Senate of Pennsylvania Expense Report

Month Ended 07/31/2022

Member: Anthony	H. Williams D	istrict #: 8		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221882001	WEX Bank	Voucher Total:	621.47	
Other transportation Applies to Williams,	expenses - 06/01/2022-06/29/2022 Gas DGS Anthony H.	S Vehicle# 007-11-3556 -	541.97	06/30/2022
	expenses - 06/08/2022 car wash with detaile 56 - Applies to Williams, Anthony H.	d inside and outside, DGS	79.50	06/30/2022
221922486	Brown's Super Stores, Inc.	Voucher Total:_	131.85	
	es - Consumable supplies purchased for the o 1901 Island Ave, Philadelphia, PA 19153 Ap		131.85	06/15/2022
221922490	Realer Cleaning Service LLC	Voucher Total:	550.00	
06/11/2022, 06/15/2	e services - Office cleaning on 06/01/2022, 06/022, 06/18/2022, 06/22/2022 & 06/25/2022 of located at 2901 Island Ave, Philadelphia, PA	the District Office of Senator	400.00	07/08/2022
06/25/2022 of the O	e services - Office cleaning on 06/04/2022, 06/ ffice of Senator Anthony H. Williams located a 50 Applies to Williams, Anthony H.		100.00	07/08/2022
06/25/2022 of the O	e services - Office cleaning on 06/04/2022, 06/ ffice of Senator Anthony H. Williams located a 145 Applies to Williams, Anthony H.		50.00	07/08/2022
221922494	Williams, Anthony H.	Voucher Total:_	128.00	
Session per diem - I Williams, Anthony H	Harrisburg No overnight stay Session Day 06/. l.	21/2022 Applies to	64.00	06/21/2022
Session per diem - I Williams, Anthony H	Harrisburg No overnight stay Session Day 06/. l.	29/2022 Applies to	64.00	06/29/2022
221922499	Williams, Anthony H.	Voucher Total:	266.00	
Session per diem - I diem Applies to W	Harrisburg lodging expenses incurred for Sess illiams, Anthony H.	ion Day 07/07/2022 per	202.00	07/07/2022
Session per diem - I to Williams, Anthony	Harrisburg no overnight stay Session Day 07/0 / H.	08/2022 per diem Applies	64.00	07/08/2022

Voucher#	_		_	
Expense	Payee	Voucher Total	Amount	Incur Date
221922507	Williams, Anthony H.	Voucher Total:_	59.40	
•	tolls from Valley Forge, PA (326) = Harrisburg East, F Villiams Session Day 06/21/2022 Applies to William	,	19.80	06/21/2022
O .	tolls from Valley Forge, PA (326) = Harrisburg East, F Villiams Session Day 06/29/2022 Applies to William	,	19.80	06/29/2022
	tolls from Valley Forge, PA (326) - Harrisburg East, P Session Day 07/07/2022 Applies to Williams, Antho		9.90	07/07/2022
	tolls from Harrisburg East, PA (247) - Valley Forge, P from Session Day 07/08/2022 - Applies to Williams, A		9.90	07/08/2022
221932690	PECO Energy	Voucher Total:	77.24	
Utilities - 06/06/2022- Applies to Williams, A	-07/06/2022 electric, Lansdowne-85 North Lansdowne Anthony H.	e Avenue, Suite 5 -	77.24	07/06/2022
221943574	Williams, Anthony H.	Voucher Total:	186.88	
Legislative meals	Total expense of \$186.88 - \$112.12 Applies to 3 Cons	stituents/Other.	112.12	07/13/2022
Legislative meals	Total expense of \$186.88 - \$37.38 Applies to Williams	s, Anthony H.	37.38	07/13/2022
Legislative meals	Total expense of \$186.88 - \$37.38 Applies to Patton,	Cortez E.	37.38	07/13/2022
221994065	Taylor, Rudolph H. III	Voucher Total:	40.62	
Legislative meals - Meal with after attending Waste Management legislative briefing on behalf of Senator Anthony H. Williams. Meeting with a constituent held to discuss waste management issues in Delaware County and the legislative agenda that may help support their efforts Total expense of \$40.62 - \$20.31 Applies to Taylor, Rudolph H. III			20.31	07/12/2022
of Senator Anthony H management issues i	eal with after attending Waste Management legislative. I. Williams. Meeting with a constituent held to discuss in Delaware County and the legislative agenda that makense of \$40.62 - \$20.31 Applies to 1 Constituents/C	s waste ay help support	20.31	07/12/2022

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222004429	Williams, Anthony H.	Voucher Total:	715.00	_
Legislative meals	Total expense of \$715.00 - \$65.00 Applies to 1 Cor	nstituents/Other.	65.00	07/18/2022
Legislative meals	Total expense of \$715.00 - \$65.00 Applies to Willia	ms, Jonathan D.	65.00	07/18/2022
Legislative meals	Total expense of \$715.00 - \$65.00 Applies to Willia	ms, Anthony H.	65.00	07/18/2022
Legislative meals	Total expense of \$715.00 - \$65.00 Applies to Tate,	Brenda R.	65.00	07/18/2022
Legislative meals	Total expense of \$715.00 - \$65.00 Applies to Patto	n, Cortez E.	65.00	07/18/2022
Legislative meals	Total expense of \$715.00 - \$65.00 Applies to Hall,	Sabrina L.	65.00	07/18/2022
Legislative meals	Total expense of \$715.00 - \$65.00 Applies to Water	rs, Ethel E.	65.00	07/18/2022
Legislative meals	- Total expense of \$715.00 - \$65.00 Applies to Murra	ay, Robert J. Jr.	65.00	07/18/2022
Legislative meals	Total expense of \$715.00 - \$65.00 Applies to Norm	an, Joy C.	65.00	07/18/2022
Legislative meals	Total expense of \$715.00 - \$65.00 Applies to Alexa	nder, Wilson R.	65.00	07/18/2022
Legislative meals	Total expense of \$715.00 - \$65.00 Applies to Carte	r, Dana A.	65.00	07/18/2022

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
222004441	Patton, Cortez E.	Voucher Total:	942.60	modi Bate
Employee mileage - Philadelphia, PA 191	222 total miles incurred for Session Day 6/28/2022 53 (District Office of Senator Anthony H. Williams = Williams N. 3rd St, Harrisburg, PA 17120) Applies	from 2901 Island Ave, Harrisburg Office of	129.87	06/28/2022
	Meal while providing support for Senator Anthony H. pplies to Patton, Cortez E.	. Williams on Session	21.41	06/28/2022
	al tolls from Valley Forge, PA (326) = Harrisburg, PA ator Anthony H. Williams during Session Day 06/28/		19.80	06/28/2022
Philadelphia, PA 191	222 total miles incurred for Session Day 6/29/2022 53 (District Office of Senator Anthony H. Williams = Williams N. 3rd St, Harrisburg, PA 17120) Applies	= Harrisburg Office of	129.87	06/29/2022
_	Meal while providing support for Senator Anthony H. pplies to Patton, Cortez E.	. Williams on Session	16.93	06/29/2022
_	Meal while providing support for Senator Anthony H. pplies to Patton, Cortez E.	. Williams on Session	32.28	06/29/2022
	s from Valley Forge, PA (326) - Harrisburg, PA East anthony H. Williams during Session Day 06/29/2022		9.90	06/29/2022
Philadelphia, PA 191	222 total miles incurred for Session Day 6/30/2022 53 (District Office of Senator Anthony H. Williams = Williams N. 3rd St, Harrisburg, PA 17120) Applies	Harrisburg Office of	129.87	06/30/2022
_	Meal while providing support for Senator Anthony H. pplies to Patton, Cortez E.	. Williams on Session	34.98	06/30/2022
	Meal while providing support for Senator Anthony H. pplies to Patton, Cortez E.	. Williams on Session	13.41	06/30/2022
	al tolls from Valley Forge, PA (326) = Harrisburg, PA ator Anthony H. Williams during Session Day 06/30/		19.80	06/30/2022
Philadelphia, PA 191	111 total miles incurred for Session Day 7/07/2022 53 (District Office of Senator Anthony H. Williams - Williams N. 3rd St, Harrisburg, PA 17120) Applies	Harrisburg Office of	69.38	07/07/2022
	overnight stay as staff support to Senator Anthony 2022 Applies to Patton, Cortez E.	H. Williams during	129.87	07/07/2022
	Meal while providing support for Senator Anthony H. pplies to Patton, Cortez E.	. Williams on Session	10.95	07/07/2022
	Meal while providing support for Senator Anthony H. pplies to Patton, Cortez E.	. Williams on Session	6.67	07/07/2022
	s from Valley Forge, PA (326) - Harrisburg, PA East Inthony H. Williams during Session Day 07/07/2022		9.90	07/07/2022

Member: Anthony H. Williams	District #: 8
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Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
Office of Senator Ant	111 total miles incurred for Session Day 07/08/2022 fro hony H. Williams N. 3rd St, Harrisburg, PA 17120 - 29 53 District Office of Senator Anthony H. Williams Ap	01 Island Ave,	69.37	07/08/2022
•	leal while providing support for Senator Anthony H. Wi oplies to Patton, Cortez E.	lliams on Session	13.44	07/08/2022
•	leal while providing support for Senator Anthony H. Wi oplies to Patton, Cortez E.	lliams on Session	65.00	07/08/2022
	I tolls from Harrisburg, PA East (247) - Valley Forge, F rt to Senator Anthony H. Williams during Session Day ortez E.		9.90	07/08/2022
222004455	Patton, Cortez E.	Voucher Total:	277.75	
	es - 07/01/2022 - 06/30/2023 annual registration fee fo nator Anthony H. Williams Applies to Williams, Antho		277.75	07/15/2022
222014511	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease -	Philadelphia - 2103 Snyder Avenue - Applies to Willian	ms, Anthony H.	500.00	08/01/2022
222014526	Child Guidance Resource Centers	Voucher Total:	4,098.41	
District office lease -	Philadelphia - 2901 Island Avenue - Applies to William	s, Anthony H.	4,098.41	08/01/2022
222014587	Micozzie Realtors	Voucher Total:_	1,440.00	
District office lease - Anthony H.	Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - App	lies to Williams,	1,440.00	08/01/2022
222034923	Department of General Services	Voucher Total:_	650.00	
Vehicle lease - 06/01 Anthony H.	/2022-06/30/2022 DGS Vehicle# 007-11-3556 - Applie	s to Williams,	650.00	07/18/2022

Senate of Pennsylvania Expense Report

Month Ended 07/31/2022

Member: Anthony H. Williams	District #: 8
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
222034954	Williams, Anthony H.	Voucher Total:	206.16		
	Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) for Session Day 06/06/2022 Applies to Williams, Anthony H.				
•	Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) for Session Day 06/07/2022 Applies to Williams, Anthony H.				
	al tolls from Valley Forge, PA (326) = Harrisburg, PA 2022 Applies to Williams, Anthony H.	A East (247) for	19.80	06/13/2022	
	ls from Valley Forge, PA (326) - Harrisburg, PA Eas es to Williams, Anthony H.	t (247) for Session Day	9.90	06/14/2022	
	ls from Harrisburg, PA East (247) - Valley Forge, PA es to Williams, Anthony H.	A (326) for Session Day	9.90	06/15/2022	
Senator Anthony H.	Communication services - 07/17/2022 - 08/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 Applies to Williams, Anthony H.			07/18/2022	
222065082	Williams, Anthony H.	Voucher Total:	266.00		
Session per diem - Williams, Anthony H	Harrisburg, No overnight stay for Session Day 06/1 I.	3/2022 Applies to	64.00	06/13/2022	
•	Session per diem - Harrisburg lodging expenses incurred stay for Session Day 06/14/2022 Applies to Williams, Anthony H.		202.00	06/14/2022	
222075330	Adjustment transaction	Voucher Total:	24.02		
Mailing services - 00	6/30/2022-07/24/2022 UPS - Applies to Williams, A	nthony H.	24.02	07/24/2022	
222075390	Realer Cleaning Service LLC	Voucher Total:	550.00		
District maintenance services - 05/04/2022, 05/07/2022, 05/11/2022, 05/14/2022, 05/18/2022, 05/21/2022, 05/25/2022 & 05/28/2022; Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA - Applies to Williams, Anthony H.				07/08/2022	
District maintenance services - 05/07/2022, 05/14/2022, 05/21/2022 & 05/28/2022; Office 100.00 cleaning of the Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050 Applies to Williams, Anthony H.			07/08/2022		
				07/08/2022	

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095673	Vector Security, Inc	Voucher Total:	79.90	
	vices - $08/04/2022$ - $09/03/2022$ monthly monitoring for the H. Williams located at 2901 Island Ave, Philadelphia, Phy H.		39.95	07/25/2022
Professional services - 08/04/2022 - 09/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050 Applies to Williams, Anthony H.		39.95	07/25/2022	