

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231166598	Williams, Lindsey M.	Voucher Total:	55.96	
Consumable supplies - 04/03/2023. Pittsburgh. Donuts for the AARP tax workers at the Shaler Township tax site. - Applies to Williams, Lindsey M.			27.98	04/03/2023
Consumable supplies - 04/26/2023. Pittsburgh. Donuts for the AARP workers at the Ross Township tax site. - Applies to Williams, Lindsey M.			27.98	04/06/2023
231217356	Winters, Megan E.	Voucher Total:	111.24	
Office supplies - 01/30/2023. Pittsburgh. Water Faucet Mount Filtration System and 3-pack cartridge for water filtration system for McKnight Office. - Applies to Williams, Lindsey M.			74.16	01/30/2023
Office supplies - 03/08/2023. Pittsburgh. Water Faucet Mount Filtration System for water filtration system for Harrison Office. - Applies to Williams, Lindsey M.			37.08	03/08/2023
231432103	W.B. Mason Company, Inc.	Voucher Total:	231.12	
Office supplies - 04/26/2023. Pittsburgh. Office supplies for McKnight District Office. - Applies to Williams, Lindsey M.			231.12	04/26/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	05/22/2023
231523659	Winters, Megan E.	Voucher Total:	121.82	
Consumable supplies - Food and coffee order for Sen. Lindsey Williams 05/30/23 district office event. - Applies to Williams, Lindsey M.			121.82	05/30/2023
231523715	Tanya's Catering	Voucher Total:	1,947.00	
Meeting meals - 04/20/2023. Pittsburgh. Catering for Senior Fair at Mount Ararat Community Center. There were 150 people in attendance which included the Senator. - Applies to Williams, Lindsey M.			1,650.00	04/19/2023
Professional services - 04/20/2023. Serving staff, Senior Fair at Mount Ararat Community Center, Pittsburgh. - Applies to Williams, Lindsey M.			297.00	04/19/2023
231584763	Kleiman, Cheryl R.	Voucher Total:	447.53	
Lodging - 05/22/2023. Harrisburg. Lodging for Education Hearing. - Applies to Kleiman, Cheryl R.			132.09	05/22/2023
Employee mileage - 05/22/2023-05/23/2023, 408 miles, Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			267.24	05/23/2023
Parking & tolls - 05/22/2023-05/23/2023. Tolls - Applies to Kleiman, Cheryl R.			48.20	05/23/2023

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231584779	Kleiman, Cheryl R.	Voucher Total:	264.18	
Lodging - 05/08/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			132.09	05/08/2023
Lodging - 05/09/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			132.09	05/09/2023
231584786	Kleiman, Cheryl R.	Voucher Total:	286.38	
Lodging - 06/05/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			143.19	06/05/2023
Lodging - 06/06/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			143.19	06/06/2023
231656548	Peoples Natural Gas	Voucher Total:	19.96	
Utilities - 05/08/2023-06/07/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			19.96	06/07/2023
231707316	West Penn Power Company	Voucher Total:	92.59	
Utilities - 05/16/2023-06/14/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			92.59	06/19/2023
231707337	Winters, Megan E.	Voucher Total:	106.99	
Other Equipment - Utility wagon for event materials. McKnight Office. - Applies to Williams, Lindsey M.			106.99	06/13/2023
231717400	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 06/22/2023-07/21/2023 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			24.00	06/11/2023
231717621	Delta Property Management Inc.	Voucher Total:	3,025.40	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			3,025.40	07/01/2023
231717636	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			901.79	07/01/2023
231727776	Shank Waste Service, Inc	Voucher Total:	52.04	
Utilities - 07/01/2023-07/31/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.04	06/20/2023
231727823	C&J Catering, LLC	Voucher Total:	33.48	
Legislative meals - 06/21/2023. Harrisburg. Lunch for guests from our district in the Capitol for session. There were 5 individuals in attendance including the Senator. - Total expense of \$33.48 - \$6.70 Applies to Williams, Lindsey M.			6.70	06/21/2023
Legislative meals - 06/21/2023. Harrisburg. Lunch for guests from our district in the Capitol for session. There were 5 individuals in attendance including the Senator. - Total expense of \$33.48 - \$26.78 Applies to 4 Constituents/Other.			26.78	06/21/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	06/21/2023
231778715	Harrison Township Water Authority	Voucher Total:	59.33	
Utilities - 03/15/2023-06/15/2023 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			59.33	06/15/2023
231778899	Adjustment transaction	Voucher Total:	153.25	
Metered mail postage - 5000 McKnight Road Suite 405 Pittsburgh - Applies to Williams, Lindsey M.			100.00	06/06/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Williams, Lindsey M.			53.25	06/25/2023
231788944	W.B. Mason Company, Inc.	Voucher Total:	219.36	
Office supplies - 06/22/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			205.38	06/22/2023
Office supplies - 06/23/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			13.98	06/23/2023
231789009	C&J Catering, LLC	Voucher Total:	266.68	
Legislative meals - 06/27/2023. Harrisburg. Lunch for guests from the district in the Capitol for session. There were 12 individuals in attendance including the Senator. - Total expense of \$266.68 - \$244.45 Applies to 11 Constituents/Other.			244.45	06/27/2023
Legislative meals - 06/27/2023. Harrisburg. Lunch for guests from the district in the Capitol for session. There were 12 individuals in attendance including the Senator. - Total expense of \$266.68 - \$22.23 Applies to Williams, Lindsey M.			22.23	06/27/2023
231789170	Winters, Megan E.	Voucher Total:	618.03	
Lodging - 06/19/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			193.14	06/19/2023
Legislative meals - 06/20/2023. Harrisburg. Dinner expense while in Harrisburg for session. - Applies to Winters, Megan E.			38.61	06/20/2023
Lodging - 06/20/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			193.14	06/20/2023
Lodging - 06/21/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			193.14	06/21/2023

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231789182	Kleiman, Cheryl R.	Voucher Total:	745.01	
Lodging - 06/19/2023. Harrisburg. Lodging for session - Applies to Kleiman, Cheryl R.			143.19	06/19/2023
Lodging - 06/20/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			143.19	06/20/2023
Lodging - 06/21/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			143.19	06/21/2023
Employee mileage - 06/19/2023 to 06/22/2023. Pittsburgh=Harrisburg. 408 miles - Applies to Kleiman, Cheryl R.			267.24	06/22/2023
Parking & tolls - 06/19/2023 to 06/22/2023. Tolls - Applies to Kleiman, Cheryl R.			48.20	06/22/2023
231789210	Boyle, Rebecca R.	Voucher Total:	17.00	
Parking & tolls - 06/01/2023. Pittsburgh. Parking for the Allegheny County Department of Human Services Special briefing on Mental Health Resources. - Applies to Boyle, Rebecca R.			17.00	06/01/2023
231789218	Muller, Grace K.	Voucher Total:	7.00	
Parking & tolls - 06/22/2023. Pittsburgh. Parking for attending the Child Welfare Stakeholders Monthly Meeting. - Applies to Muller, Grace K.			7.00	06/22/2023
231799266	Adjustment transaction	Voucher Total:	13,817.38	
Newsletters - 51,490 pieces - Applies to Williams, Lindsey M.			13,817.38	06/21/2023
231809839	Adjustment transaction	Voucher Total:	62.90	
Metered mail postage - 1826 Union Avenue Natrona Heights - Applies to Williams, Lindsey M.			50.00	06/28/2023
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Williams, Lindsey M.			12.90	06/29/2023