applies to Williams, Lindsey M.			36.38	01/26/2022		
Office supplies - 01/24/2022. Pittsburgh. Office supplies for the McKnight District Office Applies to Williams, Lindsey M.			49.01	02/01/2022		
220600075	Vector Security, Inc	Voucher Total:	2,975.00			
	- Installation of buzz-in door with camera, Pittsburgh - 500 blies to Williams, Lindsey M.	00 McKnight	2,975.00	02/23/2022		
220690199	Breski's Beverage Distributors	Voucher Total:	177.39			
Consumable supplies - 03/10/2022. Harrisburg Applies to Williams, Lindsey M.			177.39	03/10/2022		
220730099	Peoples Natural Gas	Voucher Total:	207.42			
Utilities - 02/05/2022-03/07/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				03/07/2022		
220760095	West Penn Power Company	Voucher Total:	55.60			
Utilities - 02/14/2022-03/15/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				03/18/2022		
220810211	Pretium Property Management, LLC	Voucher Total:	795.49			
District office lease - 01/01/2021-12/31/2021 CAM adjustment - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			-62.01	12/31/2021		
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	04/01/2022		
220810217	Delta Property Management Inc.	Voucher Total:_	2,966.08			
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, 2,966.08 Lindsey M.						
220830104	Adjustment transaction	Voucher Total:	7,226.92			
Bulk mailing postage	- 33,438 pieces - Applies to Williams, Lindsey M.	_	7,216.05	03/10/2022		
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Williams, Lindsey M.			10.87	03/23/2022		

Senate of Pennsylvania Expense Report Month Ended 03/31/2022

Member: Lindsey M. Williams	District #: 38
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Voucher # Expense	Payee	_Voucher Total	Amount	Incur Date
220870097	Shank Waste Service, Inc	Voucher Total:	45.49	
District maintenance services - 04/01/2022-04/30/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			45.49	03/20/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	03/22/2022
220880094	Harrison Township Water Authority	Voucher Total:_	58.08	
Utilities - 12/15/2021-03/15/2022 water, Natrona Heights-1826 Union Avenue - Applies to 5 Williams, Lindsey M.				03/15/2022