

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233210022	Kleiman, Cheryl R.	Voucher Total:	509.80	
Parking & tolls - 09/10/2023, 09/11/2023, and 09/13/2023. Tolls - Applies to Kleiman, Cheryl R.			66.10	09/13/2023
Employee mileage - 09/10/2023- 09/13/2023. 677.4 Miles., Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			443.70	09/13/2023
233250029	Morden, Ryan R.	Voucher Total:	235.29	
Lodging - 11/16/2023. Harrisburg. Lodging for District Office Day on 11/17/2023. - Applies to Morden, Ryan R.			116.99	11/16/2023
Legislative meals - 11/16/2023. Harrisburg. Dinner while travelling to Harrisburg for District Office Day. - Total expense of \$118.30 - \$39.43 Applies to Muller, Grace K.			39.43	11/16/2023
Legislative meals - 11/16/2023. Harrisburg. Dinner while travelling to Harrisburg for District Office Day. - Total expense of \$118.30 - \$39.44 Applies to Morden, Ryan R.			39.44	11/16/2023
Legislative meals - 11/16/2023. Harrisburg. Dinner while travelling to Harrisburg for District Office Day. - Total expense of \$118.30 - \$39.43 Applies to Oberst-Horner, Marilyn P.			39.43	11/16/2023
233250051	Muller, Grace K.	Voucher Total:	557.24	
Lodging - 11/16/2023. Harrisburg. Lodging for District Office Day on 11/17/2023 - Total expense of \$199.80 - \$99.90 Applies to Muller, Grace K.			99.90	11/16/2023
Parking & tolls - 11/16/2023. Harrisburg. Parking for District Office Day. - Applies to Muller, Grace K.			4.10	11/16/2023
Lodging - 11/16/2023. Harrisburg. Lodging for District Office Day on 11/17/2023 - Total expense of \$199.80 - \$99.90 Applies to Oberst-Horner, Marilyn P.			99.90	11/16/2023
Parking & tolls - 11/17/2023. Harrisburg. Parking for District Office Day. - Applies to Muller, Grace K.			30.00	11/17/2023
Parking & tolls - 11/16/2023-11/17/2023. Tolls - Applies to Muller, Grace K.			50.40	11/17/2023
Employee mileage - 11/16/2023-11/17/2023. 416.7 miles. Pittsburgh=Harrisburg. - Applies to Muller, Grace K.			272.94	11/17/2023
233260078	Muller, Grace K.	Voucher Total:	67.38	
Office supplies - 11/08/2023. Pittsburgh. Office supplies for the Natrona Heights office. - Applies to Williams, Lindsey M.			67.38	11/08/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233260082	W.B. Mason Company, Inc.	Voucher Total:	298.51	
Office supplies - 11/07/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			102.03	11/07/2023
Consumable supplies - 11/08/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			5.49	11/08/2023
Office supplies - 11/10/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			71.34	11/10/2023
Office supplies - 11/15/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			33.19	11/15/2023
Office supplies - 11/16/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			36.48	11/16/2023
Office supplies - 11/20/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			49.98	11/20/2023
233320462	Kleiman, Cheryl R.	Voucher Total:	429.54	
Lodging - 11/13/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			71.59	11/13/2023
Lodging - 11/13/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			71.59	11/13/2023
Lodging - 11/14/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			71.59	11/14/2023
Lodging - 11/14/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			71.59	11/14/2023
Lodging - 11/15/2023. Harrisburg. Lodging for BEFC Hearing on 11/16/2023. - Applies to Kleiman, Cheryl R.			143.18	11/15/2023
233330101	Muller, Grace K.	Voucher Total:	125.25	
Other Equipment - 08/30/2023. Pittsburgh. Tent for events in the district. Being stored in the McKnight District Office. - Applies to Williams, Lindsey M.			105.99	08/30/2023
Office supplies - 08/30/2023. Pittsburgh. Office supplies for the McKnight district office. - Applies to Williams, Lindsey M.			19.26	08/30/2023
233400045	Adjustment transaction	Voucher Total:	82.35	
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.			0.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 10 pieces, 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.			19.98	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 66 pieces, 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.			61.74	11/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400131	Oberst-Horner, Marilyn P.	Voucher Total:	112.33	
Employee mileage - 06/13/2023. Pittsburgh. 52.8 miles - Applies to Oberst-Horner, Marilyn P.				34.58 06/13/2023
Employee mileage - 07/08/2023. Pittsburgh. 52.7 miles. - Applies to Oberst-Horner, Marilyn P.				34.52 07/08/2023
Employee mileage - 08/10/2023. Pittsburgh. 34.4 miles - Applies to Oberst-Horner, Marilyn P.				22.53 08/10/2023
Employee mileage - 09/09/2023. Pittsburgh. 31.6 miles - Applies to Oberst-Horner, Marilyn P.				20.70 09/09/2023
233450113	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 11/03/2023, 11/10/2023, 11/17/2023 and 11/24/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				260.00 11/30/2023
233450114	Sokol Cleaning LLC	Voucher Total:	377.16	
District maintenance services - 10/06/2023, 10/13/2023, 10/20/2023, and 10/27/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				260.00 10/27/2023
Office supplies - 10/27/2023. Pittsburgh. Office supplies for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				117.16 10/27/2023
233450195	W.B. Mason Company, Inc.	Voucher Total:	51.56	
Office supplies - 11/22/2023. Pittsburgh. Office supplies for the McKnight Road District Office. - Applies to Williams, Lindsey M.				26.59 11/22/2023
Office supplies - 11/30/2023. Pittsburgh. Office supplies for the McKnight Road district office. - Applies to Williams, Lindsey M.				24.97 11/30/2023
233480091	Peoples Natural Gas	Voucher Total:	95.16	
Utilities - 11/03/2023-12/07/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				95.16 12/07/2023
233520068	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 01/01/2024
233520082	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				901.79 01/01/2024
233520405	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 12/22/2023-01/21/2024 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				24.00 12/12/2023
233520431	West Penn Power Company	Voucher Total:	78.69	
Utilities - 11/15/2023-12/14/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				78.69 12/19/2023

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233550040	Winters, Megan E.	Voucher Total:	406.35	
Lodging - 12/11/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			131.92	12/11/2023
Lodging - 12/12/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			131.92	12/12/2023
Lodging - 12/13/2023. Harrisburg. Lodging for Basic Education Funding Commission Meeting. - Applies to Winters, Megan E.			142.51	12/13/2023
233550045	Kleiman, Cheryl R.	Voucher Total:	717.17	
Lodging - 12/11/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			134.31	12/11/2023
Lodging - 12/12/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			134.31	12/12/2023
Lodging - 12/13/2023. Harrisburg. Lodging for Basic Education Funding Commission Meeting. - Applies to Kleiman, Cheryl R.			134.31	12/13/2023
Employee mileage - 12/11/2023 to 12/14/2023. 408 miles. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			267.24	12/14/2023
Parking & tolls - 12/11/2023 to 12/14/2023. Tolls - Applies to Kleiman, Cheryl R.			47.00	12/14/2023
233550100	Shank Waste Service, Inc	Voucher Total:	54.64	
Utilities - 01/01/2024-01/31/2024 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			54.64	12/20/2023