# Senate of Pennsylvania Expense Report

### Month Ended 12/31/2022

Member: Anthony H. Williams District #: 8					
Voucher# Expense	Payee	Voucher Total	Amount	Incur Date	
223001427	Taylor, Rudolph H. III	Voucher Total:	48.06		
_	leal while staff support to Senator Anthony I pplies to Taylor, Rudolph H. III	H. Williams Total expense	12.03	10/26/2022	
_	leal while staff support to Senator Anthony I oplies to Williams, Jonathan D.	H. Williams Total expense	12.03	10/26/2022	
Parking & tolls - Park Taylor, Rudolph H. II	ring while staff support to Senator Anthony H	H. Williams - Applies to	24.00	10/26/2022	
223194242	Staples, Inc.	Voucher Total:	170.27		
	plies ordered for the Office of State Senator Philadelphia, PA 19153 Applies to Williams		48.29	10/29/2022	
	plies ordered for the Office of State Senator Philadelphia, PA 19153 Applies to Williams	•	21.99	10/29/2022	
Philadelphia, PA 191	urchased a folding table for the District Offic 53) of State Senator Anthony H. Williams to r Delaware County constituents Applies to	be used to display state	99.99	10/29/2022	
223204454	Williams, Anthony H.	Voucher Total:	64.00		
Session per diem - H Applies to Williams, A	larrisburg, No overnight stay for Session Da Anthony H.	y per diem for 11/15/2022	64.00	11/15/2022	
223214753	Williams, Anthony H.	Voucher Total:	198.55		
Legislative meals	Total expense of \$198.55 - \$49.64 Applies	to Williams, Anthony H.	49.64	11/05/2022	
Legislative meals	Total expense of \$198.55 - \$148.91 Applies	s to 3 Constituents/Other.	148.91	11/05/2022	
223256819	Williams, Anthony H.	Voucher Total:_	155.43		
Legislative meals	Total expense of \$155.43 - \$103.62 Applies	s to 2 Constituents/Other.	103.62	11/21/2022	
Legislative meals	Total expense of \$155.43 - \$51.81 Applies	to Williams, Anthony H.	51.81	11/21/2022	
223267038	Williams, Anthony H.	Voucher Total:_	19.80		
_	traveling up for Session Day which was to 6) - Harrisburg East, PA (247) Applies to V		9.90	11/14/2022	
_	traveling back from Session Day 11/15/202 PA (326) Applies to Williams, Anthony H.	22 from Harrisburg East, PA	9.90	11/15/2022	
223327319	Staples, Inc.	Voucher Total:	24.49		
	plies purchased for the office of Senator An ladelphia, PA 19153 Applies to Williams, A	-	24.49	04/23/2022	
223327320	Staples, Inc.	Voucher Total:	73.15		
• •	ce supplies purchased for the office of State d Ave, Philadelphia, PA 19153 Applies to	Senator Anthony H. Williams	73.15	04/16/2022	

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Member: Anthony H. Williams District #: 8						
Voucher# Expense	Payee	Voucher Total	Amount	Incur Date		
223337740	Vector Security, Inc	Voucher Total:	49.70			
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	11/21/2022		
223358526	Brown's Super Stores, Inc.	Voucher Total:_	80.67			
Office supplies - Purchased supplies for the District Office of Senator Anthony H. Williams Applies to Williams, Anthony H.			80.67	11/01/2022		
223398924	Williams, Anthony H.	Voucher Total:_	53.22			
Communication servi	ces - 10/24/2022 - 11/23/2022 - Data - Applies to Williams	, Anthony H.	6.75	11/23/2022		
Communication services - 10/24/2022 - 11/23/2022 - Cellular - Applies to Williams, Anthony H.			46.47	11/23/2022		
223419466	Realer Cleaning Service LLC	Voucher Total:	250.00			
District maintenance services - 12/03/2022 Cleaning of carpet in the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 - Applies to Williams, Anthony H.			250.00	12/07/2022		
223419495	WEX Bank	Voucher Total:	196.90			
Other transportation of Applies to Williams, A	expenses - 11/03/2022-11/23/2022 Gas DGS Vehicle# 007 anthony H.	 7-11-3556 -	196.90	11/30/2022		
223469924	PECO Energy	Voucher Total:	141.67			
Utilities - 11/02/2022-12/05/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			141.67	12/05/2022		
223469964	Williams, Anthony H.	Voucher Total:	130.00			
Legislative meals	Total expense of \$130.00 - \$65.00 Applies to 1 Constituer	nts/Other.	65.00	11/29/2022		
Legislative meals Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.			65.00	11/29/2022		
223531409	Sims, Randall B. Sr.	Voucher Total:	40.00			
Parking & tolls - Parking to attend Energy Network Insecurity Event on behalf of Senator Anthony H. Williams, to get information on utility programs to benefit the 8th Senatorial District constituents Applies to Sims, Randall B. Sr.			40.00	12/01/2022		
223541652	Child Guidance Resource Centers	Voucher Total:	4,221.36			
	Philadelphia - 2901 Island Avenue - Applies to Williams, A	_	4,221.36	01/01/2023		
223551909	Adjustment transaction	Voucher Total:	27.46			
Mailing services - 11/2	21/2022-12/18/2022 UPS - Applies to Williams, Anthony F	I	27.46	12/18/2022		

### Senate of Pennsylvania Expense Report Month Ended 12/31/2022

Member: Anthony H. Williams District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562253	Department of General Services	Voucher Total:	723.15	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	10/14/2022
Maintenance agreement - 08/08/2022 DGS Vehicle# 007-11-3556 Oil Change, Replace wiper blades & washer fluid - Applies to Williams, Anthony H.			73.15	10/14/2022