## Senate of Pennsylvania Expense Report

## Month Ended 11/30/2022

Member: Lindsey M. Williams District #: 38						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
222919547	Williams, Lindsey M.	Voucher Total:	46.90			
Parking & tolls - 05/2	3/2022 to 05/25/2022. Tolls Applies to Williams, Lindse	_	46.90	05/25/2022		
223113137	Peoples Natural Gas	Voucher Total:_	129.18			
Utilities - 10/04/2022-11/02/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - 129.18 1 Applies to Williams, Lindsey M.						
223143652	Winters, Megan E.	Voucher Total:	14.00			
Parking & tolls - Park M.	ing for Literacy Pittsburgh event 11/10/22 - Applies to Wi	_	14.00	11/10/2022		
223214738	West Penn Power Company	Voucher Total:	51.01			
Utilities - 10/17/2022- Williams, Lindsey M.	-11/14/2022 electric, Natrona Heights-1826 Union Avenue	_	51.01	11/17/2022		
223214749	Winters, Megan E.	Voucher Total:	249.74			
•	taff lunch for Constituent Services Day presentation by those of \$249.74 - \$24.98 Applies to Muller, Grace K.	e Senate Dems	24.98	11/10/2022		
•	taff lunch for Constituent Services Day presentation by those of \$249.74 - \$24.98 Applies to Williams, Lindsey M.	e Senate Dems	24.98	11/10/2022		
•	taff lunch for Constituent Services Day presentation by these of \$249.74 - \$24.98 Applies to Winters, Megan E.	e Senate Dems	24.98	11/10/2022		
	taff lunch for Constituent Services Day presentation by these of \$249.74 - \$24.97 Applies to Semler, Jessica S.	e Senate Dems	24.97	11/10/2022		
•	taff lunch for Constituent Services Day presentation by these of \$249.74 - \$24.97 Applies to Boyle, Rebecca R.	e Senate Dems	24.97	11/10/2022		
	taff lunch for Constituent Services Day presentation by those of \$249.74 - \$24.97 Applies to Fratangelo, Caiden S.	e Senate Dems	24.97	11/10/2022		
•	taff lunch for Constituent Services Day presentation by these of \$249.74 - \$24.98 Applies to Morden, Ryan R.	e Senate Dems	24.98	11/10/2022		
•	taff lunch for Constituent Services Day presentation by these of \$249.74 - \$24.97 Applies to Oberst-Horner, Marilyr		24.97	11/10/2022		
•	taff lunch for Constituent Services Day presentation by these of \$249.74 - \$24.97 Applies to Lopez, Ronaldo D.	e Senate Dems	24.97	11/10/2022		
	taff lunch for Constituent Services Day presentation by these of \$249.74 - \$24.97 Applies to Kleiman, Cheryl R.	e Senate Dems	24.97	11/10/2022		
223225242	Delta Property Management Inc.	Voucher Total:	2,966.08			
District office lease -	Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to	Williams,	2,966.08	12/01/2022		

Lindsey M.

## **Senate of Pennsylvania Expense Report** Month Ended 11/30/2022

Member: Lindsey M. Williams District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225260	Heights Plaza Partners LLC	Voucher Total:	857.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	12/01/2022
223267168	Adjustment transaction	Voucher Total:	109.89	
Metered mail postage - 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.			100.00	11/16/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Williams, Lindsey M.			5.45	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Williams, Lindsey M.			4.44	11/20/2022
223337657	Shank Waste Service, Inc	Voucher Total:_	52.04	
Utilities - 12/01/2022-12/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				11/20/2022