

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231921765	Winters, Megan E.	Voucher Total:	772.56	
Lodging - 06/26/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			193.14	06/26/2023
Lodging - 06/27/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			193.14	06/27/2023
Lodging - 06/28/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			193.14	06/28/2023
Lodging - 06/29/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			193.14	06/29/2023
231993579	Peoples Natural Gas	Voucher Total:	22.22	
Utilities - 06/07/2023-07/07/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			22.22	07/07/2023
232003669	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 07/22/2023-08/21/2023 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			24.00	07/12/2023
232003670	Muller, Grace K.	Voucher Total:	37.44	
Office supplies - 07/13/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			37.44	07/13/2023
232003675	Kleiman, Cheryl R.	Voucher Total:	1,103.54	
Lodging - 06/26/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			143.19	06/26/2023
Lodging - 06/27/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			143.19	06/27/2023
Lodging - 06/28/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			143.19	06/28/2023
Lodging - 06/29/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			154.29	06/29/2023
Lodging - 06/30/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			204.24	06/30/2023
Employee mileage - 06/26/2023 to 06/30/2023. 408 miles. Pittsburgh=Harrisburg - Applies to Kleiman, Cheryl R.			267.24	06/30/2023
Parking & tolls - 06/26/2023 to 06/30/2023. Tolls. - Applies to Kleiman, Cheryl R.			48.20	06/30/2023
232003680	W.B. Mason Company, Inc.	Voucher Total:	46.99	
Consumable supplies - 06/26/2023. Pittsburgh. Office supplies for the McKnight Office. - Applies to Williams, Lindsey M.			46.99	06/26/2023
232003733	West Penn Power Company	Voucher Total:	152.29	
Utilities - 06/15/2023-07/17/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			152.29	07/20/2023
232013806	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	08/01/2023

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232013821	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			901.79	08/01/2023
232024074	Shank Waste Service, Inc	Voucher Total:	52.04	
Utilities - 08/01/2023-08/31/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.04	07/20/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	07/22/2023