

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212850089	iConstituent, LLC	Voucher Total:	109.52	
Professional services - 09/27/2021. Robocall for Senator Lindsey Williams' Community Baby Shower event, taking place on 09/30/2021. - Applies to Williams, Lindsey M.				109.52 09/30/2021
220310059	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				49.70 01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				49.70 01/22/2022
220320068	Breski's Beverage Distributors	Voucher Total:	297.26	
Consumable supplies - Harrisburg. - Applies to Williams, Lindsey M.				297.26 01/27/2022
220320119	Williams, Lindsey M.	Voucher Total:	146.96	
Lodging - Harrisburg. Lodging for session 01/18/2022. - Applies to Williams, Lindsey M.				146.96 01/18/2022
220320120	Williams, Lindsey M.	Voucher Total:	293.91	
Lodging - 01/18/2022. Harrisburg. Lodging for session on 01/18/2022 for Megan Winters - Applies to Winters, Megan E.				146.96 01/18/2022
Lodging - 01/18/2022. Harrisburg. Lodging for session on 01/18/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.				146.95 01/18/2022
220320245	Williams, Lindsey M.	Voucher Total:	224.64	
Lodging - Harrisburg. Lodging for session on 01/24/2022. - Applies to Williams, Lindsey M.				112.32 01/24/2022
Lodging - Harrisburg. Lodging for session on 01/25/2022. - Applies to Williams, Lindsey M.				112.32 01/25/2022
220320246	Williams, Lindsey M.	Voucher Total:	449.27	
Lodging - 01/24/2022. Harrisburg. Lodging for session on 01/24/2022 for Megan Winters. - Applies to Winters, Megan E.				112.32 01/24/2022
Lodging - 01/24/2022. Harrisburg. Lodging for session on 01/24/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.				112.32 01/24/2022
Lodging - 01/25/2022. Harrisburg. Lodging for session on 01/25/2022 for Megan Winters. - Applies to Winters, Megan E.				112.32 01/25/2022
Lodging - 01/25/2022. Harrisburg. Lodging for session on 01/25/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.				112.31 01/25/2022
220320256	Williams, Lindsey M.	Voucher Total:	153.86	
Member mileage - 01/03/2022 to 01/04/2022. 263 miles. - Applies to Williams, Lindsey M.				153.86 01/04/2022
220320257	Williams, Lindsey M.	Voucher Total:	248.04	
Member mileage - 01/18/2022 to 01/19/2022. 424 miles - Applies to Williams, Lindsey M.				248.04 01/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220320258	Williams, Lindsey M.	Voucher Total:	248.04	
Member mileage - 01/24/2022 to 01/26/2022. 424 miles. - Applies to Williams, Lindsey M.			248.04	01/26/2022
220400026	Kleiman, Cheryl R.	Voucher Total:	284.48	
Employee mileage - 01/24/2022 to 01/26/2022. 408 miles, Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			238.68	01/26/2022
Parking & tolls - 01/24/2022 to 01/26/2022. Toll charges. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			45.80	01/26/2022
220410092	Williams, Lindsey M.	Voucher Total:	109.89	
Lodging - Harrisburg. Lodging for session on 01/04/2022. - Applies to Williams, Lindsey M.			109.89	01/03/2022
220410094	Williams, Lindsey M.	Voucher Total:	198.62	
Lodging - Harrisburg. Lodging for session 02/07/2022. - Applies to Williams, Lindsey M.			99.32	02/07/2022
Lodging - Harrisburg. Lodging for session on 02/08/2022. - Applies to Williams, Lindsey M.			99.30	02/08/2022
220410096	Williams, Lindsey M.	Voucher Total:	397.20	
Lodging - 02/07/2022. Harrisburg. Lodging for session on 02/07/2022 for Megan Winters. - Applies to Winters, Megan E.			99.30	02/07/2022
Lodging - 02/07/2022. Harrisburg. Lodging for session on 02/07/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			99.30	02/07/2022
Lodging - 02/08/2022. Harrisburg. Lodging for session on 02/08/2022 for Megan Winters. - Applies to Winters, Megan E.			99.30	02/08/2022
Lodging - 02/08/2022. Harrisburg. Lodging for session on 02/08/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			99.30	02/08/2022
220410115	C&J Catering, LLC	Voucher Total:	714.00	
Meeting meals - 02/09/2022. South Hampton Township School District Soccer Team visit to the Capitol and lunch with Senator Lindsey Williams. There were 49 constituents in total. Senator Lindsey Williams did not eat with this group. - Applies to Williams, Lindsey M.			714.00	02/09/2022
220460179	West Penn Power Company	Voucher Total:	57.61	
Utilities - 01/15/2022-02/13/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			57.61	02/16/2022
220470041	Peoples Natural Gas	Voucher Total:	270.36	
Utilities - 01/05/2022-02/05/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			270.36	02/07/2022
220480147	Williams, Lindsey M.	Voucher Total:	84.83	
Member mileage - 01/03/2022 to 01/04/2022. 145 miles - Applies to Williams, Lindsey M.			84.83	01/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Lindsey M. Williams

District #: 38

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220480239	Pretium Property Management, LLC	Voucher Total:	857.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	03/01/2022
220480245	Delta Property Management Inc.	Voucher Total:	2,966.08	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	03/01/2022
220530122	Adjustment transaction	Voucher Total:	55.20	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Williams, Lindsey M.			3.68	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Williams, Lindsey M.			51.52	02/21/2022
220560038	Shank Waste Service, Inc	Voucher Total:	41.73	
District maintenance services - 03/01/2022-03/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	02/20/2022
220560117	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	02/19/2022