

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233210040	Williams, Lindsey M.	Voucher Total:	300.46	
Lodging - 11/08/2023. Bedford. Lodging for Basic Education Funding Commission Meeting. - Applies to Williams, Lindsey M.			156.90	11/08/2023
Legislative meals - Dinner at Omni Bedford Springs. - Applies to Williams, Lindsey M. - Total expense of \$127.48 - \$63.74 Applies to Williams, Lindsey M.			63.74	11/08/2023
Legislative meals - Dinner at Omni Bedford Springs. - Applies to Williams, Lindsey M. - Total expense of \$127.48 - \$63.74 Applies to Kleiman, Cheryl R.			63.74	11/08/2023
Legislative meals - Breakfast at Omni Bedford Springs. - Applies to Williams, Lindsey M.			16.08	11/09/2023
233330105	Winters, Megan E.	Voucher Total:	150.83	
Legislative meals - 10/10/2023. Pittsburgh. Lunch with members of the Boat and fisheries Commision. The members were, Michael Johnson, Brian Guenin and Matthew Scott. - Total expense of \$150.83 - \$64.64 Applies to 3 Constituents/Other.			64.64	10/10/2023
Legislative meals - 10/10/2023. Pittsburgh. Lunch with members of the Boat and fisheries Commision. The members were, Michael Johnson, Brian Guenin and Matthew Scott. - Total expense of \$150.83 - \$21.55 Applies to Williams, Lindsey M.			21.55	10/10/2023
Legislative meals - 10/10/2023. Pittsburgh. Lunch with members of the Boat and fisheries Commision. The members were, Michael Johnson, Brian Guenin and Matthew Scott. - Total expense of \$150.83 - \$21.54 Applies to Winters, Megan E.			21.54	10/10/2023
Legislative meals - 10/10/2023. Pittsburgh. Lunch with members of the Boat and fisheries Commision. The members were, Michael Johnson, Brian Guenin and Matthew Scott. - Total expense of \$150.83 - \$21.55 Applies to Muller, Grace K.			21.55	10/10/2023
Legislative meals - 10/10/2023. Pittsburgh. Lunch with members of the Boat and fisheries Commision. The members were, Michael Johnson, Brian Guenin and Matthew Scott. - Total expense of \$150.83 - \$21.55 Applies to Gans, Ted J. III			21.55	10/10/2023
233450145	Oberst-Horner, Marilyn P.	Voucher Total:	473.45	
Conference/seminars/tuition - 06/26/2023. Pittsburgh. Notary Public Basic Education Online Course. Date of completion 08/12/2023. - Applies to Oberst-Horner, Marilyn P.			99.00	06/26/2023
Administrative services - 08/25/2023. Pittsburgh. Recording of Notary commission, executed bond, oath form and signature within the Allegheny County Recorder of Deeds for Marilyn Oberst-Horner. The commission dates for Marilyn Oberst-Horner are 08/22/2023 to 08/22/2027. - Applies to Williams, Lindsey M.			80.00	08/25/2023
Office supplies - 08/25/2023. Pittsburgh. Study guide for notary public course and test for Marilyn Oberst-Horner. - Applies to Williams, Lindsey M.			41.62	08/25/2023
Office supplies - 08/25/2023. Pittsburgh. Notarial Journal and Notary Stamp for Marilyn Oberst-Horner. Commission dates for Marilyn Oberst-Horner are 08/22/2023 to 08/22/2027. - Applies to Williams, Lindsey M.			60.83	08/25/2023
Administrative services - 08/25/2023. Pittsburgh. Notary Public Pennsylvania Association of Notaries membership for Marilyn Oberst-Horner. Commission dates for Marilyn Oberst-Horner are 08/22/2023 to 08/22/2027. - Applies to Williams, Lindsey M.			192.00	08/25/2023

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240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	12/22/2023
240040238	Winters, Megan E.	Voucher Total:	14.00	
Parking & tolls - Parking for Pittsburgh Public Theater legislative luncheon on 11.28.23 - Applies to Winters, Megan E.			14.00	11/28/2023
240050099	Adjustment transaction	Voucher Total:	49.71	
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.			5.49	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 34 pieces, 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.			40.20	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.			4.02	12/31/2023
240110029	Williams, Lindsey M.	Voucher Total:	326.71	
Member mileage - 09/18/2023 to 09/21/2023. 498.8 miles - Applies to Williams, Lindsey M.			326.71	09/21/2023
240110061	Williams, Lindsey M.	Voucher Total:	649.76	
Member mileage - 10/02/2023 to 10/25/2023. 992 miles. - Applies to Williams, Lindsey M.			649.76	10/25/2023
240110097	Williams, Lindsey M.	Voucher Total:	125.50	
Parking & tolls - Tolls; 10/02/2023, 10/12/2023, 10/13/2023, 10/18/2023, 10/23/2023 and 10/25/2023 - Applies to Williams, Lindsey M.			125.50	10/25/2023
240110156	Williams, Lindsey M.	Voucher Total:	649.76	
Member mileage - 11/01/2023 to 11/16/2023. 992 miles. - Applies to Williams, Lindsey M.			649.76	11/16/2023
240110158	Williams, Lindsey M.	Voucher Total:	119.60	
Parking & tolls - Tolls, 11/01/2023, 11/02/2023, 11/08/2023, 11/09/2023, 11/13/2023 and 11/16/2023. - Applies to Williams, Lindsey M.			119.60	11/16/2023
240110167	Williams, Lindsey M.	Voucher Total:	276.41	
Member mileage - 12/10/2023 to 12/14/2023. 422 miles, Pittsburgh=Harrisburg. - Applies to Williams, Lindsey M.			276.41	12/14/2023
240110174	Kleiman, Cheryl R.	Voucher Total:	134.31	
Lodging - 01/10/2024. Harrisburg. Lodging for Basic Education Funding Committee Hearing on 01/11/2024. - Applies to Kleiman, Cheryl R.			134.31	01/10/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240170122	West Penn Power Company	Voucher Total:	84.38	
Utilities - 12/15/2023-01/15/2024 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				01/18/2024
240180055	Peoples Natural Gas	Voucher Total:	150.90	
Utilities - 12/07/2023-01/09/2024 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				01/09/2024
240180067	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 01/22/2024-02/21/2024 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				01/12/2024
240180069	Williams, Lindsey M.	Voucher Total:	49.30	
Parking & tolls - 09/18/2023 and 09/21/2023. Tolls. - Applies to Williams, Lindsey M.				09/21/2023
240180074	Williams, Lindsey M.	Voucher Total:	349.77	
Member mileage - 10/02/2023 to 10/25/2023. 534 miles. - Applies to Williams, Lindsey M.				10/25/2023
240180082	Williams, Lindsey M.	Voucher Total:	57.44	
Member mileage - 11/01/2023 to 11/16/2023. 87.7 miles - Applies to Williams, Lindsey M.				11/16/2023
240180088	Williams, Lindsey M.	Voucher Total:	39.10	
Parking & tolls - 12/10/2023 and 12/14/2023. Tolls - Applies to Williams, Lindsey M.				12/14/2023
240180100	Williams, Lindsey M.	Voucher Total:	424.11	
Member mileage - 01/02/2024 and 01/10/2024 to 01/11/2024. 633 miles. - Applies to Williams, Lindsey M.				01/11/2024
240180103	Williams, Lindsey M.	Voucher Total:	74.90	
Parking & tolls - 01/02/2024, 01/10/2024 and 01/11/2024. Tolls - Applies to Williams, Lindsey M.				01/11/2024
240180112	W.B. Mason Company, Inc.	Voucher Total:	260.98	
Office supplies - 01/03/2024. Pittsburgh. Office supplies for the McKnight District Office - Applies to Williams, Lindsey M.				01/03/2024
Consumable supplies - 01/04/2024. Pittsburgh. Consumable supplies for the McKnight District Office - Applies to Williams, Lindsey M.				01/04/2024
240220187	Delta Property Management Inc.	Voucher Total:	3,085.91	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				02/01/2024

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240220201	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			901.79	02/01/2024
240230327	Shank Waste Service, Inc	Voucher Total:	54.64	
Utilities - 02/01/2024-02/29/2024 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			54.64	01/20/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	01/22/2024