

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232400016	Travelers Casualty & Surety Co of America	Voucher Total:	21.00	
Administrative services - 08/22/2023-08/22/2027. Pittsburgh. Notary Bond Premium for 4-year notary bond/commission period for Marilyn Oberst-Horner in the District Office. - Applies to Williams, Lindsey M.				21.00 08/18/2023
232409986	Winters, Megan E.	Voucher Total:	248.58	
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Muller, Grace K.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Shealy, Edie E.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Winters, Megan E.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Semler, Jessica S.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Fratangelo, Caiden S.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Morden, Ryan R.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Oberst-Horner, Marilyn P.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Lopez, Ronaldo D.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Kleiman, Cheryl R.				27.62 08/25/2023
232560626	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 08/07/2023-09/06/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				19.63 09/06/2023
232630042	Williams, Lindsey M.	Voucher Total:	119.90	
Lodging - 09/11/2023. Allentown. Lodging for the Basic Education Funding Committee Hearing on 09/12/2023. - Applies to Williams, Lindsey M.				119.90 09/11/2023
232630043	Winters, Megan E.	Voucher Total:	283.05	
Lodging - 09/18/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				70.77 09/18/2023
Lodging - 09/18/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				70.76 09/18/2023
Lodging - 09/19/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				70.76 09/19/2023
Lodging - 09/19/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				70.76 09/19/2023

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District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630378	West Penn Power Company	Voucher Total:	216.76	
Utilities - 08/16/2023-09/17/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			216.76	09/20/2023
232630461	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 09/22/2023-10/21/2023 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			24.00	09/12/2023
232630470	Shank Waste Service, Inc	Voucher Total:	52.04	
Utilities - 10/01/2023-10/31/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.04	09/20/2023
232640020	Adjustment transaction	Voucher Total:	23.90	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Williams, Lindsey M.			5.55	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Williams, Lindsey M.			18.35	07/19/2023
232640159	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	10/01/2023
232640173	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			901.79	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	09/21/2023
232680080	Harrison Township Water Authority	Voucher Total:	59.33	
Utilities - 06/15/2023-09/13/2023 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			59.33	09/13/2023
232710166	Adjustment transaction	Voucher Total:	83.99	
Metered mail postage - 07/20/2023-08/31/2023, 36 pieces, 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.			40.24	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.			9.66	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 9 pieces, 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.			10.71	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.			23.38	08/31/2023