

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221882032	Adjustment transaction	Voucher Total:	38.60	
Flags - order 65195 from 30062-21 - Applies to Williams, Lindsey M.			38.60	07/07/2022
221953749	Peoples Natural Gas	Voucher Total:	19.44	
Utilities - 06/06/2022-07/06/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			19.44	07/07/2022
221994098	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 06/03/2022; 06/10/2022; 06/17/2022; 06/24/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	06/30/2022
221994186	Winters, Megan E.	Voucher Total:	345.87	
Lodging - 07/06/2022. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			167.66	07/06/2022
Lodging - 07/07/2022. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			178.21	07/07/2022
221994188	Kleiman, Cheryl R.	Voucher Total:	519.48	
Lodging - 06/27/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	06/27/2022
Lodging - 06/28/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	06/28/2022
Lodging - 06/29/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	06/29/2022
Lodging - 06/30/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	06/30/2022
221994191	Kleiman, Cheryl R.	Voucher Total:	259.74	
Lodging - 07/06/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	07/06/2022
Lodging - 07/07/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	07/07/2022
221994201	Williams, Lindsey M.	Voucher Total:	259.74	
Lodging - 07/06/2022. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.			129.87	07/06/2022
Lodging - 07/07/2022. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.			129.87	07/07/2022
222014570	Pretium Property Management, LLC	Voucher Total:	857.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	08/01/2022
222014576	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	08/01/2022
222014635	West Penn Power Company	Voucher Total:	209.68	
Utilities - 06/15/2022-07/17/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			209.68	07/20/2022

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222034965	Winters, Megan E.	Voucher Total:	18.10	
Consumable supplies - 07/21/2022. Pittsburgh. State budget presentation with residents of Promedica North Hills. - Applies to Williams, Lindsey M.				18.10 07/21/2022
222075375	Adjustment transaction	Voucher Total:	3.26	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Williams, Lindsey M.				3.26 07/24/2022