

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950030	Williams, Lindsey M.	Voucher Total:	1,219.14	
Member mileage - 03/03/2022 - 03/04/2022. 416 miles - Applies to Williams, Lindsey M.				
			243.36	03/04/2022
Member mileage - 03/06/2022 - 03/07/2022. 420 miles. - Applies to Williams, Lindsey M.				
			245.70	03/07/2022
Member mileage - 03/10/2022. 416 miles - Applies to Williams, Lindsey M.				
			243.36	03/10/2022
Member mileage - 03/15/2022 - 03/16/2022. 416 miles - Applies to Williams, Lindsey M.				
			243.36	03/16/2022
Member mileage - 03/28/2022 - 03/30/2022. 416 miles - Applies to Williams, Lindsey M.				
			243.36	03/30/2022
221454345	C&J Catering, LLC	Voucher Total:	499.08	
Meeting meals - 05/25/2022. Ross Township Police Officers visit to the Capitol for recognition of their 100th Anniversary as a police force and lunch with Senator Lindsey Williams. There were 25 people in attendance which included the Senator. - Applies to Williams, Lindsey M.				
			499.08	05/25/2022
221514959	Shank Waste Service, Inc	Voucher Total:	45.49	
Utilities - 06/01/2022-06/30/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				
			45.49	05/20/2022
221525150	Williams, Lindsey M.	Voucher Total:	331.52	
Lodging - 03/03/2022. Mechanicsburg. Lodging to attend Budget Hearings. - Applies to Williams, Lindsey M.				
			104.64	03/03/2022
Lodging - 03/15/2022. Harrisburg. Lodging to attend Budget Hearings. - Applies to Williams, Lindsey M.				
			129.87	03/15/2022
Lodging - 03/28/2022. Mechanicsburg. Lodging to attend Committee meetings. - Applies to Williams, Lindsey M.				
			97.01	03/28/2022
221525152	Williams, Lindsey M.	Voucher Total:	97.01	
Lodging - 03/29/2022. Mechanicsburg. Lodging for session 03/30/2022. - Applies to Williams, Lindsey M.				
			97.01	03/29/2022
221525154	Williams, Lindsey M.	Voucher Total:	146.44	
Lodging - 04/04/2022. Harrisburg. Lodging for session on 04/04/2022 - Applies to Williams, Lindsey M.				
			73.22	04/04/2022
Lodging - 04/05/2022. Harrisburg. Lodging for session on 04/05/2022 - Applies to Williams, Lindsey M.				
			73.22	04/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525155	Williams, Lindsey M.	Voucher Total:	292.80	
Lodging - 04/04/2022. Harrisburg. Lodging for session 04/04/2022. - Applies to Winters, Megan E.			73.20	04/04/2022
Lodging - 04/04/2022. Harrisburg. Lodging for session on 04/04/2022. - Applies to Kleiman, Cheryl R.			73.20	04/04/2022
Lodging - 04/05/2022. Harrisburg. Lodging for session 04/05/2022. - Applies to Winters, Megan E.			73.20	04/05/2022
Lodging - 04/05/2022. Harrisburg. Lodging for session on 04/05/2022. - Applies to Kleiman, Cheryl R.			73.20	04/05/2022
221525160	Williams, Lindsey M.	Voucher Total:	230.94	
Lodging - 05/23/2022. Harrisburg. Lodging for session on 05/23/2022. - Applies to Williams, Lindsey M.			115.47	05/23/2022
Lodging - 05/24/2022. Harrisburg. Lodging for session on 05/24/2022. - Applies to Williams, Lindsey M.			115.47	05/24/2022
221525162	Williams, Lindsey M.	Voucher Total:	461.87	
Lodging - 05/23/2022. Harrisburg. Lodging for session on 05/23/2022. - Applies to Winters, Megan E.			115.47	05/23/2022
Lodging - 05/23/2022. Harrisburg. Lodging for session on 05/23/2022. - Applies to Kleiman, Cheryl R.			115.47	05/23/2022
Lodging - 05/24/2022. Harrisburg. Lodging for session on 05/24/2022. - Applies to Winters, Megan E.			115.47	05/24/2022
Lodging - 05/24/2022. Harrisburg. Lodging for session on 05/24/2022. - Applies to Kleiman, Cheryl R.			115.46	05/24/2022
221525167	Kleiman, Cheryl R.	Voucher Total:	284.48	
Parking & tolls - Tolls, 04/04/2022 to 04/07/2022. - Applies to Kleiman, Cheryl R.			45.80	04/07/2022
Employee mileage - 04/04/2022 - 04/07/2022, 408 miles, Pittsburgh=Harrisburg - Applies to Kleiman, Cheryl R.			238.68	04/07/2022
221575784	Adjustment transaction	Voucher Total:	25.16	
Flags - order 64913 from 30062-21 - Applies to Williams, Lindsey M.			25.16	06/06/2022
221596149	Williams, Lindsey M.	Voucher Total:	239.76	
Lodging - 06/06/2020. Harrisburg. Lodging for session on 06/06/2022. - Applies to Williams, Lindsey M.			119.88	06/06/2022
Lodging - 06/07/2020. Harrisburg. Lodging for session on 06/07/2022. - Applies to Williams, Lindsey M.			119.88	06/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

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District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596150	Williams, Lindsey M.	Voucher Total:	479.50	
Lodging - 06/06/2022. Harrisburg. Lodging for session on 06/06/2022. - Applies to Winters, Megan E.				119.88 06/06/2022
Lodging - 06/06/2022. Harrisburg. Lodging for session on 06/06/2022. - Applies to Kleiman, Cheryl R.				119.87 06/06/2022
Lodging - 06/07/2022. Harrisburg. Lodging for session on 06/07/2022. - Applies to Winters, Megan E.				119.88 06/07/2022
Lodging - 06/07/2022. Harrisburg. Lodging for session on 06/07/2022. - Applies to Kleiman, Cheryl R.				119.87 06/07/2022
221596157	Fratangelo, Caiden S.	Voucher Total:	161.23	
Lodging - 04/10/2022. Harrisburg. Lodging for speaking event in Harrisburg during session on 04/11/2022. - Applies to Fratangelo, Caiden S.				80.62 04/10/2022
Lodging - 04/10/2022. Harrisburg. Lodging for speaking event in Harrisburg during session on 04/11/2022. - Applies to Lopez, Ronaldo D.				80.61 04/10/2022
221596190	Lopez, Ronaldo D.	Voucher Total:	266.76	
Employee mileage - 04/10/2022-04/11/2022, 456 miles, Pittsburgh=Harrisburg - Applies to Lopez, Ronaldo D.				266.76 04/11/2022
221596207	Winters, Megan E.	Voucher Total:	350.00	
Meeting meals - 04/09/2022. Pittsburgh. Trout stocking day and lunch with Boy Scout Troop 186. There were 30 people in attendance which included the Senator. - Applies to Williams, Lindsey M.				350.00 04/09/2022
221616801	Peoples Natural Gas	Voucher Total:	33.27	
Utilities - 05/05/2022-06/06/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				33.27 06/06/2022
221646887	Sokol Cleaning LLC	Voucher Total:	325.00	
District maintenance services - 04/01/2022, 04/08/2022, 04/15/2022, 04/22/2022, 04/29/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				325.00 04/29/2022
221646889	Sokol Cleaning LLC	Voucher Total:	308.88	
District maintenance services - 05/06/2022, 05/13/2022, 05/20/2022, 05/27/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				260.00 05/31/2022
Office supplies - 05/31/2022. Cleaning supplies for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				48.88 05/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221667881	Winters, Megan E.	Voucher Total:	289.66	
Parking & tolls - Tolls 06/06/2022 to 06/08/2022. - Applies to Winters, Megan E.				46.30 06/08/2022
Employee mileage - 06/06/2022 - 06/08/2022, 416 miles, Pittsburgh=Harrisburg - Applies to Winters, Megan E.				243.36 06/08/2022
221667910	Williams, Lindsey M.	Voucher Total:	224.79	
Lodging - 06/13/2022. Harrisburg. Lodging for session on 06/13/2022. - Applies to Williams, Lindsey M.				112.40 06/13/2022
Lodging - 06/14/2022. Harrisburg. Lodging for session on 06/14/2022. - Applies to Williams, Lindsey M.				112.39 06/14/2022
221667911	Williams, Lindsey M.	Voucher Total:	449.56	
Lodging - 06/13/2022. Harrisburg. Lodging for session on 06/13/2022. - Applies to Winters, Megan E.				112.39 06/13/2022
Lodging - 06/13/2022. Harrisburg. Lodging for session on 06/13/2022. - Applies to Kleiman, Cheryl R.				112.39 06/13/2022
Lodging - 06/14/2022. Harrisburg. Lodging for session on 06/14/2022. - Applies to Winters, Megan E.				112.39 06/14/2022
Lodging - 06/14/2022. Harrisburg. Lodging for session on 06/14/2022. - Applies to Kleiman, Cheryl R.				112.39 06/14/2022
221678220	West Penn Power Company	Voucher Total:	71.03	
Utilities - 05/16/2022-06/14/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				71.03 06/17/2022
221718631	Pretium Property Management, LLC	Voucher Total:	857.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				857.50 07/01/2022
221718637	Delta Property Management Inc.	Voucher Total:	2,966.08	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				2,966.08 07/01/2022
221739184	Kleiman, Cheryl R.	Voucher Total:	284.48	
Parking & tolls - 06/13/2022 to 06/15/2022 Tolls - Applies to Kleiman, Cheryl R.				45.80 06/15/2022
Employee mileage - 06/13/2022 to 06/15/2022. Pittsburgh=Harrisburg. 408 miles. - Applies to Kleiman, Cheryl R.				238.68 06/15/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				49.70 06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				49.70 06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739272	W.B. Mason Company, Inc.	Voucher Total:	79.97	
Consumable supplies - 06/13/2022. Pittsburgh. Supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			79.97	06/13/2022
221739280	Muller, Grace K.	Voucher Total:	18.37	
Employee mileage - 06/21/2022. Pittsburgh. 31.4 miles - Applies to Muller, Grace K.			18.37	06/21/2022
221739281	Muller, Grace K.	Voucher Total:	25.00	
Administrative services - Cost of rental table for Health and Wellness Event on 04/26/2022 in Natrona Heights. - Applies to Williams, Lindsey M.			25.00	04/11/2022
221789738	Williams, Lindsey M.	Voucher Total:	259.74	
Lodging - 06/20/2022. Harrisburg. Lodging for session - Applies to Williams, Lindsey M.			129.87	06/20/2022
Lodging - 06/21/2022. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.			129.87	06/21/2022
221789754	Kleiman, Cheryl R.	Voucher Total:	544.22	
Lodging - 06/20/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	06/20/2022
Lodging - 06/21/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	06/21/2022
Employee mileage - 06/20/2022 to 06/22/2022. Pittsburgh = Harrisburg. 408 miles. - Applies to Kleiman, Cheryl R.			238.68	06/22/2022
Parking & tolls - 06/20/2022 to 06/22/2022, Tolls - Applies to Kleiman, Cheryl R.			45.80	06/22/2022
221789765	Williams, Lindsey M.	Voucher Total:	486.72	
Member mileage - 04/04/2022 to 04/06/2022. Pittsburgh = Harrisburg. 416 miles. - Applies to Williams, Lindsey M.			243.36	04/06/2022
Member mileage - 04/11/2022 to 04/13/2022. Pittsburgh = Harrisburg. 416 miles. - Applies to Williams, Lindsey M.			243.36	04/13/2022
221789768	Williams, Lindsey M.	Voucher Total:	243.36	
Member mileage - 05/23/2022 to 05/25/2022. Pittsburgh = Harrisburg. 416 miles. - Applies to Williams, Lindsey M.			243.36	05/25/2022
221789785	Adjustment transaction	Voucher Total:	11,414.05	
Metered mail postage - 5000 McKnight Road, Suite 405 Pittsburgh - Applies to Williams, Lindsey M.			99.00	06/13/2022
Newsletters - 47,686 pieces - Applies to Williams, Lindsey M.			11,287.31	06/23/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Williams, Lindsey M.			2.62	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Williams, Lindsey M.			25.12	06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221789793	Williams, Lindsey M.	Voucher Total:	486.72	
Member mileage - 06/06/2022 to 06/08/2022. Pittsburgh = Harrisburg. 416 miles - Applies to Williams, Lindsey M.				243.36 06/08/2022
Member mileage - 06/13/2022 to 06/15/2022. Pittsburgh = Harrisburg. 416 miles. - Applies to Williams, Lindsey M.				243.36 06/15/2022
221799912	W.B. Mason Company, Inc.	Voucher Total:	161.96	
Consumable supplies - 03/28/2022. Pittsburgh. Supplies for the McKnight Office. - Applies to Williams, Lindsey M.				161.96 03/28/2022
221799914	W.B. Mason Company, Inc.	Voucher Total:	560.84	
Office supplies - 06/09/2022. Pittsburgh. Office supplies for McKnight office. - Applies to Williams, Lindsey M.				295.45 06/09/2022
Office supplies - 06/10/2022. Pittsburgh. Office supplies for McKnight office. - Applies to Williams, Lindsey M.				175.72 06/10/2022
Consumable supplies - 06/15/2022. Pittsburgh. Office supplies for McKnight office. - Applies to Williams, Lindsey M.				14.45 06/15/2022
Office supplies - 06/20/2022. Pittsburgh. Office supplies for McKnight office. - Applies to Williams, Lindsey M.				75.22 06/20/2022
221810391	Adjustment transaction	Voucher Total:	3.02	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Williams, Lindsey M.				3.02 06/29/2022
221810472	Harrison Township Water Authority	Voucher Total:	59.33	
Utilities - 03/15/2022-06/15/2022 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				59.33 06/15/2022
221810810	Shank Waste Service, Inc	Voucher Total:	50.04	
Utilities - 07/01/2022-07/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				50.04 06/20/2022