Expenses Search Member Expenses

EXPENSES

*Authorized By		Appropriation		Expense Code	Transaction ID			
0038 - Williams,	Lindsey M. (A	All		All	All			
Youcher Number		Date Type		Start Date	End Date	End Date		
	= 1,	All 12/01/2018 Search By Vendor Name		12/01/2018	03/04/2020			
Payee Name	The state of the s			Charge To				
	port to price	Part of Vendor Name			All			
Applies To	pplies To Purchase Order			Contract	Vendor Invoice			
All) (
Search						Rese		
	The Bayer Divin				Sum of 315 expense	(s) = 51,985.41		
Voucher #	Status	The color	Pay	ee Name	Incur Date Entry Date	Amount		
Invalce #	Ve	ndor Name		Expense Code	Contract #	ACH/Check		
1140	4	Description			America	# oriation		
200590157	In Process	Griffin, Ardath C.			02/28/2020 02/28/2020	105.91		
	No Vendor		TNEM	- Employee mileage	The state of the s	99 4 99 19		
Total roundtrip miles = 184.2. Travel from/to Capitol office and Montgomery County Intermediate Unit to attend meeting with superintendents regarding charter reform legislation Applies to Griffin, Ardath C.					30062-19 Annua Williams, Undse			
200590156	In Process	Smith Custom Framing & Fine Art Gallery		allery	02/14/2020 02/28/2020	187.58		
9334	Smith Custom Fram	ing & Fine Art Gallery	FAOE	- Other Equipment				
Sen. L. Williams	official document fram	ning			30062-19 Annua Williams, Lindse			
200580067	In Process	Williams, Lindsey M.		1	02/02/2020 02/27/2020	119.88		
II II K	Crowne Plaza		TRLD	- Lodging		ACH -		
Overnight lodgi	ng prior to Session, Ha	rrisburg	Town the same or a secure		30062-19 Annus Williams, Lindse			
200570049	Paid (02/27/2020)	Adjustment transaction			02/20/2020 02/25/2020	250.00		
	Adjustment transac	tion	Adjus	tment Transaction				
01/31/2020, 02	2/14/2020, 02/20/2020	5000 McKnight Road, Suit	e 405, Pitt	sburgh	30721-19 CMPC Lindsey M.	: Williams,		
200570049	Paid (02/27/2020)	Adjustment transaction		ar arkidan danin arkita arkida <u>arkin arkin aran dana dana dalam dalam dalam da</u> katin arkin ark	02/23/2020 02/26/2020	19.87		
The UP C THE THE THE MITTER THE THE	Adjustment transac	tion	Adjus	tment Transaction	4	ALLES AND ALLES		
01/23/2020-02	/23/2020 UPS			Name to the state of the second state of the s	30721-19 CMPC Lindsey M.	: Williams,		
200570049	Paid (02/27/2020)	Adjustment transaction	This The year for the Burn should then		02/23/2020 02/26/2020	6.30		
AND A SECURITY AND A SECURITY AND A SECURITY AND A SECURITY ASSESSMENT AS A SECURITY AS A SECURIT	Adjustment transac	tion	Adjus	tment Transaction	**************************************			
01/23/2020-02	/23/2020	terrer reader (1		30721-19 CMPC Lindsey M.	: Williams,		
200500246	In Process	Williams, Lindsey M.	1170-1-1011		10/28/2019 02/19/2020	629.45		

Ve	ndor Name	Expense Code	Contract #	4.4913.6496
		soperate some	CONTRIDEC II	ACH/Check #
	Description	1	Appro	priation
No Vendor		TNMM - Member mileage		ACH -
0/28/19. Miles = 109	4.7			ental Expenses
In Process	A-1 Rental		02/14/2020	321.0
A-1 Rental		SRAS - Administrative services	02/19/2020	
able rentals for Senator Williams' Senior Fair on 03/12/2020 (rental dates are 03/11/2020 - 03/12/2020). 30 ables and 60 chairs rented.				
In Process	Bulldog Office Products	s, Inc.	02/13/2020	62.5
Bulldog Office Produ	cts, Inc.	SPOF - Office supplies	02/27/2020	
k			: Community &	
Pald (03/04/2020)	Bulldog Office Products	s, Inc.	02/12/2020 02/18/2020	61.4
Buildog Office Produ	cts, Inc.	SPOF - Office supplies		
			: Community &	
In Process	Muller, Grace K.		01/21/2020 02/13/2020	19.5
No Vendor		TNEM - Employee mileage		ACH -
In Process	Williams, Lindsey M.	asic duritight recently = 13.7 times = Applies to	02/05/2020 02/27/2020	119.8
Crowne Plaza		TRLD - Lodging		ACH -
irg .				ental Expenses
In Process	Williams, Lindsey M.		02/04/2020	119.8
Crowne Plaza		TRLD - Lodging	02/27/2020	ACH -
irg			30060-19 Incld	ental Expenses
In Process	Williams Lindsey M			ey M. 119.8
	www.s, causey ra		02/27/2020	All words in the last
Crowne Plaza		TRLD - Lodging		ACH -
irg				ental Expenses by M.
Pald (02/24/2020)	Williams, Lindsey M.		01/28/2020 02/10/2020	104.3
Hotel Indigo		TRLD - Lodging		ACH -
rg				ental Expenses
Pald (02/24/2020)	Williams, Lindsey M.		01/27/2020	104.3
Hotel Indigo	1	TRLD - Lodging	,,	ACH -
ırg		4	30060-19 Incid	ental Expenses
The state of the s	In Process A-1 Rental Senator Williams' Senialrs rented. In Process Bulldog Office Produ Pald (03/04/2020) Bulldog Office Produ In Process No Vendor 00 McKnight Road, Pitale Borough Meeting In Process Crowne Plaza In Process	A-1 Rental Senator Williams' Senior Fair on 03/12/2020 (lifs rented. In Process Bulldog Office Products Bulldog Office Products, Inc. Pald (03/04/2020) Bulldog Office Products, Inc. In Process Muller, Grace K. No Vendor On McKnight Road, Pittsburgh) to Springdale Is lake Borough Meeting - 20 Miles Springdale Borough Meeting - 20 Miles Springdale Borough Meeting - Williams, Lindsey M. Crowne Plaza In Process Williams, Lindsey M. Crowne Plaza Ing In Process Williams, Lindsey M. Crowne Plaza Ing Pald (02/24/2020) Williams, Lindsey M. Hotel Indigo Pald (02/24/2020) Williams, Lindsey M. Hotel Indigo Williams, Lindsey M. Hotel Indigo Williams, Lindsey M.	A-1 Rental A-1 Rental Senator Williams' Senior Fair on 03/12/2020 (rental dates are 03/11/2020 - 03/12/2020). 30 Instruction of the products, Inc. In Process Buildog Office Products, Inc. Buildog Office Products, Inc. SPOF - Office supplies Paid (03/04/2020) Buildog Office Products, Inc. SPOF - Office supplies In Process Muller, Grace K. No Vendor In Process Muller, Grace K. No Vendor Office Products, Inc. TNEM - Employee mileage Office Products, Springdale Borough Building (325 School Street, Springdale, PA) Islae Borough Meeting - 13.7 miles - Applies to In Process Williams, Lindsey N. Crowne Plaza TRLD - Lodging In Process Williams, Lindsey M. Crowne Plaza TRLD - Lodging In Process Williams, Lindsey M. Crowne Plaza TRLD - Lodging Paid (02/24/2020) Williams, Lindsey M. Hotel Indigo TRLD - Lodging TRLD - Lodging	Millams, Lindsey M. A-1 Rental

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Involce #	Ve	endor Name	Expense Code	Contract #	ACH/Check #
		Description	n	Appr	opriation
200370366	Reconciled	Adjustment transaction	n	02/06/2020 02/06/2020	31.6
	Adjustment transac	tion	Expenditure Adjustment Transaction		
order 59478 fro	m 30062-19	elikoloffi, aga angun rusu menu leukum ukumunkumun kun sektor	u venas i 1 lin valla, hain nahamati jaalan hakanidal illahamati di kardin in dilik hain di 1944-1989 i hakatida distabbah dili	30062-19 Anni Williams, Linds	ual Expenses :
200290278	Paid (03/03/2020)	McCarthy-Johnson, Va	nessa C.	01/22/2020 02/13/2020	15.2
	Postmaster of McKn	ight	SRMS - Mailing services	er artises artisectus de securitario de la residente l'Artisectus de l'Artisec	A COMMENT OF A STATE OF THE PARTY OF THE PAR
Mail large, over	sized packages to cons	tituent		30062-19 Anni Williams, Linds	ual Expenses :
200290275	Pald (02/18/2020)	Winters, Megan E.		01/10/2020 01/29/2020	108.4
	Donut Connection		SPCN - Consumable supplies	HE WANTED TO COME AND ADMINISTRATION AND STREET ASSESSMENT ASSESSM	ACH -
Legislative Purp	ose: Breakfast for part	icipants - DCED Roundta	ible, 45 participants	30062-19 Ann Williams, Unds	ual Expenses :
200280090	Paid (01/28/2020)	Adjustment transaction	n	01/22/2020 01/28/2020	176.9
	Adjustment transact	tion	Adjustment Transaction	01/28/2020	Branch and Branch 1981 at
12/19/2019-01/	/22/2020 651 pleces	A4-4064 VD-4058A-40405 ID-60-4044-404-41	Apples (a) grant function — Astronomic grant grant a primare agricultural grant gra	30721-19 CMP Lindsey M.	C : Williams,
200280090	Paid (01/28/2020)	Adjustment transaction	n	01/07/2020 01/28/2020	100.0
	Adjustment transac	tion	Adjustment Transaction		
5000 McKnight	Road, Suite 405, Pittsb	urgh		30721-19 CMP Lindsey M.	C : Williams,
200280090	Paid (01/28/2020)	Adjustment transaction		01/22/2020. 01/28/2020	3.8
	Adjustment transac	tion	Adjustment Transaction		
12/19/2019-01/	/22/2020 UPS	dalahan syamba pada dalahaha ballikkan melayain adda kerindikkin dalahah dalah dalah ballikan dalah		30721-19 CMP - Lindsey M.	C : Williams,
200280090	Paid (01/28/2020)	Adjustment transaction	n	01/22/2020 01/28/2020	5.3
	Adjustment transac	tion	Adjustment Transaction		
12/19/2019-01		index section - made in Production for an obstruct of the section of a side for his distribution (ACC).	A STATE OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE PRO	30721-19 CMP Lindsey M.	C : Williams,
200270109	In Process	Bulldog Office Products	s, Inc.	09/26/2019 01/27/2020	268.
1260517-0	Buildog Office Produ	icts. Inc.	SPOF - Office supplies		- Prince and the last of the l
Office Supplies		AREA AND LOUIS LANGUE, AND THE STATE OF THE	n. 2002 i jamen silmenne ainterna mene saann mannen mene, amm augen medermandelma dem anternetetilmen alen a Manimus Abdilini	30062-19 Ann Williams, Linds	ual Expenses :
200270098	Paid (02/27/2020)	Bulldag Office Products	s, Inc.	01/22/2020 02/11/2020	190.
1302315-0	Bulldog Office Produ	icts, Inc.	SPOF - Office supplies		
Office Supplies	AND THE PERSON AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSED.	ANTHER REAL PRINCIPLE AND PRIN		30062-19 Ann Williams, Linds	ual Expenses :
200270085	Paid (02/10/2020)	Bulldag Office Products	s, înc.	01/23/2020 01/27/2020	8.
1302891-0	Bulldog Office Produ	ucts, Inc.	SPOF - Office supplies	440 452	C - 3003832763
Office Supplies	ar agging	erillen skalde skaler er seit fert selvert filler flurtillenbild for slit til trest	A THE RESIDENCE OF THE PARTY OF	30062-19 Ann Williams, Linds	ual Expenses :
200160206	Paid (02/05/2020)	Bulldag Office Products	s, Inc.	01/09/2020 01/16/2020	22.
1297292-0	Buildog Office Produ	ucts, Inc.	SPOF - Office supplies	way awy even	C - 3003824856
					,

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #
		Description		Appr	opriation
200070059	Paid (02/06/2020)	Bulldog Office Products, I	nc.	11/21/2019 01/24/2020	137.8
1281664-0	Buildog Office Produ	icts, Inc.	SPOF - Office supplies		C - 3003826778
Office Supplies	30062-19 Ann Williams, Linds	ual Expenses :			
200020154	Paid (02/07/2020)	d (02/07/2020) Griffin, Ardath C.			121.3
Harris Maria	Senate of Pennsylva	nia	TNEM - Employee mileage	01/24/2020	C - 3003830123
211 miles Pittsburgh - Harrisburg, Travel back to Main Capitol after meetings with senator and staff members egarding 2020 legislative priorities in the district office. Return trip delayed due to holiday break Applies to Griffin, Ardath C.					ual Expenses : sey M.
200020154	Paid (02/07/2020)	Griffin, Ardath C.		12/20/2019 01/24/2020	122.30
	Senate of Pennsylva	nia	TNEM - Employee mileage		C - 3003830123
211 miles Harris	sburg - Pittsburgh, Eme	lovee travel to District offic	e for meeting w/ Member and Chief of Staff to	30062-19 400	ual Expenses :
discuss 2020 lec	gislative priorities, an a ation Applies to Griffi	I staff meeting, and phone	conferences with other chief of staffs regarding	Williams, Linds	
193570048	Paid (12/27/2019)	Adjustment transaction		12/18/2019 12/23/2019	5.04
	Adjustment transact	don	Adjustment Transaction		
11/22/2019-12/	18/2019 UPS			30721-19 CMPC : Williams, Lindsey M.	
193570048	Paid (12/27/2019)	Adjustment transaction		12/18/2019 12/23/2019	1.00
	Adjustment transact	ion	Adjustment Transaction		
11/22/2019-12/	18/2019			30721-19 CMP Undsey M.	C : Williams,
193540288	Paid (01/22/2020)	The Kingsley Association		12/18/2019 12/20/2019	337.50
55	The Kingsley Associa	ation	SRAS - Administrative services		C - 3003794507
06/05/2020 Ren	ital of Community Room	n for educational event for	the second construction of the second contract of	30062-19 Anni Williams, Linds	
193530255	Reconciled	Adjustment transaction	The state of the s	12/04/2019 12/19/2019	251.66
W112119AC	iConstituent, LLC		Expenditure Adjustment Transaction	4319071101	
11/21/2019, SP	C#4319071101 - Appli	es to Williams, Lindsey M. 3	0218-19	30721-19 CMPC : Williams, Lindsey M.	
193530255	Reconciled	Adjustment transaction		12/04/2019 12/19/2019	196.72
LW112119AC	(Constituent, LLC		Expenditure Adjustment Transaction	4319071101	
11/14/2019, SP	C#4319071101- Applie	s to Williams, Lindsey M. 30	0218-19	30721-19 CMP Lindsey M.	C : Williams,
193510224	Paid (01/27/2020)	Winters, Megan E.		12/09/2019 01/10/2020	22.25
	Office Depot		SPOF - Office supplies	1	ACH -
Tent Cards - Offi	ce Supplies			30062-19 Anni Williams, Linds	
193510046	Reconciled	Adjustment transaction		12/17/2019	-213.15
	Adjustment transact	lon	Expenditure Adjustment Transaction	1-7-7-1	
30062-18	to in market and a second		4	30062-19 Annu Williams, Linds	: ial Expenses : ey M.
193510046	Reconciled	Adjustment transaction	The second secon	12/17/2019	213.15

			Exp	penses - Search Member Expenses		
Voucher #	Status			Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	ndor Name		Expense Code	Contract #	ACH/Check #
		Descri	iption	3 H H H H	Appr	opriation
	Adjustment transact	ion		Expenditure Adjustment Transaction		
30062-19					30062-18 Anni Williams, Linds	
193500198	Paid (12/31/2019)	Buildog Office Prod	ducts, Inc		12/09/2019 12/16/2019	42.21
1287326-0	Bulldog Office Produ	cts, Inc.		SPOF - Office supplies	3	C - 3003757713
Office Supplies				CONTROL OF THE PARTY OF THE PAR	30062-19 Ann Williams, Linds	
193390183	Paid (01/10/2020)	Muller, Grace K.			11/07/2019 12/17/2019	6.00
	Station Square Park	ing Garage		TNPT - Parking & tolls		ACH-
Parking for legis	lative event about heal e Behavioral Healthcho	th Insurance on 11/	07/2019 les to Mu	at Sheraton Hotel at Station Square. Roundtable	30062-19 Anni Williams, Linds	,
193390183	Paid (01/10/2020)	Muller, Grace K.			11/21/2019 12/17/2019	6.00
	Smithfield Liberty Pa	arking		TNPT - Parking & tolls		ACH -
				represented Senator Williams for the pitches 500 - Applies to Muller, Grace K.	30062-19 Anni Williams, Linds	
193390169	In Process	Pennsylvania Reso		and the same state of the same	11/15/2019 12/05/2019	1,000.00
GC-43-19	Pennsylvania Resour	rces Council		SRAS - Administrative services	12/03/2019	-
1/16/19 Glass	An area in the second		strict - Dis	strict glass collection event at Kiwanis Park,1	30062-19 Anni Williams, Linds	
93390152	Paid (01/10/2020)	Muller, Grace K.			11/25/2019	12.30
	Senate of Pennsylva	nia		TNEM - Employee mileage		ACH -
Wexford, PA 150 from the office)	mileage 21.2 miles (\$6 190 Attend McCandless - 5 miles 9955 Grubbs Township meeting - 16	Township meeting t Rd, Wexford, PA 15	to answer	tht Rd, Pgh, PA 15237 to 9955 Grubbs Rd, r questions if they had any for the Senator (left	30062-19 Ann Williams, Linds	
193390152	Paid (01/10/2020)	Muller, Grace K.			11/19/2019	19.55
	Senate of Pennsylva	nia		TNEM - Employee mileage		ACH -
Springdale 1514 from the office)		prough meeting to a St, Springdale 15144	nswer qu 4 to	ht Rd, Pgh, PA 15237 to 325 School St, estions if they had any for the Senator (left return home irace K.	30062-19 Annual Expenses : Williams, Lindsey M.	
193390152	Paid (01/10/2020)	Muller, Grace K.			11/14/2019 12/12/2019	17.79
	Senate of Pennsylva	nia		TNEM - Employee mileage		ACH -
Road, Gibsonia, 15044 -	mileage 30.6 miles (\$0 PA 15044 mobile office o Muller, Grace K.	hours at Northern		- 4015 Dickey iry 15.3 miles 4015 Dickey Road, Gibsonia, PA obile office hours at Northern Tier Library - 15. 3	30062-19 Anni Williams, Linds	
193390152	Paid (01/10/2020)	Muller, Grace K.			11/04/2019 12/12/2019	20.65
	Senate of Pennsylva	nia		TNEM - Employee mileage		ACH -
Wexford, PA 150 Senator (left fro	190 Attend Pine Townsh m the office) -10.8 mile	nip Board of Supervi es 100 Pine Park Dr	sors mee Wexford	tht Rd, Pgh, PA 15237 to 100 Pine Park Dr ting to answer questions if they had any for the PA 15090 to lies to Muller, Grace K.	30062-19 Ann Williams, Linds	
	T-1110000000000000000000000000000000000	Muller, Grace K.		California de la casa	11/07/2019	17.75
193390152	Paid (01/10/2020)	ribilei, diace K.			12/12/2019	

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount	
Invoice #	Ve	endor Name	Expense Code	Contract #	ACH/Check #	
		Description		Аррго	priation	
Road, Gibsonia, 15044 -	mileage 30.6 miles (\$ PA 15044 mobile office to Muller, Grace K.	e hours at Northern Tier L	- 4015 Dickey ibrary 15.3 miles 4015 Dickey Road, Gibsonia, PA n mobile office hours at Northern Tier Library - 15.	30062-19 Annu Williams, Lindso		
193390117	Paid (01/30/2020)	Boyle, Rebecca R.		09/26/2019 01/10/2020	120.6	
	Senate of Pennsylva		TNEM - Employee mileage		ACH -	
with additional s	, Capitol Bullding, Harri Staff members, Jess Se Applies to Boyle, Rebe	mler and Vanessa McCart	Pittsburgh return from CommCon training ny-uphnson (attended LFS training with Chief	30062-19 Annu Williams, Lindse		
193390117	Pald (01/30/2020)	Boyle, Rebecca R.		09/26/2019 01/10/2020	120.6	
-	Senate of Pennsylva	nnia	TNEM - Employee mileage		ACH -	
208 miles x .58, additional staff a Office) - Applies		Pittsburgh - Capitol Build nd Vanessa McCarthy-Joh	ling, Harrisburg, to attend CommCon training with nson (attended LFS training with Chief Clerk's	30062-19 Annu Williams, Lindse		
193390117	Paid (01/30/2020)	Boyle, Rebecca R.		09/26/2019 01/10/2020	22.5	
	Park Harrisburg		TNPT - Parking & tolls		ACH -	
Parking for all d	ay CommCon training i	n Harrisburg - Applies to I	Boyle, Rebecca R.		30062-19 Annual Expenses : Williams, Undsey M.	
193390117	Paid (01/30/2020)	Boyle, Rebecca R.	- 1	09/11/2019 01/10/2020	14.0	
	Manor Parking Gara	ge	TNPT - Parking & tolls		ACH -	
Parking for Publi	ic Sector OSHA - Press	Conference Parking - App	lies to Boyle, Rebecca R.	30062-19 Annu. Williams, Lindse		
193290262	Paid (12/13/2019)	Williams, Lindsey M.		11/20/2019 11/25/2019	122.5	
	Hotel Indigo		TRLD - Lodging		ACH +	
Session, Harrisb	urg	- Personal Control		30060-19 Incide		
193290262	Paid (12/13/2019)	Williams, Undsey M.		11/19/2019 11/25/2019	122.9	
	Hotel Indigo		TRLD - Lodging	1	ACH -	
Session, Harrisb	urg	#ITO	assistant frie	30060-19 Incide		
193290262	Paid (12/13/2019)	Williams, Lindsey M.	Source of Control	Williams, Lindse	у м. 122.9	
	Hotel Indigo		TRLD - Lodging	11/25/2019	ACH -	
Session, Harrisb	urg		A CONTROL OF THE PARTY OF THE P	30060-19 Incide		
193290062	Paid (11/26/2019)	Adjustment transaction		Williams, Lindse 11/21/2019	y M. 1,949.2	
	Adjustment transact	ion	Adjustment Transaction	11/25/2019	100 000	
10/25/2019-11/	21/2019 9,856 pieces			30721-19 CMPC Lindsey M.	: Williams,	
193290062	Pald (11/26/2019)	Adjustment transaction	1100 100 100 100 100 100 100 100 100 10	11/19/2019 11/25/2019	100.0	
	Adjustment transact	ion	Adjustment Transaction		-	
5000 McKnight F	Road Suite 405, Pittsbu	rgh		30721-19 CMPC Lindsey M.	: Williams,	
193290062	Pald (11/26/2019)	Adjustment transaction		11/21/2019 11/25/2019	32,0	

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount	
Involce #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #	
	48	Description		Appro	priation	
	Adjustment transact	ion	Adjustment Transaction		-82 10 / - 10	
10/25/2019-11/	10/25/2019-11/21/2019 UPS					
193290062	Paid (11/26/2019)	Adjustment transaction		11/21/2019 11/25/2019	0.50	
	Adjustment transact	ion	Adjustment Transaction		A CONTRACTOR AND ADDRESS OF THE PARTY OF THE	
10/25/2019-11/	21/2019	SUEGE		30721-19 CMP Undsey M.	C : Williams,	
193220398	Paid (12/11/2019)	Buildeg Office Products,	Inc.	10/04/2019 11/25/2019	80.7	
1263430-0	Bulldag Office Produ	cts, Inc.	FAOE - Other Equipment		C - 3003721985	
Trimmer was pu services.	rchased to cut paper, e	vent flyers, and invites pri	inted in the Pittsburgh office used for constituent	30062-19 Anno Williams, Linds		
193220398	Pald (12/11/2019)	Buildog Office Products,	Inc.	10/04/2019 11/25/2019	21.6	
1263430-0	Buildog Office Produ	cts, Inc.	SPOF - Office supplies		C - 3003721985	
Office supplies				30062-19 Annu Williams, Linds		
193220394	Pald (01/10/2020)	Boyle, Rebecca R.	The Partners of The	08/28/2019 12/12/2019	25.00	
	Borough of Millvale		SRAS - Administrative services		ACH -	
	dilivale Days, 09/12/20 apcoming office events	19, 09/13/2019, 09/14/20	119, to distribute Senator William's office	30062-19 Annual Expenses : Williams, Lindsey M.		
193170890	Paid (01/10/2020)	West View Volunteer Fire	: Dept	11/07/2019 12/06/2019	200.00	
	West View Voluntee	Fire Dept	SRAS - Administrative services		C - 3003777178	
	ntal for Affordable Care	Act Insurance Enrollment	Event to be held on 11/26/2019 to help	30062-19 Annu Williams, Linds		
193170886	Paid (12/20/2019)	Morden, Ryan R.		10/10/2019 11/25/2019	255.78	
12339948	Panera Bread		SPCN - Consumable supplies		C - 3003739960	
	els for EMS Legislative I elmbursement to Ryan		ues related to ambulance and paramedic services;	30062-19 Annual Expenses : Williams, Lindsey M.		
193160187	Paid (11/27/2019)			10/27/2019 11/12/2019	25.0	
	Crowne Plaza		TRML - Legislative meals		ACH -	
Legislative Meal	, Prior to Session, Harr	isburg,		30062-19 Anna Williams, Linds		
193160037	Paid (11/27/2019)	Williams, Lindsey M.		10/29/2019 11/12/2019	119.8	
	Crowne Plaza		TRLD - Lodging		ACH -	
Session, Harrist	purg	genera en se rengues, , révejà tres dels bases and all a automoté auté daduit rébuit des délauté differen des Philip	MILLA Á MARIE PORTO PORT	30060-19 Incid Williams, Linds	iental Expenses : ey M.	
193160037	Paid (11/27/2019)	Williams, Lindsey M.		10/28/2019 11/12/2019	119.8	
and the little is smaller I admitted by the	Crowne Plaza		TRLD - Ladging		ACH -	
Session, Harrish	ourg	danishin Alda Pamasida Pamasi ne Pamasi ne Pamasi ng Pamasi na Amarika na maraja ng mga na mga na mga na mga n		30060-19 Incid Williams, Linds	dental Expenses : ey M.	
193160037	Paid (11/27/2019)	Williams, Undsey M.		10/27/2019 11/12/2019	119.8	
	Crowne Plaza		TRLD - Lodging		ACH -	

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Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Involce #	Ve	ndor Name	Expense Code	Contract #	ACH/Check
		Descript	tion	Appro	priation
Session, Harrisb	urg			30060-19 Incid Williams, Linds	dental Expenses ey M.
193120316	Pald (12/04/2019)	Muller, Grace K.		10/02/2019 11/18/2019	17.
	No Vendor		TNEM - Employee mileage		ACH +
 return f 	prary - 15.3 miles 4019 from mobile office hour (i) - Applies to Muller, G	5 Dickey Road, Gibson s at Northern Tier Ubr	oad, Gibsonia, P <u>A 15044 - mobile off</u> ice hours at ia, PA 15044 - rary - 15. 3 miles Total Round trip mileage 30.6 miles ±	30062-19 Anni Williams, Linds	
193030155	Paid (12/05/2019)	Winters, Megan E.		10/29/2019	39.4
113-7292690- 4845807	Amazon	k	SPOF - Office supplies		ACH -
Office supplies fo	or Capitol office			30062-19 Annu Williams, Linds	
193030155	Paid (12/05/2019)	Winters, Megan E.		10/29/2019 11/19/2019	83.
113-7292690- 4845807	Amazon		FAOE - Other Equipment		ACH -
Keurig coffee ma	aker, Capitol office			30062-19 Annual Expenses : Williams, Lindsey M.	
193010121	Pald (12/04/2019)	Bulldog Office Produ	cts, Inc.	10/18/2019 11/18/2019	114.
1268963-0	Bulldog Office Products, Inc. SPOF - Office supplies				C - 3003708676
Office supplies				30062-19 Annu Williams, Linds	
193010070	Paid (10/28/2019)	Adjustment transact	ion	10/17/2019 10/28/2019	100.
	Adjustment transact	don	Adjustment Transaction		
5000 McKnight F	Road, Suite 405, Pittsb	urgh		30721-19 CMPI Lindsey M.	C : Williams,
193010070	Paid (10/28/2019)	Adjustment transact	ion	10/24/2019 10/28/2019	4.6
	Adjustment transact	don	Adjustment Transaction		
09/24/2019-10/	24/2019 UPS			30721-19 CMPI Lindsey M.	C : Williams,
193010070	Paid (10/28/2019)	Adjustment transact	ion	10/24/2019 10/28/2019	2,1
	Adjustment transact	ion	Adjustment Transaction		
09/24/2019-10/	24/2019			30721-19 CMPI Lindsey M.	C : Williams,
193010013	Reconciled	Adjustment transact	lon	09/30/2019 10/28/2019	347.
LW092419AC	iConstituent, LLC		Expenditure Adjustment Transaction	4319071101	
09/23/2019, SPC	C#4319071101 - Appli	es to Williams, Lindsey	y M. 30218-19	30721-19 CMP6 Lindsey M.	E : Williams,
192950156	Paid (12/20/2019)	Muller, Grace K.		09/17/2019 11/25/2019	18.
17	No Vendor		TNEM - Employee mileage		ACH -
meeting - 18.9 n	niles: 325 School St. S	oringdale, PA 15144	Springdale, PA 15144 - attend Springdale Borough - return illeage 32.60 miles (\$0.58 per mile) - Applies to Muller,	30062-19 Annu Williams, Linds	
192950156	Paid (12/20/2019)	Muller, Grace K.		09/16/2019 11/25/2019	28.
	No Vendor		TNEM - Employee mileage		ACH -

	Status		Paye	e Name	Incur Date Entry Date	Amount
Involce #	Ve	ndor Name		Expense Code	Contract #	ACH/Check
		Descript	ion		Аррг	opriation
meeting - 24.8 i Pine Township C Grace K.	miles; 100 Pine Park Di ouncil meeting - 24.8 i	r., Wexford, PA 15090		15090 - attend Pine Township Cou - ret \$0.58 per mile) - Applies to Muller	urn Williams, Linds	ual Expenses : sey M.
192950156	92950156 Paid (12/20/2019)			3.00	09/14/2019 11/25/2019	18.6
	No Vendor		TNEM -	Employee mileage	1000	ACH -
	ford 15090 -	constituents informati	return from McC on on what serv	ss Community Day. 15,9 miles; 9 andless Community Day -16.2 mil ices the office can provide to them	es; Williams, Linds	ual Expenses : sey M.
192950156	Pald (12/20/2019)	Muller, Grace K.			09/03/2019 11/25/2019	20.1
	No Vendor		TNEM -	Employee mileage		ACH -
Council meeting return, Tarentur Muller, Grace K.	- 17 miles; 318 E. 2nd n Borough Council mee	Ave., Tarentum, PA 1	5084 -	25084 - attend Tarentum Borough	 Williams, Linds 	ual Expenses : sey M.
192950156	Paid (12/20/2019)	Muller, Grace K.	(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		09/05/2019 11/25/2019	17.7
	No Vendor		TNEM -	Employee mileage		ACH -
	nile) - Applies to Muller, Grace K.		orthern Tier Library 15.3 miles; Total of 30.6 miles round trip(\$0.58 per Miller, Germaine M.		10/19/2019 10/25/2019	10.2
					10/25/2019	1
	Popeye's		TRML -	Legislative meals		ACH •
resource table,	siative purpose: Attend discuss legislative reso enue. Attend staff retr	urces accessible in Cap	Fair hosted by solitol office w/ co	Legislative meals Sen. Williams, bring literature for nstituents & state vendors, assist gislative initiatives for 2019-2020.	with Williams, Linds	ual Expenses :
resource table, break-down of v	slative purpose: Attend discuss legislative reso venue. Attend staff retr Germaine M.	urces accessible in Cap	Fair hosted by solitol office w/ co	Sen. Williams, bring literature for nstituents & state vendors, assist o	with Williams, Linds	ual Expenses : sey M.
resource table, break-down of v Applies to Miller	slative purpose: Attend discuss legislative reso venue. Attend staff retr Germaine M.	urces accessible in Car eat to discuss district of Miller, Germaine M.	Fair hosted by solitol office w/ co events, policy/le	Sen. Williams, bring literature for nstituents & state vendors, assist o	with Williams, Linds	ual Expenses : sey M.
resource table, break-down of a Applies to Miller 192950137 Pittsburgh. Legl resource table,	slative purpose: Attend discuss legislative reso venue. Attend staff retr Germaine M. Paid (11/06/2019) LongHorn Steakhou slative purpose: Attend discuss legislative reso renue. Attend staff retr	Miller, Germaine M. See Community Resource urces accessible in Cap	Fair hosted by solid office w/ co events, policy/le TRML - Fair hosted by solid office w/ co	Sen. Williams, bring literature for nstituents & state vendors, assist i gislative initiatives for 2019-2020.	10/18/2019 10/25/2019 30062-19 Ann With Williams, Linds	ual Expenses : sey M. 23.10 ACH - ual Expenses :
resource table, break-down of a Applies to Miller 192950137 Pittsburgh. Legit resource table, break-down of a contract table, and a	slative purpose: Attend discuss legislative reso venue. Attend staff retr Germaine M. Paid (11/06/2019) LongHorn Steakhou slative purpose: Attend discuss legislative reso renue. Attend staff retr	Miller, Germaine M. See Community Resource urces accessible in Cap	Fair hosted by solid office w/ co events, policy/le TRML - Fair hosted by solid office w/ co	Sen. Williams, bring literature for nstituents & state vendors, assist a gislative initiatives for 2019-2020. Legislative meals Sen. Williams, bring literature for nstituents & state vendors, assist	10/18/2019 10/25/2019 30062-19 Ann With Williams, Linds	aual Expenses : sey M. 23.10 ACH - ual Expenses : sey M.
resource table, break-down of vapplies to Miller 192950137 Pittsburgh. Legi resource table, break-down of vapplies to Miller daylies to M	slative purpose: Attend discuss legislative reso enue. Attend staff retr Germaine M. Paid (11/06/2019) LongHorn Steakhou slative purpose: Attend discuss legislative reso renue. Attend staff retr Germaine M.	Miller, Germaine M. Miller, Germaine M. Community Resource urces accessible in Capeat to discuss district of Miller, Germaine M.	Fair hosted by solitor office w/ coevents, policy/le TRML - Fair hosted by solitor office w/ coevents, policy/le	Sen. Williams, bring literature for nstituents & state vendors, assist a gislative initiatives for 2019-2020. Legislative meals Sen. Williams, bring literature for nstituents & state vendors, assist	10/18/2019 10/25/2019 10/25/2019 30062-19 Ann With Williams, Linds	aual Expenses : sey M. 23.10 ACH - ual Expenses : sey M.
resource table, break-down of Applies to Miller 192950137 Pittsburgh. Legi resource table, break-down of Applies to Miller 192950137 Pittsburgh. Legi resource table, break-down of Applies to Miller 192950137	slative purpose: Attendiscuss legislative resovenue. Attend staff retrigenue. Attend staff retrigenue. Attend (11/06/2019) LongHorn Steakhou slative purpose: Attendiscuss legislative resovenue. Attend staff retrigenue. Attend (11/06/2019) The Cheesecake Faction of the cheesecake faction of the cheesecake faction. Attendiscuss legislative resovenue. Attend staff retrigenue. Attend staff retrigenue. Attend staff retrigenue. Attend staff retrigenue.	Miller, Germaine M. See Community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of Miller, Germaine M. Community Resource urces accessible in Capeat to Community Resource urces accessible in Capear	Fair hosted by solitol office w/ coevents, policy/le TRML - Fair hosted by solitol office w/ coevents, policy/le TRML - Fair hosted by solitol office w/ coevents, policy/le	Sen. Williams, bring literature for nstituents & state vendors, assist a gislative initiatives for 2019-2020. Legislative meals Sen. Williams, bring literature for nstituents & state vendors, assist a gislative initiatives for 2019-2020.	### Williams, Linds 10/18/2019 10/25/2019 ###################################	ACH - 23.10 ACH - 29.80 ACH -
resource table, break-down of Applies to Miller 192950137 Pittsburgh. Legl resource table, break-down of Applies to Miller 192950137 Pittsburgh. Legl resource table, break-down of Applies to Miller 192950137	slative purpose: Attendiscuss legislative resovenue. Attend staff retrigenue. Attend staff retrigenue. Attend (11/06/2019) LongHorn Steakhou slative purpose: Attendiscuss legislative resovenue. Attend staff retrigenue. Attend (11/06/2019) The Cheesecake Faction of the cheesecake faction of the cheesecake faction. Attendiscuss legislative resovenue. Attend staff retrigenue. Attend staff retrigenue. Attend staff retrigenue. Attend staff retrigenue.	Miller, Germaine M. See Community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of Miller, Germaine M. Community Resource urces accessible in Capeat to Community Resource urces accessible in Capear	Fair hosted by solid office w/ coevents, policy/le TRML - Fair hosted by solid office w/ coevents, policy/le TRML - Fair hosted by solid office w/ coevents, policy/le	Sen. Williams, bring literature for nstituents & state vendors, assist gislative initiatives for 2019-2020. Legislative meals Sen. Williams, bring literature for nstituents & state vendors, assist gislative initiatives for 2019-2020. Legislative meals Legislative meals Sen. Williams, bring literature for nstituents & state vendors, assist williams, bring literature for nstituents & state vendors, assist	### Williams, Linds 10/18/2019 10/25/2019 ###################################	ual Expenses : sey M. 23.1 ACH - ual Expenses : sey M. 29.8 ACH - ual Expenses : sey M.
resource table, break-down of a Applies to Miller 192950137 Pittsburgh. Legi resource table, break-down of a Applies to Miller 192950137 Pittsburgh. Legi resource table, break-down of a Applies to Miller a Mil	slative purpose: Attendiscuss legislative resovenue. Attend staff retrocerum. Paid (11/06/2019) LongHorn Steakhou slative purpose: Attendiscuss legislative resovenue. Attend staff retrocerum. Paid (11/06/2019) The Cheesecake Factoriscuss legislative resovenue. Attendiscuss legislative resovenue. Attendiscuss legislative resovenue. Attend staff retrocerum. Attend staff retrocerum military.	Miller, Germaine M. Miller, Germaine M. Community Resource urces accessible in Capeat to discuss district of the Miller, Germaine M. Community Resource urces accessible in Capeat to discuss district of the Miller, Germaine M. Miller, Germaine M. Miller, Germaine M.	Fair hosted by solicy/le TRML - Fair hosted by solicy/le TRML - Fair hosted by solicy/le TRML -	Sen. Williams, bring literature for nstituents & state vendors, assist gislative initiatives for 2019-2020. Legislative meals Sen. Williams, bring literature for nstituents & state vendors, assist gislative initiatives for 2019-2020. Legislative meals Legislative meals Sen. Williams, bring literature for nstituents & state vendors, assist williams, bring literature for nstituents & state vendors, assist	10/18/2019 10/25/2019 20062-19 Ann With Williams, Linds 20062-19 Ann With 2007/2019 20062-19 Ann With 30062-19 Ann With 30062-19 Ann With 2007/2019	aual Expenses : sey M. 23.1 ACH - ual Expenses : sey M. 29.8 ACH - ual Expenses : sey M.
resource table, break-down of Applies to Miller 192950137 Pittsburgh. Legl resource table, break-down of Applies to Miller 192950137 Pittsburgh. Legl resource table, break-down of Applies to Miller 192950137 Pittsburgh. Legl resource table, break-down of Applies to Miller 192950137	slative purpose: Attendiscuss legislative resovenue. Attend staff retrigenue. Attend staff retrigenue. Attend (11/06/2019) LongHorn Steakhou slative purpose: Attendiscuss legislative resovenue. Attend staff retrigenue. Attend staff retrigenue. Attendiscuss legislative resovenue. Attendiscuss legislative resovenue. Attend staff retrigenue. Attendiscuss legislative resovenue. Attend staff retrigenue. Attendiscuss legislative resovenue. Attend staff retrigenue. Attendiscuss legislative resovenue.	Miller, Germaine M. Miller, Germaine M. Se I Community Resource urces accessible in Capeat to discuss district of the community Resource accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community accessible in Capeat to	Fair hosted by solid office w/ coevents, policy/le TRML - Fair hosted by solid office w/ coevents, policy/le TRML - TRML -	Sen. Williams, bring literature for nstituents & state vendors, assist a gislative initiatives for 2019-2020. Legislative meals Sen. Williams, bring literature for nstituents & state vendors, assist a gislative initiatives for 2019-2020. Legislative meals Sen. Williams, bring literature for nstituents & state vendors, assist a gislative initiatives for 2019-2020.	### Williams, Linds 10/18/2019 10/25/2019 #### 30062-19 Ann Williams, Linds 10/17/2019 10/25/2019 ###################################	ual Expenses : sey M. 23.1 ACH - ual Expenses : sey M. 29.8 ACH - ual Expenses : sey M.
resource table, break-down of Applies to Miller 192950137 Pittsburgh. Legl resource table, break-down of Applies to Miller 192950137 Pittsburgh. Legl resource table, break-down of Applies to Miller 192950137 Pittsburgh. Legl resource table, break-down of Applies to Miller 192950137	slative purpose: Attendiscuss legislative resovenue. Attend staff retrigenue. Attend staff retrigenue. Attend (11/06/2019) LongHorn Steakhou slative purpose: Attendiscuss legislative resovenue. Attend staff retrigenue. Attend staff retrigenue. Attendiscuss legislative resovenue. Attendiscuss legislative resovenue. Attend staff retrigenue. Attendiscuss legislative resovenue. Attend staff retrigenue. Attendiscuss legislative resovenue. Attend staff retrigenue. Attendiscuss legislative resovenue. Attendiscuss legislative resovenue. Attendiscuss legislative resovenue. Attend staff retrigenue. Attendiscuss legislative resovenue.	Miller, Germaine M. Miller, Germaine M. Se I Community Resource urces accessible in Capeat to discuss district of the community Resource accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community Resource urces accessible in Capeat to discuss district of the community accessible in Capeat to	Fair hosted by solid office w/ coevents, policy/le TRML - Fair hosted by solid office w/ coevents, policy/le TRML - TRML -	Sen. Williams, bring literature for nstituents & state vendors, assist a gislative initiatives for 2019-2020. Legislative meals Sen. Williams, bring literature for nstituents & state vendors, assist a gislative initiatives for 2019-2020. Legislative meals Sen. Williams, bring literature for nstituents & state vendors, assist a gislative initiatives for 2019-2020. Employee mileage Attend Community Resource Faire resources accessible in Capitol of	### Williams, Linds 10/18/2019 10/25/2019 #### 30062-19 Ann Williams, Linds 10/17/2019 10/25/2019 ###################################	ual Expenses : sey M. 23.10 ACH - ual Expenses : sey M. 29.80 ACH - ual Expenses : sey M.

Vaucher #	Status		Paye	e Name	Incur Date Entry Date	Amount
Invoice #	Ve	ndor Name		Expense Code	Contract #	ACH/Check #
	100000000000000000000000000000000000000	Descrip	tion		Appro	priation
Pittsburgh. Atte discuss legislati- down of venue. for 2019-2020.	ak- Williams, Linds					
192950124	Pald (11/06/2019)	Miller, Germaine M.			10/19/2019 10/25/2019	27.76
	No Vendor		TNPT -	Parking & tolis		ACH -
hosted by Sen. w/ constituents	Williams, bring literatur	e for resource table, with break-down of	discuss legislativ	Attend Community Resource Fair e resources accessible in Capitol of ff meeting to discuss district event	fice Williams, Lindso	al Expenses :
192950124	Paid (11/06/2019)	Miller, Germaine M.			10/17/2019 10/25/2019	30.80
	No Vendor		TNPT -	Parking & tolls		ACH -
hosted by Sen. w/ constituents	Williams, bring literatur	e for resource table, with break-down of	discuss legislativ	Attend Community Resource Fair e resoùrces accessible in Capitol of ff meeting to discuss district event	fice Williams, Lindso	al Expenses :
192950124	Paid (11/06/2019)	Miller, Germaine M.			10/17/2019 10/25/2019	139.7
	Home 2 Suites by H	ilton	TRLD -	Lodging		ACH -
discuss legislativ down of venue.	ve resources accessible	In Capitol office with ng in district office to	constituents and	necessary literature for resource tal state vendors, also assist with bre wents and policy/legislative initiation	ak- Williams, Lindso	al Expenses : ey M.
192940077	Pald (11/06/2019)	Winters, Megan E.	÷	120 - 1	10/18/2019 10/24/2019	20.00
	Mad Mex		TRML -	Legislative meals		ACH -
Catering for stal	ff meeting Total expe	nse of \$180.50 - \$20	.06 Applies to Mil	ller, Germaine M.	30062-19 Annu Williams, Lindse	
192940077	Paid (11/06/2019)	Winters, Megan E.		and the second second	10/18/2019 10/24/2019	20.0
	Mad Mex		TRML -	Legislative meals		ACH -
Catering for stal	ff meeting Total expe	nse of \$180.50 - \$20	.05 Applies to Mo	orden, Ryan R.	30062-19 Annu Williams, Lindso	
192940077	Paid (11/06/2019)	Winters, Megan E.			10/18/2019 10/24/2019	20.06
	Mad Mex		TRML -	Legislative meals		ACH -
Catering for stat	ff meeting Total expe	nse of \$180.50 - \$20	.06 Applies to Fra	atangelo, Calden S.	30062-19 Annu Williams, Lindso	
192940077	Paid (11/06/2019)	Winters, Megan E.			10/18/2019 10/24/2019	20.05
1111	Mad Mex		TRML -	Legislative meals		ACH -
Catering for stal	ff meeting Total expe	nse of \$180.50 - \$20	.05 Applies to Gr	iffin, Ardath C.	30062-19 Annu Williams, Lindse	
192940077	Paid (11/06/2019)	Winters, Megan E.			10/18/2019 10/24/2019	20.06
	Mad Mex		TRML -	Legislative meals		ACH -
Catering for stal	ff meeting Total expe	nse of \$180.50 • \$20	.06 Applies to Bo	yle, Rebecca R.	30062-19 Annu Williams, Lindse	
192940077	Pald (11/06/2019)	Winters, Megan E.			10/18/2019	20.05
	Mad Mex				-0/2-1/2013	

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #
		Description		Appro	priation
Catering for stal	f meeting Total expe	nse of \$180.50 - \$20.05	Applies to Semler, Jessica S.	30062-19 Anni Williams, Linds	
192940077	Paid (11/06/2019)	Winters, Megan E.	11	10/18/2019 10/24/2019	20.0
er blood and the art of the s	Mad Mex		TRML - Legislative meals		ACH -
Catering for stai	f meeting Total expe	ense of \$180.50 - \$20.06	Applies to Winters, Megan E.	30062-19 Anni Williams, Linds	
192940077	'Paid (11/06/2019)	Winters, Megan E.		10/18/2019 10/24/2019	20.0
a saasaan ahaa ahaa ah i sa saari kaasi daa siis sa	Mad Mex		TRML - Legislative meals		ACH -
Catering for stai	f meeting Total expe	ense of \$180.50 - \$20.05	i Applies to Muller, Grace K.	30062-19 Anni	ual Expenses :
				Williams, Linds	
192940077	Paid (11/06/2019)	Winters, Megan E.		10/18/2019 10/24/2019	20.00
	Mad Mex		TRML - Legislative meals		ACH -
Catering for stai	f meeting Total expe	ense of \$180.50 - \$20.06	Applies to Williams, Lindsey M.	30062-19 Annual Expenses : Williams, Lindsey M.	
192940014	Paid (11/06/2019)	Griffin, Ardath C.		10/18/2019 10/24/2019	38.60
	Pennsylvania Turnpi	ke Commission	TNPT - Parking & tolls	ingain as	C - 3003658670
		burg office and Pittsburgh	district office for staff meeting to discuss district th C.	30062-19 Annual Expenses : Williams, Lindsey M.	
		Griffin, Ardath C.		10/18/2019	244.7
	Senate of Pennsylva	nia	TNEM - Employee mileage		C - 3003650670
Total roundtrip r	nifes =422. Travel to/fi	rom Harrisburg office = Pi pislative initiatives Appil	ittsburgh district office for staff meeting to discuss	30062-19 Anni Williams, Linds	
192890241	Reconciled	Adjustment transaction		10/16/2019	16.0
	44	Han	Swanditum Adjustment Transaction	10/16/2019	
order 58607 fro	Adjustment transact m 30062-19	uon	Expenditure Adjustment Transaction	30062-19 Anni Williams, Unds	
192810221	Paid (10/29/2019)	Williams, Lindsey M.		08/30/2019 10/16/2019	583.9
	Senate of Pennsylva	nia	TNMM - Member mileage	10/10/2019	ACH -
Travel 08/01/20	19-08/30/2019. Total 1	Miles = 1006.8			lental Expenses :
192730028	Reconciled	Adjustment transaction		09/30/2019 09/30/2019	16.3
	Adjustment transact	tion	Expenditure Adjustment Transaction		
order 58510 fro	m 30062-19			30062-19 Anni Williams, Linds	
192690179	Paid (09/28/2019)	Adjustment transaction		09/23/2019 09/26/2019	5,7
	Adjustment transac	tion	Adjustment Transaction		
08/26/219-09/2	3/2019	pingum rugus sinhelja namu liih limustriilitu musliiligi kelisisisian laasid elisiadilite artiinilyteli		30721-19 CMP Lindsey M.	C : Williams,
192690179	Paid (09/28/2019)	Adjustment transaction		09/23/2019 09/26/2019	27.5
	Adjustment transac	tion	Adjustment Transaction		
, a decre - cart a deri dell'orden de l'anno d	3/2019 UPS	man manda ar and i mand that have the side and the saddle shade of the state of the	and the state of t	30721-19 CMP	C . Milliams

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #
		Description)	Appro	priation
192690179	Paid (09/28/2019)	Adjustment transaction		09/23/2019 09/26/2019	3,218.9
	Adjustment transac	tion	Adjustment Transaction		
08/26/219-09/	23/2019 15,670 pieces			30721-19 CMP Lindsey M.	C : Williams,
192690147	Paid (10/08/2019)	Williams, Lindsey M.		09/24/2019 09/26/2019	128.7
	Hotel Indigo		TRLD - Lodging		ACH -
Session, Harris	30060-19 Incid Williams, Linds	ental Expenses			
192690147	Pald (10/08/2019)	Williams, Lindsey M.		09/23/2019 09/26/2019	128.7
	Hotel Indigo		TRLD - Lodging		ACH -
Session, Harrisi	burg				ental Expenses
192690102	Reconciled	Adjustment transaction		Williams, Linds 08/23/2019	ay M. 3,520.0
PATF081419	iConstituent, LLC		Expenditure Adjustment Transaction	09/26/2019 4319071101	
08/14/2019, SF		es to Williams, Lindsey M		30721-19 CMPC : Williams,	
192670053	Paid (10/08/2019)	Bulldog Office Products	, Inc.	Lindsey M. 09/19/2019	207.8
1258108-0	Buildog Office Produ	cts, Inc.	SPOF - Office supplies	09/26/2019	C-
Misc. office sup	plies			30062-18 Annu	3003584644 al Expenses :
192600048	Paid (11/01/2019)	Winters, Megan E.		08/14/2019	ey M. 141.9
	Senate of Pennsylva	nia	TNEM - Employee mileage	10/21/2019	
					ACH -
244.8 miles, 50 to Winters, Meg	000 McKnight Road Pitts jan E.	burgh = Everett Area Hig	h School, 1 Renaissance Circle Everett, PA - Applies	30062-19 Annu Williams, Lindse	
192600048	Paid (11/01/2019)	Winters, Megan E.		08/28/2019 10/21/2019	1.00
	ParkMobile		TNPT - Parking & tolls		ACH -
Parking for staff	fing Senator Williams at	press conference, - Appl	lles to Winters, Megan E.	30062-19 Annu Williams, Lindse	
192600048	Paid (11/01/2019)	Winters, Megan E.		08/28/2019 10/21/2019	5.08
	ParkMobile		TNPT - Parking & tolis		ACH -
Parking for staff	fing Senator Williams at	press conference - Appli	es to Winters, Megan E.	30062-19 Annu Williams, Lindse	
192600048	Paid (11/01/2019)	Winters, Megan E.		09/03/2019 10/21/2019	1.08
	ParkMobile		TNPT - Parking & tolls	10,21,2015	ACH +
Parking for mee Vinters, Megan	ting representing Senat	or Williams on infrastruct	ture projects within the district Applies to	30062-19 Annu	
92600048	Paid (11/01/2019)	Winters, Megan E.		09/03/2019	4.08
	ParkMobile		TNPT - Parking & tolls	10/21/2019	ACH -
Parking for mee Winters, Megan	ting representing Senat	or Williams on Infrastruct	ture projects within the district Applies to	30062-19 Annu	
		Winters, Megas E		Williams, Lindse	-
192600048	Paid (11/01/2019)	Winters, Megan E.		09/06/2019 10/21/2019	18.

	Status		Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #
		Description	on	Appro	priation
374969014-001	OfficeMax		SPOF - Office supplies		ACH -
Office supplies				30062-19 Annu Williams, Linds	
192540241	Pald (10/01/2019)	Williams, Lindsey M.		08/08/2019 09/16/2019	345.9
hide un distributure + de Status scharbe	Southwest Airlines		TNCT - Commercial transportation		ACH -
08/04/2019-08/ Summit	08/2019- Pittsburgh=N	lashville, TN; Airline tra	avel for National Conference of State Legislators	30062-19 Annu Williams, Linds	
192540016	Reconciled	Adjustment transaction	on SEED-SEED N	08/08/2019 09/11/2019	479.7
T. 4 May 1 Transport - 1 Trans	Airbnb, Inc.		Expenditure Adjustment Transaction		Electron report
08/04/2019-08/		iCSL in Nashville, TN.	- Applies to Williams, Lindsey M. 30062-19	30062-19 Annu Williams, Linds	
192520020	Paid (09/25/2019)	Griffin, Ardath C.		09/03/2019	16.8
	, Cornerstone Restau	ant and Bar	TRML - Legislative meals		C - 3003557505
suicides in the co with Rep. Innam	ommunity. Attended st orato. Traveled to Alle	aff tour to Riverfront Pa	aveling to district to attend Vets Roundtable to discuss ark in Aspinwall for CERD Committee in conjuction demy for FireOps to educate members & legislative Griffin, Ardath C.	30052-19 Annu Williams, Unds	ial Expenses :
192520020	Paid (09/25/2019)	-		09/03/2019 09/12/2019	10.1
the water title, the triting of tributes of the second materials.	Chipotle		TRML - Legislative meals		C - 3003557505
suicides in the co with Rep. Innam	ommunity. Attended st orato. Traveled to Alle	aff tour to Riverfront Pa	aveling to district to attend Vets Roundtable to discuss ark in Aspinwall for CERD Committee in conjuction demy for FireOps to educate members & legislative Griffin, Ardath C.	30062-19 Annu Williams, Unds	
192520020	Paid (09/25/2019)	Griffin, Ardath C.		09/04/2019 09/12/2019	10.8
		A			
	Starbucks Coffee		TRML - Legislative meals		C - 3003557505
sulcides in the co with Rep. Innam	lative purpose: Purcha ommunity, Attended st orato, Traveled to Alle	aff tour to Riverfront Pa	aveling to district to attend Vets Roundtable to discuss ark in Aspinwell for CERD Committee in conjuction demy for FireOps to educate members & legislative	30062-19 Annı Williams, Linds	3003557505 ual Expenses :
sulcides in the co with Rep. Innam	lative purpose: Purcha ommunity, Attended st orato, Traveled to Alle	aff tour to Riverfront Pa Theny County Fire Acad	aveling to district to attend Vets Roundtable to discuss ark in Aspinwell for CERD Committee in conjuction demy for FireOps to educate members & legislative		3003557505 ual Expenses :
sulcides in the co with Rep. Innam staff on fire safe	lative purpose: Purcha ommunity. Attended st orato. Traveled to Alle ty training & legislative	aff tour to Riverfront Pa gheny County Fire Acad priorities Applies to Griffin, Ardath C.	aveling to district to attend Vets Roundtable to discuss ark in Aspinwell for CERD Committee in conjuction demy for FireOps to educate members & legislative	Williams, Linds	3003557505 aal Expenses : ey M.
sulcides in the co with Rep. Innam staff on fire safe 192520020 Pittsburgh. Legis Riverfront Park i Fire Academy fo	elative purpose: Purcha ommunity, Attended st orato. Traveled to Alle ty training & legislative Paid (09/25/2019) Comfort Inn Pittsbui dative purpose: Attend on Aspinwall for CERD of r FireOps to educate m	aff tour to Riverfront Pa gheny County Fire Acad e priorities Applies to Griffin, Ardath C. Tyh Vets Roundtable to dis committee in conjuction	aveling to district to attend Vets Roundtable to discuss ark in Aspinwall for CERD Committee in conjuction demy for FireOps to educate members & legislative Griffin, Ardath C.	Williams, Linds	3003557505 aal Expenses : ey M. 92.0 C - 3003557505 aal Expenses :
sulcides in the or with Rep. Innam staff on fire safe 192520020 Pittsburgh. Legis Riverfront Park i Fire Academy fo Applies to Griffin	elative purpose: Purcha ommunity, Attended st orato. Traveled to Alle ty training & legislative Paid (09/25/2019) Comfort Inn Pittsbui dative purpose: Attend on Aspinwall for CERD of r FireOps to educate m	aff tour to Riverfront Pa gheny County Fire Acad e priorities Applies to Griffin, Ardath C. Tyh Vets Roundtable to dis committee in conjuction	aveling to district to attend Vets Roundtable to discuss ark in Aspinwall for CERD Committee in conjuction demy for FireOps to educate members & legislative Griffin, Ardath C. TRLD - Lodging scuss suicides in the community. Attended staff tour to be with Rep. Innamorato. Traveled to Allegheny County	Williams, Linds 09/03/2019 09/12/2019 30062-19 Annu	3003557505 aal Expenses : ey M. 92.0 C - 3003557505 aal Expenses : ey M.
sulcides in the or with Rep. Innam staff on fire safe 192520020 Pittsburgh. Legis Riverfront Park i Fire Academy fo Applies to Griffin	elative purpose: Purcha community. Attended st orato. Traveled to Alle- ty training & legislative Paid (09/25/2019) Comfort Inn Pittsbur clative purpose: Attend n Aspinwall for CERD Or r FireOps to educate m n, Ardath C.	aff tour to Riverfront Pagheny County Fire Acade priorities Applies to Griffin, Ardath C. The Vets Roundtable to discommittee in conjuction embers & legislative st Griffin, Ardath C.	aveling to district to attend Vets Roundtable to discuss ark in Aspinwall for CERD Committee in conjuction demy for FireOps to educate members & legislative Griffin, Ardath C. TRLD - Lodging scuss suicides in the community. Attended staff tour to be with Rep. Innamorato. Traveled to Allegheny County	09/03/2019 09/12/2019 30062-19 Anna Williams, Linds	3003557505 aal Expenses : ey M. 92.0 C - 3003557505 aal Expenses : ey M.
sulcides in the cowith Rep. Innamstaff on fire safe 192520020 Pittsburgh. Legis Riverfront Park i Fire Academy for Applies to Griffin 192520020 09/03/2019-09/ Roundtable to di Committee in co	slative purpose: Purcha ommunity. Attended st orato. Traveled to Alle ty training & legislative Paid (09/25/2019) Comfort Inn Pittsbur attended to Aspinwall for CERD or FireOps to educate my Ardath C. Paid (09/25/2019) Senate of Pennsylva out/2019. Total miles 4 scuss suicides in the conjuction with Rep. Inn	aff tour to Riverfront Pagheny County Fire Acade priorities Applies to Griffin, Ardath C. Typh Vets Roundtable to discommittee in conjuction embers & legislative st Griffin, Ardath C. Griffin, Ardath C. Inla 30.5. Employee travel to Alamorato. Traveled to Alamorato. Traveled to Alamorato. Traveled to Alamorato. Traveled to Alamorato.	aveling to district to attend Vets Roundtable to discuss ark in Aspinwall for CERD Committee in conjuction demy for FireOps to educate members & legislative Griffin, Ardath C. TRLD - Lodging scuss suicides in the community. Attended staff tour to a with Rep. Innamorato. Traveled to Allegheny County aff on fire safety training & legislative priorities	09/03/2019 09/12/2019 30062-19 Anna Williams, Linds	3003557505 Jal Expenses: ey M. 92.0 C - 3003557505 Jal Expenses: ey M. 249.6 C - 3003557505 Jal Expenses:
sulcides in the cowith Rep. Innamstaff on fire safe 192520020 Pittsburgh. Legis Riverfront Park i Fire Academy for Applies to Griffin 192520020 09/03/2019-09/ Roundtable to di Committee in co	slative purpose: Purcha ommunity. Attended st orato. Traveled to Alle ty training & legislative Paid (09/25/2019) Comfort Inn Pittsbur attended to Aspinwall for CERD or FireOps to educate my Ardath C. Paid (09/25/2019) Senate of Pennsylva out/2019. Total miles 4 scuss suicides in the conjuction with Rep. Inn	aff tour to Riverfront Pagheny County Fire Acade priorities Applies to Griffin, Ardath C. Typh Vets Roundtable to discommittee in conjuction embers & legislative st Griffin, Ardath C. Griffin, Ardath C. Inla 30.5. Employee travel to Alamorato. Traveled to Alamorato. Traveled to Alamorato. Traveled to Alamorato. Traveled to Alamorato.	aveling to district to attend Vets Roundtable to discuss ark in Aspinwall for CERD Committee in conjuction demy for FireOps to educate members & legislative Griffin, Ardath C. TRLD - Lodging scuss suicides in the community. Attended staff tour to be with Rep. Innamorato. Traveled to Allegheny County caff on fire safety training & legislative priorities TNEM - Employee mileage from Hbg to district. Legislative purpose: Attend Vets aff tour to Riverfront Park in Aspinwall for CERD legheny County Fire Academy for FireOps toeducate	Williams, Linds 09/03/2019 09/12/2019 30062-19 Annu Williams, Linds 09/04/2019 09/12/2019	3003557505 Jal Expenses : ey M. 92.0 C - 3003557505 Jal Expenses : ey M. 249.6 C - 3003557505 Jal Expenses : ey M.
sulcides in the cowith Rep. Innamstaff on fire safe 192520020 Pittsburgh. Legis Riverfront Park i Fire Academy fo Applies to Griffin 192520020 09/03/2019-09/ Roundtable to di Committee in comembers & legis	plative purpose: Purcha ornmunity. Attended storato. Traveled to Alle ty training & legislative Paid (09/25/2019) Comfort Inn Pittsbur lative purpose: Attended a Aspinwall for CERD of FireOps to educate many, Ardath C. Paid (09/25/2019) Senate of Pennsylva scuss suicides in the conjuction with Rep. Innividual programs of the policy of the programs of the policy of the programs	aff tour to Riverfront Paylency County Fire Acade priorities Applies to Griffin, Ardath C. Tyh Vets Roundtable to discommittee in conjuction embers & legislative st Griffin, Ardath C. Inla 30.5. Employee travel to mmorato. Traveled to Al & legislative priorities. Boyle, Rebecca R.	aveling to district to attend Vets Roundtable to discuss ark in Aspinwall for CERD Committee in conjuction demy for FireOps to educate members & legislative Griffin, Ardath C. TRLD - Lodging scuss suicides in the community. Attended staff tour to be with Rep. Innamorato. Traveled to Allegheny County caff on fire safety training & legislative priorities TNEM - Employee mileage from Hbg to district. Legislative purpose: Attend Vets aff tour to Riverfront Park in Aspinwall for CERD legheny County Fire Academy for FireOps toeducate	Williams, Linds 09/03/2019 09/12/2019 30062-19 Anna Williams, Linds 09/04/2019 09/12/2019 30062-19 Anna Williams, Linds	3003557505 Jal Expenses: ey M. 92.0 C - 3003557505 Jal Expenses: ey M. 249.6 C - 3003557505 Jal Expenses:
sulcides in the cowith Rep. Innamstaff on fire safe 192520020 Pittsburgh. Legis Riverfront Park i Fire Academy for Applies to Griffin 192520020 09/03/2019-09/Roundtable to di Committee in commembers & legis 192490249	plative purpose: Purcha community. Attended storato. Traveled to Alle ty training & legislative Paid (09/25/2019) Comfort Inn Pittsbur lative purpose: Attended a Aspinwall for CERD of FireOps to educate may are a community. Paid (09/25/2019) Senate of Pennsylva scuss suicides in the conjuction with Rep. Innuitative staff on training Paid (11/06/2019) Town of McCandlessental, Mobile legislative sental, Mobile legislative sental, Mobile legislative sental, Mobile legislative	aff tour to Riverfront Pagheny County Fire Acade priorities Applies to Griffin, Ardath C. Tyh Vets Roundtable to discommittee in conjuction embers & legislative st Griffin, Ardath C. The Griffin and C. The Griffin ardath C	aveling to district to attend Vets Roundtable to discuss ark in Aspinwall for CERD Committee in conjuction demy for FireOps to educate members & legislative Griffin, Ardath C. TRLD - Lodging scuss suicides in the community. Attended staff tour to be with Rep. Innamorato. Traveled to Allegheny County aff on fire safety training & legislative priorities TNEM - Employee mileage from Hbg to district. Legislative purpose: Attend Vets aff tour to Riverfront Park in Aspinwall for CERD legheny County Fire Academy for FireOps toeducate - Applies to Griffin, Ardath C.	Williams, Linds 09/03/2019 09/12/2019 30062-19 Anna Williams, Linds 09/04/2019 09/12/2019 30062-19 Anna Williams, Linds	3003557505 Jal Expenses : ey M. 92.0 C - 3003557505 Jal Expenses : ey M. 249.6 C - 3003557505 Jal Expenses : ey M. 35.0 ACH -

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #
		Description	1	Аррго	priation
	Richland Township		SRAS - Administrative services		ACH -
Cost for booth n August 10, 2019	The state of the s				al Expenses :
192490246	Paid (10/17/2019)	Muller, Grace K.	E' a I	08/09/2019 10/04/2019	45.8
	Senate of Pennsylva	inia	TNEM - Employee mileage	- W 10 1	ACH -
08/08/2019-08/09/2019=79.1 total miles, Legislative mileage to travel to Sheldon Park Community Day and assist Sen. Lindsey Williams - Applies to Muller, Grace K.					at Expenses :
192470173	Paid (10/23/2019)	The Kingsley Association	ח	08/21/2019 10/08/2019	600.0
	The Kingsley Associ	ation	SRAS - Administrative services		C - 3003618916
Venue rental for	Community Baby Sho	wer Resource Fair, Pittsbu	urgh, hosted by Sen Williams on 10/17/2019.	30062-19 Annu Williams, Lindsi	al Expenses :
192390102	Paid (08/28/2019)	Adjustment transaction		08/25/2019 08/27/2019	12.7
	Adjustment transac	tion	Adjustment Transaction		
07/23/2019-08/	25/2019 UPS			30721-19 CMP0 Lindsey M.	: Williams,
192390102	Paid (08/28/2019)	Adjustment transaction		08/25/2019 08/27/2019	8.7
	Adjustment transact	tion	Adjustment Transaction	-	THE PARTY OF THE
07/23/2019-08/	25/2019			30721-19 CMP0 Undsey M.	: Williams,
192250164	Paid (08/27/2019)	Griffin, Ardath C.		08/13/2019 08/13/2019	32.6
	Senate of Pennsylva	ınla	TNEM - Employee mileage		C - 3003497172
			Edgecomb Ave, York PA. Attended Senate Majority - Applies to Griffin, Ardath C.	30062-18 Annu Williams, Lindse	
192190021	Paid (08/29/2019)	IContact Marketing Cor	р.	08/06/2019 08/15/2019	279.3
7257823	Contact Marketing	Corp.	SRTS - Communication services	9	C - 3003501915
08/06/2019-08/	31/2020, IContact Ann	ual Subscription, 2500 S	ubscribers, 2500 Subscribers Plan	30062-18 Annu Williams, Lindse	
192110127	In Process	Rogers & DeTurck Com	mercial Printing Inc	07/16/2019 07/30/2019	717.4
9193	Rogers & DeTurck C	ommercial Printing Inc	MISC - Miscellaneous expenses		
2 Tabledoths for	r Senator Lindsey Willia	ims mobile office hours a	and events - Applies to Williams, Lindsey M.	30062-19 Annu Williams, Lindse	
192110124	Paid (08/21/2019)	Muller, Grace K.		07/20/2019 08/08/2019	86.0
	Senate of Pennsylva	inla	TNEM - Employee mileage		ACH -
07/11/2019-07/	20/2019, 148.4 miles,	Legislative miles - Applie	es to Muller, Grace K.	30062-19 Annu Williams, Lindse	
192050087	Paid (08/13/2019)	Buildog Office Products	, Inc.	07/17/2019 07/26/2019	111.4
1234511-0	Buildog Office Produ	icts, Inc.	SPOF - Office supplies		C - 3003469503
Misc. office supp	plies		The state of the s	30062-18 Annu Williams, Lindso	
192040084	Pald (07/25/2019)	Adjustment transaction	1	07/22/2019 07/23/2019	7.9
	Adjustment transac		Adjustment Transaction		~~~

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #
		Description		Appro	priation
05/28/2019-07/	22/2019 UPS			30721-19 CMPC Lindsey M.	: Williams,
192040084	Paid (07/25/2019)	Adjustment transaction		07/22/2019 07/23/2019	3.45
	Adjustment transact	ion	Adjustment Transaction		
06/28/2019-07/	22/2019			30721-19 CMPC Lindsey M.	: Williams,
192040029	Reconciled	Adjustment transaction	o company to the section of the sect	06/30/2019 07/23/2019	267.14
PATF062719	(Constituent, LLC		Expenditure Adjustment Transaction	4318061301	
06/27/2019, SP	C#4318061301 - Appli	es to Williams, Lindsey M.	30218-18	30721-19 CMPC Lindsey M.	: Williams,
191910123	Paid (08/13/2019)	Muller, Grace K.		05/23/2019 07/30/2019	60.00
	Axel's Pretzels		SPCN - Consumable supplies		ACH -
food for Senator	r Williams Office Openi	ng 5/23/19		30062-18 Annu Williams, Lindse	
191910123	Paid (08/13/2019)	Muller, Grace K.		06/18/2019 07/30/2019	39.55
	Senate of Pennsylva	nia	TNEM - Employee mileage		ACH -
egislative miles	5, 06/17/2019-06/18/2	019, 68.2 miles - Applies	to Muller, Grace K.	30062-18 Annual Expenses : Williams, Lindsey M.	
191910113	Paid (12/17/2019)	Shred-it USA		11/15/2019 12/03/2019	1,207.50
8128590399	Shred-It USA, LLC	THE RESERVE TO THE PARTY OF THE	SRAS - Administrative services	100	C - 3003731337
06/22/2019, sh	redding event, 111 Aub	ourn Street, Pittsburgh		30062-18 Annual Expenses : Williams, Lindsey M.	
191910113	Paid (12/17/2019)	Shred-it USA		11/15/2019 12/03/2019	1,207.50
8128590400	Shred-It USA, LLC		SRAS - Administrative services		C - 3003731337
06/29/2019, sh	redding event, 1000 Ro	ss Municipal Dr, Pittsburg	h, PA	30062-18 Annu Williams, Lindse	
191910107	Paid (08/13/2019)	Boyle, Rebecca R.		07/03/2019 07/24/2019	85.00
*	Township of Hampto	n	SRAS - Administrative services		ACH -
Booth rental fee		lity Day, 07/03/2019. Leg	slative purpose: To provide legislative resources to	30062-19 Annu Williams, Lindse	
191910107	Paid (08/13/2019)	Boyle, Rebecca R.		05/30/2019 07/24/2019	2.00
	Pittsburgh Parking A	Authority	TNPT - Parking & tolls		ACH -
Parking to staff	Senator Williams' press	s conference Applies to	Williams, Lindsey M.	30062-18 Annu Williams, Lindso	
191910107	Paid (08/13/2019)	Boyle, Rebecca R.		05/08/2019 07/24/2019	3.00
	Pittsburgh Parking A	Authority	TNPT - Parking & tolls		ACH -
Parking to spea Applies to Boyle		Williams at Asian America	n and Pacific Islander Heritage Month Celebration	30062-18 Annu Williams, Lindse	
191910107	Paid (08/13/2019)	Boyle, Rebecca R.		05/01/2019 07/24/2019	14.00
	Manor Parking Gara	ge	TNPT - Parking & tolls		ACH -

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	endor Name	Expense Code	Contract #	ACH/Check
		Description		Appro	priation
191910107	Paid (08/13/2019)	Boyle, Rebecca R.		04/30/2019 07/24/2019	71.5
	Target		SPOF - Office supplies		ACH -
Office supplies.				30062-18 Annual Expenses	
191910107	Paid (08/13/2019)	Boyle, Rebecca R.		Williams, Linds 07/08/2019	11.4
The second second	Target	<u> </u>	SPCN - Consumable supplies	07/24/2019	ACH -
Office supplies.		30062-19 Annu Williams, Unds			
191910107	Paid (08/13/2019)	Boyle, Rebecca R.		07/20/2019	75.0
	Township of Pine		SRAS - Administrative services	07/24/2019	ACH ~
Booth rental fee	for Pine Community D	ay, 07/20/2019. Legislativ	ve purpose: To provide legislative resources to	30062-19 Annu Williams, Linds	
191900249	Paid (07/26/2019)	Williams, Lindsey M.		08/05/2019 07/16/2019	625.0
	National Conference	of State Legislators	EDCS - Conference/seminars/tuition	07/10/2019	ACH -
08/05/2019-08,	/08/2019 Legislative Su	ımmit, Nashville, TN	4	30062-18 Annual Expenses : Williams, Lindsey M.	
191900107	Paid (07/26/2019)	Williams, Lindsey M.		06/16/2019 07/16/2019	614.1
	Senate of Pennsylva	nia	TNMM - Member mileage		ACH -
Travel 06/03/20	19-06/16/2019. Total N	Miles = 1,060 miles	1		ental Expenses :
191900001	Paid (07/09/2019)	Bulldog Office Products,	Inc.	04/16/2019	ey M. 472.4
1202464-0	Buildog Office Produ	icts, Inc.	Adjustment Transaction	07/09/2019	
Office supplies				30062-18 Annu Williams, Lindse	
191890247	Paid (07/08/2019)	Buildog Office Products,	Inc.	04/16/2019 07/08/2019	-472.4
1202464-0	Bulldag Office Produ	cts, Inc.	Adjustment Transaction		
Office supplies				30052-18 Annu Williams, Lindse	
191830260	Paid (07/17/2019)	Williams, Lindsey M.		06/27/2019 07/03/2019	128.76
	Hotel Indigo		TRLD - Lodging		ACH -
Session, Harrisb	urg			30060-18 Incid- Williams, Lindse	ental Expenses :
191830260	Paid (07/17/2019)	Williams, Lindsey M.	**************************************	06/26/2019 07/03/2019	128.76
	Hotel Indigo		TRLD - Lodging		ACH -
Session, Harrisb	urg		Variable and the second		ental Expenses :
191830260	Pald (07/17/2019)	Williams, Lindsey M.		06/25/2019 07/03/2019	128.76
	Hotel Indigo		TRLD - Lodging	01/02/5013	ACH -
Session, Harrisb	urg				ental Expenses :
191830260	Pald (07/17/2019)		and the same of th	Williams, Lindse	y M.

Session, Harrisburg	Vei	Description	Expense Code	Contract #	ACH/Check #
Session, Harrisburg	lote) Indigo	Description			
Session, Harrisburg	lotel Indigo			Approp	oriation
191790033 P			TRLD - Lodging		ACH -
A	790033 Paid (06/28/2019) Adjustment transaction		4-5	30060-18 Incide Williams, Lindse	
	aid (06/28/2019)	Adjustment transaction		06/27/2019 06/28/2019	2.3
06/26/2019-05/27/2	djustment transact	ion	Adjustment Transaction		
	2019			30721-18 CMPC Lindsey M.	: Williams,
191780274 R	econciled	Adjustment transaction		06/26/2019 06/27/2019	158.3
LW062119AC K	Constituent, LLC		Expenditure Adjustment Transaction	4318061301	
06/21/2019, SPC#4	318061301 - Appli	30218-18	30721-18 CMPC Lindsey M.	: Williams,	
191770073 P	ald (06/26/2019)	Adjustment transaction		06/25/2019 06/26/2019	1,061.8
A	djustment transact	don	Adjustment Transaction		
05/24/2019-06/25/2	2019 5,970 pieces	30721-18 CMPC Lindsey M.	: Williams,		
191770073 P	aid (06/26/2019)	Adjustment transaction		06/25/2019 06/26/2019	5.7
A	djustment transact	tion	Adjustment Transaction		
05/24/2019-06/25/2	2019			30721-18 CMPC Lindsey M.	: Williams,
191760203 R	teconciled	Adjustment transaction		05/21/2019 06/25/2019	333.1
PA050819AC K	Constituent, LLC		Expenditure Adjustment Transaction	4318061301	
05/08/2019, SPC#4	318061301 - Appli	es to Williams, Lindsey M.	30218-18	30721-18 CMPC Lindsey M.	: Williams,
191760157 P	Paid (07/05/2019)	Williams, Lindsey M.	IV-III	06/09/2019 06/25/2019	128.7
Н	iotel Indigo		TRLD - Lodging		ACH - xxxx7303
Harrisburg, Session/	/Meetings			30218-18 Cauch : Community & Development-D	Economic
191710316 R	Reconciled	Adjustment transaction		06/20/2019 06/20/2019	31.6
A	Adjustment transact	den	Expenditure Adjustment Transaction	M1 100. 1 100.	
order 57877 from 3	0062-18		generally a grape grape grape grape grand grand grand provide and a second seco	30062-18 Annu Williams, Lindse	
191700157 P	Pald (07/08/2019)	Williams, Lindsey M.	T Van Julius	05/29/2019 06/25/2019	114.6
P	Pennsylvania Turnpi	ke Commission	TNPT - Parking & tolls		ACH -
05/01/2019-05/29/	2019. Tolls for Trav	ėl		30062-18 Annu Williams, Lindse	
191700106 P	Pald (07/08/2019)	Williams, Lindsey M.		05/29/2019 06/25/2019	64.9
S	Senate of Pennsylva	nia	TNMM - Member mileage		ACH -
Travel 05/01/2019-0	05/29/2019. Total r	miles =112	Annual Control of the	30062-18 Annu Williams, Lindse	
191700098 P	Pald (07/08/2019)	Williams, Lindsey M.		05/29/2019 06/25/2019	649.6
5	Senate of Pennsylva	nia	TNMM - Member mileage		ACH -
Travel 05/01/2019-0	0.000			30060-18 Incid	ankal Francisco

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	endor Name	Expense Code	Contract #	ACH/Check #
		Description	1000	Appro	priation
191700081	Pald (07/02/2019)	Williams, Lindsey M.		06/13/2019 06/19/2019	128.7
	Hotel Indigo		TRLD - Lodging		ACH -
Harrisburg, Nor	Session day, meetings	in office regarding CERD	Committee	30218-18 Cauch : Community & Development-D	Economic
191700073	Paid (07/08/2019)	Williams, Lindsey M.		06/12/2019 06/25/2019	128.7
	Hotel Indigo		TRLD - Lodging		ACH -
Session, Harrist	burg			30060-18 Incide	
191700073	Paid (07/08/2019)	Williams, Lindsey M.		06/11/2019	128.7
	Hotel Indigo		TRLD - Lodging	06/25/2019	ACH -
Session, Harrist	ourg			30060-18 Incide	ental Expenses
191700073	Paid (07/08/2019)	Williams, Lindsey M.		Williams, Lindse	y M.
227.4441,4,		willian, Litiascy M.	7-2	06/10/2019 06/25/2019	128.7
	Hotel Indigo		TRLD - Ladging		ACH -
Session, Harrist	burg			30060-18 Incide Williams, Lindse	
191700025	Paid (07/02/2019)	Williams, Lindsey M.		06/18/2019 06/19/2019	128.7
	Hotel Indigo		TRLD - Lodging		ACH -
Session, Harrist	ourg			30060-18 Incide Williams, Lindse	
191700025	Paid (07/02/2019)	Williams, Lindsey M.		06/17/2019 06/19/2019	128.7
	Hotel Indigo	575 THE	TRLD - Lodging		ACH -
Session, Harrist	ourg		1	30060-18 Incide Williams, Lindse	ental Expenses
191700025	Paid (07/02/2019)	Williams, Lindsey M.		06/16/2019 06/19/2019	128.7
	Hotel Indigo		TRLD - Lodging		ACH -
Session, Harrist	ourg			30060-18 Incide Williams, Lindse	
191690056	Reconciled	Adjustment transaction		06/18/2019 06/18/2019	22.5
	Adjustment transact	tion	Expenditure Adjustment Transaction	00/10/2019	
order 57832 fro	m 30062-18		The second secon	30062-18 Annus Williams, Lindse	
191690009	Paid (07/02/2019)	Winters, Megan E.	- 10.4 (C. K	05/23/2019 06/18/2019	45.0
	Vibo's Italian Bakery	,	SPCN - Consumable supplies	11,20,200	ACH -
Sandwiches for	office opening 05/23/2	019		30062-18 Annua	
191690008	Paid (07/02/2019)	Boyle, Rebecca R.		05/21/2019	y M. 50.0
08998	Natrona Bottling Wo	rks, Inc.	SPCN - Consumable supplies	06/18/2019	ACH -
					1.1

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Involce #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #
200		Description		Appro	priation
191690008	Paid (07/02/2019)	Boyle, Rebecca R.		05/23/2019 06/18/2019	80,0
INV0122	Cupcakes for Cohen	Libraria de la compansión de la compansi	SPCN - Consumable supplies		ACH -
Cupcakes for off	ice opening 05/23/201	9		30062-18 Annual Expenses : Williams, Lindsey M.	
191690008	Paid (07/02/2019)	Boyle, Rebecca R.		05/21/2019 06/18/2019	80.0
5076	Zěke's Coffee		SPCN - Consumable supplies		ACH -
Coffee for office	opening 05/23/2019			30062-18 Anni Williams, Linds	
191640829	Paid (07/02/2019)	Winters, Megan E.	NO. SERVING THE SECTION OF A PERSON OF A DESCRIPTION OF A DES	05/20/2019 06/18/2019	24,5
	Target		SPOF - Office supplies		ACH -
Office supplies				30062-18 Anna Williams, Linds	
191640829	Paid (07/02/2019)	Winters, Megan E.		05/22/2019 06/18/2019	50.0
	Target		SPOF - Office supplies		ACH -
Office supplies				30062-18 Annual Expenses : Williams, Lindsey M.	
191640829	Paid (07/02/2019)	Winters, Megan E.		05/22/2019 06/18/2019	18.8
	Target		SPOF - Office suppiles		ACH -
Office Supplies				30062-18 Annual Expenses : Williams, Lindsey M.	
191610102	Paid (06/25/2019)	Williams, Lindsey M.		06/04/2019 06/10/2019	128.7
	Hotel Indigo		TRLD - Lodging		ACH -
Session, Harrist	burg			30060-18 Incid Williams, Linds	dental Expenses sey M.
191610102	Paid (06/25/2019)	Williams, Lindsey M.		06/03/2019 06/10/2019	128.7
	Hotel Indigo		TRLD - Lodging		ACH -
Session, Harrist	ourg		92 te	30060-18 Incid	dental Expenses :
191610101	Paid (06/25/2019)	Williams, Lindsey M.		05/28/2019 06/10/2019	154.0
	Sheraton Valley For	ge Hotel	TRLD + Lodging		ACH -
Senate Democra	atic Caucus Retreat, Kir	ng of Prussia		30062-18 Ann Williams, Linds	ual Expenses :
191550022	Paid (06/28/2019)	Miller, Germaine M.		06/01/2019 06/17/2019	123.5
	Senate of Pennsylva	ınia	TNEM - Employee mileage		C - 3003378721
meeting and sta	aff tour to Pittsburgh Zo	oo & Aquarium w/ Sen. W	Harrisburg. Legislative purpose: Attend staff Hillams for CERD Committee. The staff was able to tourists visiting the zoo Applies to Miller,	30062-18 Ann Williams, Linds	ual Expenses :
191550022	Paid (06/28/2019)	Miller, Germaine M.		05/31/2019 06/17/2019	142.5
	Home 2 Suites by H	ilton	TRLD - Lodging		C - 3003378721

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	ndor Name	Expense Code	Contract #	ACH/Check
		Descriptio	on .	Appro	priation
for CERD Committee. The staff was able to tour and learn of programs and events to offer constituents and tourists visiting the zoo Applies to Miller, Germaine M. 191550022 Paid (06/28/2019) Miller, Germaine M. Senate of Pennsylvania TNEM - Employee mileage 05/30/2019-05/31/2019. Total miles: 246.8. Pittsburgh. Legislative purpose: Attend staff meeting and staff tour to Pittsburgh Zoo & Aquarium w/ Sen. Williams for CERD Committee. The staff was able to tour and learn of programs and events to offer constituents and tourists visiting the zoo Applies to Miller, Germaine M. 191550022 Paid (06/28/2019) Miller, Germaine M.					ual Expenses : ey M.
191550022	Paid (06/28/2019)	Miller, Germaine M.		05/31/2019 06/17/2019	143.1
	Senate of Pennsylva	nnia	TNEM - Employee mileage		C - 3003378721
Pittsburgh Zoo (Pittsburgh Zoo & Aquarium w/ Sen. Williams for CERD Committee. The staff was able to tour and learn of programs and events to offer constituents and tourists visiting the zoo Applies to Miller, Germaine M.				ual Expenses : ey M.
191550022	Pald (06/28/2019)	Miller, Germaine M.		06/01/2019 06/17/2019	28.4
	Pennsylvania Turnpi	ke Commission	TNPT - Parking & tolls		C - 3003378721
Pittsburgh Zoo 8	& Aquarium w/ Sen. Wi	Illams for CERD Commit	ative purpose: Attend staff meeting and staff tour to tee. The staff was able to tour and learn of programs Applies to Miller, Germaine M.	30062-18 Anni Williams, Linds	
191550022	Paid (06/28/2019)	Miller, Germaine M.		05/30/2019 06/17/2019	29.4
	Pennsylvania Tumpi	ke Commission	TNPT - Parking & tolls		C - 3003378721
Pittsburgh Zoo 8	A Aquarium w/ Sen. Wi	lliams for CERD Commit	ative purpose: Attend staff meeting and staff tour to tee. The staff was able to tour and learn of programs Applies to Miller, Germaine M.	30062-18 Anni Williams, Linds	
191550022	Paid (06/28/2019)	Miller, Germaine M.		05/30/2019 06/17/2019	142.5
	Home 2 Suites by H	ilton	TRLD - Lodging		C - 3003378721
for CERD Comm	slative purpose: Attend littee. The staff was ab - Applies to Miller, Ger	le to tour and learn of pi	tour to Pittsburgh Zoo & Aquarium w/ Sen. Williams rograms and events to offer constituents and tourists	30062-18 Anna Williams, Linds	
191550014	Paid (06/18/2019)	Winters, Megan E.		05/29/2019 06/04/2019	32.7
	Senate of Pennsylva	nla	TNEM - Employee mileage	4	ACH -
Total miles: 56.4 Pittsburgh Repre	4, 5000 McKnight Road esented Senator Willian	Pittsburgh-210 Racetra ns at Pennsylvania Gam	ck Road Washington-3515 Middletown Road ing Industry event Applies to Winters, Megan E.	30062-18 Annu Williams, Linds	
191550013	Paid (06/21/2019)	Semler, Jessica S.	10 1-9 10 10 10 10 10 10 10 10 10 10 10 10 10	05/29/2019 06/10/2019	34.6
***************************************	Senate of Pennsylva	nla	TNEM - Employee mileage		ACH -
Total miles: 59.8 Legislative purpo to Semler, Jessk	ose: Represented Sena		ad, Elizabeth - 5000 McKnight Rd., Pittsburgh; ame Commission Breakfast/Agency Update Applies	30062-18 Annu Williams, Linds	
191540167	Paid (06/26/2019)	Griffin, Ardath C.		05/31/2019 06/13/2019	252.24
	Senate of Pennsylva	nia	TNEM - Employee mileage		C - 3003372275
events in Pittsbu Pittsburgh Zoo 8	argh. Legislative purpos A Aquarium with Sen. V	ie: Attend Vets Roundta Villiams, for CERD Comn	to from Harrisburg office Sen. Williams' district ble Discussion, staff meeting, and staff tour to nittee. The staff was able to tour and learn of the zoo Applies to Griffin, Ardath C.	30062-18 Annu Williams, Linds	
191540167	Paid (06/26/2019)	Griffin, Ardath C.		05/30/2019 06/13/2019	119.70
	Comfort Inn Pittsbur	gh	TRLD - Lodging		C - 3003372275
& Aquarium with	Sen. Williams, for CEI	Vets Roundtable Discus RD Committee. The staff of the 200 Applies to 0	ission, staff meeting, and staff tour to Pittsburgh Zoo F was able to tour and learn of programs and events Griffin, Ardath C.	30062-18 Annu Williams, Linds	ial Expenses :
191480201	Reconciled	Adjustment transaction	The state of the s	05/28/2019 05/28/2019	16.34
	Adjustment transact	ion	Expenditure Adjustment Transaction		

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Involce #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #
		Description	II 10	Appro	priation
order 57619 from	m 30062-18		There are written to be all the best of th	30062-18 Annu Williams, Lindso	
191480135	Paid (06/18/2019)	Williams, Lindsey M.		04/28/2019 06/03/2019	124.2
	Courtyard by Marrio	tt Harrisburg West	TRLD - Lodging		ACH -
Session, Mechan	nicsburg			30060-18 Incid Williams, Lindse	ental Expenses :
191480135	Paid (06/18/2019)	Williams, Lindsey M.		04/30/2019 06/03/2019	124.2
angangan angan ang angan a	Courtyard by Marrio	tt Harrisburg West	TRLD - Lodging		ACH -
Session, Mechan	nicsburg			30060-18 Incid Williams, Lindse	ental Expenses :
191480135	Paid (06/18/2019)	Williams, Lindsey M.		04/29/2019 06/03/2019	124.2
	Courtyard by Marrio	tt Harrisburg West	TRLD - Lodging		ACH -
Session, Mechan	nicsburg			30060-18 Incid Williams, Lindse	ental Expenses :
191480045	Paid (05/30/2019)	Adjustment transaction		05/23/2019 05/28/2019	32.0
E ANDREW WANTER CHEMICAL TRANSPORT OF THE PROPERTY OF THE PROP	Adjustment transact	tion	Adjustment Transaction		
)4/25/2019-05/	23/2019 UPS	ALLEN TO THE PARTY OF THE PARTY		30721-18 CMP0 Lindsey M.	: Williams,
191480045	Paid (05/30/2019)	Adjustment transaction		05/23/2019 05/28/2019	2.6
	Adjustment transact	tion	Adjustment Transaction		
)4/25/2019-05/	23/2019			30721-18 CMP0 Lindsey M.	: Williams,
191400298	Paid (06/13/2019)	Bulldog Office Products, I	nc.	03/11/2019 05/29/2019	84.1
1188889-0	Buildog Office Produ	icts, Inc.	SPOF - Office supplies		C - 3003347580
disc. office supp	olles			30062-18 Annu Williams, Lindso	
191400298	Paid (06/13/2019)	Buildog Office Products, I	nc.	03/11/2019 05/29/2019	402.3
1168889-0	Buildog Office Produ	octs, Inc.	FAOE - Other Equipment		C - 3003347580
literature Rack	Adjustment transaction 25/2019-05/23/2019 UPS L480045 Paid (05/30/2019) Adjustment transaction Adjustment transaction Adjustment Transaction 25/2019-05/23/2019 L400298 Paid (06/13/2019) Buildog Office Products, Inc. 8889-0 Buildog Office Products, Inc. SPOF - Office supplies c. office supplies L400298 Paid (06/13/2019) Buildog Office Products, Inc. 18889-0 Buildog Office Products, Inc. FAOE - Other Equipment 18889-0 Buildog Office Products, Inc. FAOE - Other Equipment 18889-1 Buildog Office Products, Inc. FAOE - Other Equipment 18889-1 Buildog Office Products, Inc. FAOE - Other Equipment 18889-1 Buildog Office Products, Inc. FAOE - Other Equipment 18889-1 Buildog Office Products, Inc. FAOE - Other Equipment 18889-1 Buildog Office Products, Inc. FAOE - Other Equipment 18889-1 Buildog Office Products, Inc. FAOE - Other Equipment 18889-1 Buildog Office Products, Inc. FAOE - Other Equipment 18889-1 Buildog Office Products, Inc. FAOE - Other Equipment 18889-1 Buildog Office Products, Inc. FAOE - Other Equipment 18889-1 Buildog Office Products, Inc. FAOE - Other Equipment 18889-1 Buildog Office Products, Inc. FAOE - Other Equipment				ial Expenses :
191370515	Pald (07/09/2019)	Buildog Office Products, I	nc.	04/16/2019 05/17/2019	472.4
1202464-0	Buildog Office Produ	icts, Inc.	SPOF - Office supplies		C - 3003409507
Office supplies	- Later Bridge	Delet Vi	The selection	30062-18 Annu Williams, Linds	
191340735	Paid (07/24/2019)	Williams, Lindsey M.	The second of	05/10/2019 06/27/2019	300.0
	Springdale Veterans	Association	SRAS - Administrative services		ACH -
Rental of hall fo	r Senior Expo on May 1	10, 2019.		30062-18 Annu Williams, Linds	
191340715	Paid (06/03/2019)	Muller, Grace K.		05/03/2019 05/14/2019	34.0
	Senate of Pennsylva	ania	TNEM - Employee mileage		ACH -
	A CONTRACTOR OF THE PARTY OF TH	THE RESERVE OF THE PARTY OF THE			

Voucher #	Status	1	Payee Name	Incur Date	Amount
Invoice #	Ve	ndor Name	France Code	Entry Date	
mvoice o	Ve	moor Name	Expense Code	Contract #	ACH/Check #
		Descriptio	ri .	Appr	opriation
191340715	Paid (06/03/2019)	Muller, Grace K.		05/07/2019 05/14/2019	17.6
	Senate of Pennsylva	nia	TNEM - Employee mileage		ACH -
Total miles: 30.7; 5000 McKnight Road, Pittsburgh - 590 Pittsburgh Mills Blvd., Tarentum - Attended Frazer council meeting on behalf of Senator Williams to speak to constituents Applies to Muller, Grace K.					ual Expenses : sey M.
191340713	Paid (06/03/2019)	Boyle, Rebecca R.		04/08/2019 05/14/2019	19.9
	Target	Authorities will be about the	SPCN - Consumable supplies		ACH -
Coffee for office	offee for office.				
191300031	Reconciled	Adjustment transaction	n	05/10/2019	22.5
	Adjustment transac	tinn	Expenditure Adjustment Transaction	05/10/2019	
order 57548 fro	7000 000 000 000 000 000 000 000 000 00		Experimente Augustinente Iranisacción	30062-18 Ann Williams, Linds	
191280175	Paid (05/24/2019)	Williams, Lindsey M.		05/07/2019 05/08/2019	128.7
	Hotel Indigo		TRLD - Lodging		ACH -
Harrisburg, Ses	sion			30060-18 Incidental Expenses Williams, Lindsey M.	
191280175	Paid (05/24/2019)	Williams, Lindsey M.		05/06/2019 05/08/2019	128.7
	Hatel Indigo		TRLD - Lodging		ACH -
Harrisburg, Ses	sion			30060-18 Inclu Williams, Linds	Jental Expenses
191200123	Pald (05/16/2019)	DD's Catering Inc.		05/10/2019 05/06/2019	1,050.0
06134	D.D.'s Catering		SRMM - Meeting meals	<u> </u>	C - 3003289757
This is for break	sfast for Senator William	ns Senior Fair, being held	on May 10, 'The rate is \$10/person for 100 people.	30062-18 Anni Williams, Linds	ual Expenses :
191190265	Paid (06/13/2019)	Muller, Grace K.	as a second of the second of t	04/16/2019 06/03/2019	19.5
	Senate of Pennsylva	nia	TNEM - Employee mileage	00/03/2019	ACH -
Total miles: 33. Pittsburgh (Applies to Mulle	(home) Purpose: Attend	ittsburgh - 325 School S ling Springdale borough	it, Springdale, PA 15144 Springdale - council meeting on behalf of Senator Williams -	30062-18 Anni Williams, Linds	
191190265	Pald (06/13/2019)	Muller, Grace K.		04/16/2019 06/03/2019	5.0
	Fort Duquesne & Six	th Street Garage	TNPT - Parking & tolls	00/03/2019	ACH -
Parking to atten	d press conference/brie	fing from Highmark Ins	urance Applies to Muller, Grace K.	30062-18 Annu	
191190189	Pald (06/03/2019)	Morden, Ryan R.		04/22/2019	еу м. 22.4
1.44	GetGo		TNOT - Other transportation expenses	05/14/2019	C-
Gas for U-Haul r	rental to pick up refrige	rator for District Office.	- Applies to Morden, Ryan R.	30062-18 Annu	
191190189	Paid (06/03/2019)	Morden, Ryan R.		Williams, Linds 04/22/2019	ey M. 98.3
	U-Haul		TNOT - Other transportation expenses	05/14/2019	c.
				NO - WHE WAS	3003322181

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount	
Invoice #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #	
		Description		Appro	oriation	
up refrigerator a	t Committee	tsburgh (11.9 miles) - 5000) 19; U-Haul 4720 McKnight Rd Pittsburgh - pick McKnight Rd Pittsburgh (DO) 14.1 miles - GetG urgh 2.2 miles - Applies to Morden, Ryan R.	30062-18 Annu Williams, Lindse		
191190189	Paid (06/03/2019)	Morden, Ryan R.		04/25/2019 05/14/2019	214.0	
65827	A-1 Rental		SRAS - Administrative services		C - 3003322181	
Table rentals for Senator Williams' Senior Fair on 05/10/2019 (rental dates are 05/09/2019-05/10/2019). 20 tables					al Expenses :	
191160034	Paid (04/29/2019)	Adjustment transaction		04/17/2019 04/26/2019	7,048.6	
	Adjustment transact	tion	Adjustment Transaction			
03/25/2019-04/	24/2019 37,331 pieces		SHIII A	30721-18 CMPC	: Williams,	
191160034	Paid (04/29/2019)	Adjustment transaction		04/24/2019 04/26/2019	11.9	
	Adjustment transact	tion	Adjustment Transaction			
03/25/2019-04/	24/2019 UPS			30721-18 CMPC Lindsey M.	: Williams,	
191160034	Paid (04/29/2019)	Adjustment transaction		04/24/2019 04/26/2019	3.65	
	Adjustment transact	tion	Adjustment Transaction			
D3/25/2019-04/	24/2019			30721-18 CMPC Lindsey M.	: Williams,	
191150156	Reconciled	Adjustment transaction		03/19/2019 04/25/2019	486.7	
PATF031920	Constituent, LLC	CHARLES AND A CHARLES	Expenditure Adjustment Transaction	4318061301		
03/19/2019, SP	C#4318061301 - Appli	es to Williams, Lindsey M. 30	0218-18	30721-18 CMPC Lindsey M.	30721-18 CMPC : Williams, Lindsey M.	
191130138	Reconciled	Adjustment transaction		04/23/2019 04/23/2019	63.6	
	Adjustment transact	tion	Expenditure Adjustment Transaction			
order 57408 from	m 30062-18			30062-18 Annua Williams, Lindse	,	
191080271	Reconciled	Adjustment transaction		04/18/2019 04/18/2019	48.0	
	Adjustment transact	tion	Expenditure Adjustment Transaction			
order 57392 from	m 30062-18				30062-18 Annual Expenses : Williams, Lindsey M.	
191080148	Pald (05/13/2019)	Winters, Megan E.		02/15/2019 04/29/2019	18.0	
	Parkway Corp		TNPT - Parking & tolls		ACH-	
Parking to staff	 Senator Williams at Bu	chanan Ingersoll Meet and G	ireet event Applies to Winters, Megan E.	30062-18 Annu Williams, Lindse		
191080135	Paid (06/03/2019)	Semfer, Jessica S.	4444	03/25/2019 05/14/2019	18.0	
10(1)	No Vendor		TNPT - Parking & tolls		ACH -	
Parking to repre	sent Senator Williams	at criminal justice reform rai	ly Applies to Semler, Jessica S.	30062-18 Annu Williams, Undse		
191050080	Paid (06/05/2019)	Winters, Megan E.	SCHOOL WILL	04/12/2019 05/13/2019	2.3	
Tal layer	ParkMobile		TNPT - Parking & tolls	100	ACH -	
Parking, Representing Senator Williams at Port Authority briefing Applies to Winters, Megan E.				30062-18 Annu Williams, Lindse		
raining, respices						

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	endor Name	Expense Code	Contract #	ACH/Check #
		Descriptio	n	Appro	priation
	ParkMobile		TNPT - Parking & tolls		ACH -
Parking, Staffing Megan E.	Senator Williams at a	ffordable college event a	at University of Pittsburgh - Applies to Winters,	30062-18 Anno Williams, Linds	
191050080	Paid (06/05/2019)	Winters, Megan E.		03/14/2019 05/13/2019	8.0
	ParkMobile		TNPT - Parking & tolls		ACH -
Parking for Worl	kplace Freedom Act pro	ess conference. Staffing	of Senator Williams Applies to Williams, Lindsey M.	30062-18 Annu Williams, Linds	
191050080	Paid (06/05/2019)	Winters, Megan E.		03/20/2019 05/13/2019	241.3
	Senate of Pennsylva	anla	TNEM - Employee mileage	50,10,2013	ACH -
	/20/2019, 416 total mil to Winters, Megan E.	les,	, Pittsburgh=Capitol Building, Harrisburg, Session	30062-18 Annu Williams, Linds	
191050044	Paid (06/14/2019)	Morden, Ryan R.		02/28/2019 06/03/2019	4.9
	Pennsylvania Turnpi	ike Commission	TNPT - Parking & tolls		C - 3003350120
	in New Stanton - repre mmission - Applies to I		is at meeting with transportation organizations with	30062-18 Annu Williams, Linds	ial Expenses :
191050044	Paid (06/14/2019)	Morden, Ryan R.		02/28/2019 06/03/2019	3.6
	Pennsylvania Tumpi	ke Commission	TNPT - Parking & tolls	Said e	C - 3003350120
Toll for meeting the Turnpike Co	In New Stanton - repre mmission - Applies to I	esenting Senator William Morden, Ryan R.	is at meeting with transportation organizations with	30062-18 Annu Williams, Linds	
191050044	Paid (06/14/2019)	Morden, Ryan R.		03/06/2019 06/03/2019	60.3
	Office Depot		SPOF - Office supplies		C - 3003350120
Office supplies -	hard badges collected	back from participants.	1	30062-18 Annual Expenses : Williams, Lindsey M.	
191050044	Paid (06/14/2019)	Morden, Ryan R.	- marina de la compansa de la compa	03/28/2019 06/03/2019	312.0
	Tarenbee		SRAS - Administrative services		C - 3003350120
Venue rental for	Clean Slate event, he	d on 03/28/2019; Venue	e: Tarenbee in Tarentum, PA;2 tables at \$6 each	30062-18 Annu Williams, Linds	
191050019	Paid (05/13/2019)	Boyle, Rebecca R.		04/04/2019 04/29/2019	57.2
4100000182	Tyndale Industries	her recommendation	SPFL - Flags	10 101	ACH -
Flag for constitu	ent			30062-18 Annu Williams, Linds	
191050019	Pald (05/13/2019)	Boyle, Rebecca R.		03/21/2019 04/29/2019	33.9
7/11-2012-0111	Kuhn's	Anna san sa santana ana ar	SPCN - Consumable supplies	1	ACH -
Food for Clean S	ilate event - 25 attend	èes	- I	30062-18 Anno Williams, Linds	
191050019	Pald (05/13/2019)	Boyle, Rebecca R.		03/21/2019 04/29/2019	21.7
	Aldi		SPCN - Consumable supplies	 	ACH -
Food for REAL II	D event - 60 people in	attendance at District Of	ffice.	30062-18 Annu Williams, Linds	
	William Tolling			villianis, Unds	cy in.

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #
		Description		Appropriation	
	Target		SPCN - Consumable supplies		ACH -
ffice supplies			30062-18 Annu Williams, Lindse		
191050019	Paid (05/13/2019)	Boyle, Rebecca R.		03/14/2019 04/29/2019	16.0
	Manor Parking Gara	ge	TNPT - Parking & tolls		ACH -
Parking for Worl	kplace Falmess Act ann	ouncement Press Confere	ence. Staffing Senator Williams Applies to Boyle,	30062-18 Annua Williams, Lindse	
191050019	Paid (05/13/2019)	Boyle, Rebecca R.		03/18/2019 04/29/2019	6.0
NOT THE	Duquesne University	,	TNPT - Parking & tolls		ACH -
Parking at Symp Applies to Boyle		m and the First Amendme	ent, attending on behalf of Senator Williams -	30062-18 Annua Williams, Lindse	
191050013	Paid (06/05/2019)	Muller, Grace K.		03/28/2019 05/13/2019	22.6
dates relative little silvery	Senate of Pennsylva	nia	TNEM - Employee mileage		ACH -
Total miles: 39.	1, Staffing Sepator's Cl		McKnight Pittsburgh-Taranbee 300 E 8th Ave Slate Event - Applies to Muller, Grace K.	30062-18 Annual Expenses : Williams, Lindsey M.	
191050013	Paid (06/05/2019)	Muller, Grace K.		04/02/2019 05/13/2019	23.2
	Senate of Pennsylvania		TNEM - Employee mileage		ACH -
	gh, Legislative purpose		Borough 318 E 2nd Ave Tarentum ncil meeting to represent Senator Williams Applies	30062-18 Annua Williams, Lindse	
191000140	Paid (04/30/2019)	Williams, Lindsey M.	SAN THE RESERVE THE PROPERTY OF THE PROPERTY O	04/09/2019	10.0
	Crowne Plaza		TNPT - Parking & tolls	04/10/2019	ACH -
Intelligence of				70067-10-1	
notel Parking, S	ession Day, Harrisburg	2000		30062-18 Annua Williams, Undse	
191000140	Pald (04/30/2019)	Williams, Lindsey M.	The state of the s	04/08/2019 04/10/2019	10.0
	Crowne Plaza		TNPT - Parking & tolls		ACH -
Hotel Parking, S	ession Day, Harrisburg	andrakskal allevid dilikite, i felad kommilli marte aldemannana e omga klillenga fingapala dina fang	обен обидь в дой ондо поточнойного фицирализациям с приложения подположения подположения до подположения до под	30062-18 Annua Williams, Lindse	
191000135	Paid (04/30/2019)	Williams, Lindsey M.		04/09/2019 04/10/2019	119.8
The state of the s	Crowne Plaza	**************************************	TRLD - Lodging		ACH -
Session Day, Ha	misburg	medifor i mentrimagne l'erdin un'i-sil mièm mel derbiditerde l'i-l'illem Illerbinde l'ille album		30060-18 Incidental Expenses : Williams, Lindsey M.	
191000135	Pald (04/30/2019)	Williams, Lindsey M.		04/08/2019 04/10/2019	119.8
	Crowne Plaza	The state of the s	TRLD - Lodging		ACH -
Session Day, Ha	rrisburg			30060-18 Incide Williams, Lindse	
190990134	Pald (05/16/2019)	Williams, Lindsey M.		02/27/2019 05/01/2019	100.1
	Pennsylvania Tumpi	ke Cammission	TNPT - Parking & tolls		ACH -
				1	

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount	
Involce #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #	
		Descriptio	ori .	Approp	oriation	
190990134	Paid (05/16/2019)	Williams, Lindsey M.		01/31/2019 05/01/2019	158.0	
	Pennsylvania Turnpi	ike Commission	TNPT - Parking & tolis		ACH -	
1/09/2019-01/31/2019. Tolis for Travel.					al Expenses :	
190990134	Paid (05/16/2019)	Williams, Lindsey M.	0 =	12/13/2018 05/01/2019	56.0	
	Pennsylvania Turnpi	ke Commission	TNPT - Parking & tolls		ACH -	
12/11/2018-12	/13/2018. Tolls for Trav	el.	TO A STATE OF THE	30062-18 Annua Williams, Lindse		
190930038	Pald (06/14/2019)	Boyle, Rebecca R.		02/26/2019 06/03/2019	8.2	
	Target		SPOF - Office supplies		ACH -	
				30062-18 Annua Williams, Lindse		
190930038	Pald (06/14/2019)	Boyle, Rebecca R.		01/21/2019 06/03/2019	18.0	
	North Hills Anti-Rac	ism Coalition	TRML - Legislative meals	A PRODUCTION	ACH -	
Cost of ticket fo	or attendance to Martin	Luther King Jr. Day Brea	akfast Applies to Williams, Lindsey M.		30062-18 Annual Expenses : Williams, Lindsey M.	
190930035	Paid (07/08/2019)	Muller, Grace K.		03/05/2019 06/25/2019	22.1	
	Senate of Pennsylva	17.6	TNEM - Employee mileage		ACH +	
38.2 miles, 500	0 McKnight Pittsburgh-	318 E 2nd Ave Tarentum	Legislative purpose:	30062-18 Annua		
Attending Taren	Paid (07/08/2019)	Muller, Grace K.	- Applies to Muller, Grace K.	02/28/2019	y M. 25.4	
	Senate of Pennsylva	nnia	TNEM - Employee mileage	06/25/2019	ACH -	
43.B miles, 500	00 McKnight Rd, Pittsbu	rgh-1522 Broadview, Ha		: 30062-18 Annua		
Attending home	heating workshop hos Pald (07/08/2019)	ted by our office for the Muller, Grace K.	Natrona Heights area - Applies to Muller, Grace K.	Williams, Lindse 02/25/2019		
230330033				06/25/2019		
	Senate of Pennsylva	J-11111-0111-0111111111111	TNEM - Employee mileage		ACH -	
32.2 miles, l meeting to repr		9955 Grubbs McCandles half of the senator App	; Legislative purpose: Attending McCandless council olies to Mulier, Grace K.	30062-18 Annua Williams, Lindse		
190930035	Pald (07/08/2019)	Muller, Grace K.		03/12/2019 06/25/2019	19.8	
	Senate of Pennsylva	onia	TNEM - Employee mileage		ACH -	
police chief of V in West Deer), :	Vest Deer) West Deer-1	09 East Union, West De er-5000 McKnight Rd, Pli	toad Gibsonia (legislative purpose=Meeting with er (legislative purpose = municipal leaders meeting ttsburgh (Fish Stocking event was to staff senator	30062-18 Annua Williams, Lindse		
190920110	Paid (04/16/2019)	Williams, Lindsey M.		02/27/2019 04/04/2019	109.9	
	Senate of Pennsylva	nia	TNMM - Member mileage		ACH -	
		= 189.5		30062-18 Annua Williams, Lindse		
Travel 02/04/20	019-02/27/2019. Miles			Williams, Linuse	¥ 1-1.	
Travel 02/04/20	Paid (04/16/2019)	Williams, Lindsey M.		01/31/2019 04/04/2019	318.6	

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #
		Description		Аррго	priation
Travel 01/09/20	019-01/31/2019. Miles	= 549.4		30062-18 Annu Williams, Lindse	
190910207	Paid (04/16/2019)	Williams, Lindsey M.		03/27/2019 04/04/2019	498.8
	Senate of Pennsylva	nia	TNMM - Member mileage		ACH -
avel 03/05/2019-03/27/2019. Miles = 860				30060-18 Incide Williams, Lindse	
90910207	Paid (04/16/2019)	Williams, Lindsey M.		02/27/2019 04/04/2019	649.6
	Senate of Pennsylva	nia	TNMM - Member mileage		ACH -
ravel 02/04/20)19-02/27/2019. Miles	=1,120		30060-18 Incide Williams, Lindse	
190910207	Paid (04/16/2019)	Williams, Lindsey M.		01/31/2019	649.6
	Senate of Pennsylva	nia	TNMM - Member mileage	04/04/2019	ACH -
ravel 01/09/20)19-01/31/2019. Miles	= 1,120		30060-18 Incide	ental Expenses
90910207	Paid (04/16/2019)	Williams, Undsey M.	akalladakan isak tamaki kembajai majajam dilijan Balam bilajam balajan araji maja yaraji pelijam pembajam yajajam sepipam I	Williams, Lindse 12/13/2018	y M. 340.0
30310207		The state of the s		04/04/2019	
4	Senate of Pennsylva	natives reque statement on curry management features absorber on a deposition of the contract	TNMM - Member mileage		ACH -
Travel 12/11/20)18-12/13/2018. Total i			30060-18 Incide Williams, Lindse	
190910063	Pald (04/15/2019)			03/26/2019 04/01/2019	122.1
	Hotel Indigo		TRLD - Lodging		ACH -
Session Day, Ha	arrisburg			30060-18 Incide Williams, Lindse	
190910063	Paid (04/15/2019)	Williams, Lindsey M.	799014 - 89804 - 89904 - 8400	03/25/2019 04/01/2019	122.1
	Hotel Indigo	i	TRLD - Lodging	**************************************	ACH -
Session Day, Ha	arrisburg	ada yana da da ayan ta'aya 1 da ana da ayan ayan a ayan ayan a ayan		30060-18 Incide Williams, Lindse	
190860084	Paid (03/28/2019)	Adjustment transaction	and dissimilar parintmentals meditions due song tons a meno common, and e representations among common appeara, account a com-	03/15/2019 03/27/2019	100.0
	Adjustment transact	don	Adjustment Transaction	03/2//2013	
300 Wetzel Roa	d, Suite 302, Glenshaw	Tarket 1986 in 1986 in Albert Angled in 1986 i	i della ditanggalla gallaki sali kinagkalahayayan ngaplaninggi manggaran gapla ngamamamang pala gerapar, ggamagkananggan	30721-18 CMPC Lindsey M.	: Williams,
190860084	Paid (03/28/2019)	Adjustment transaction		03/24/2019 03/27/2019	0.5
	Adjustment transact	don	Adjustment Transaction	Ober den bereich ist der Schrift mit del Mercheller in Matrice (1993), effectively (1994), effectively (19	akkin elemen menterikkelelelelelelelelelelelelele
02/25/2019-03/	/24/2019		1974 - 1490 - 188 Balland Ballande Ballande Ballande Archivella area la seria de la constantina del constantina del constantina del constantina del constantina de la constantina de la constantina del constantin	30721-18 CMPC Lindsey M.	: Williams,
190860084	Paid (03/28/2019)	Adjustment transaction	1785-1785-1785-1785-1785-1785-1785-1785-	03/24/2019 03/27/2019	121.6
	Adjustment transact	don	Adjustment Transaction		T MANAGEMENT OF THE PARTY OF TH
02/25/2019-03/	/24/2019 UPS			30721-18 CMPC Lindsey M.	: Williams,
190850124	Reconciled	Adjustment transaction		02/25/2019 03/26/2019	131.
PATF022519	iConstituent, LLC		Expenditure Adjustment Transaction	4318061301	
)2/25/2019, SP	C#4318061301 - Appli	es to Williams, Lindsey M. 30	0218-18	30721-18 CMPC Lindsey M.	: Williams,

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount	
Invoice #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #	
		Description	·	Appro	priation	
190810238	Paid (04/08/2019)	Williams, Lindsey M.		03/21/2019 03/22/2019	119.8	
	Crowne Plaza		TRLD - Lodging		ACH -	
Harrisburg, Non	Session day, Fort India	30218-18 Cauc : Veterans Affa PrepardD (38				
190810188	Paid (04/05/2019)	Williams, Lindsey M.		03/19/2019 03/22/2019	10.0	
	Crowne Plaza	A section line and beautiful and a section of	TNPT - Parking & tolls		ACH -	
Hotel Parking, S	iession day, Harrisburg		no sel se areas automorphisms and an income	30062-18 Annu Williams, Unds		
190810188	Paid (04/05/2019)	Williams, Lindsey M.		03/18/2019 03/22/2019	10.0	
	Crowne Plaza		TNPT - Parking & tolls		ACH -	
Hotel Parking or	n Session day, Harrisbu	rg		30062-18 Annu Williams, Linds		
190810139	Paid (04/10/2019)	Williams, Lindsey M.		03/21/2019 03/27/2019	17.6	
	Crowne Plaza		TRML - Legislative meals	03/27/2019	ACH -	
Meal		•		30062-18 Annual Expenses : Williams, Lindsey M.		
190810122	Paid (04/05/2019)	Williams, Lindsey M.		03/20/2019 03/22/2019	119.	
	Crowne Plaza		TRLD - Lodging .	100/20/2015	ACH -	
Session, Harrist	ourg	30060-18 Incid Williams, Linds	ental Expenses			
190810122	Paid (04/05/2019)	Williams, Lindsey M.		03/19/2019 03/22/2019	119.8	
	Crowne Plaza	k. — — — — — — — — — — — — — — — — — — —	TRLD - Lodging		ACH -	
Session, Harrist	ourg			30060-18 Incid Williams, Linds	ental Expenses ev M.	
190810122	Paid (04/05/2019)	Williams, Lindsey M.		03/18/2019	119.	
	Crowne Plaza	i	TRLD - Lodging		ACH -	
Session, Harrist	ourg		- 4	30060-18 Incid Williams, Linds	lental Expenses ey M.	
190780170	Pald (04/05/2019)	Bulldog Office Products,	Inc.	02/12/2019 03/25/2019	15.9	
1178573-0	Bulldog Office Produ	ects, Inc.	SPOF - Office supplies		C - 3003202801	
Office supplies;	pens, clip, binder, lette	r opener		30062-18 Annu Williams, Linds		
190780170	Paid (04/05/2019)	Bulldog Office Products,	Inc.	02/05/2019 03/25/2019	19.	
1175593-0	Bulldog Office Produ	ects, Inc.	SPOF - Office supplies		C - 3003202801	
Office supplies,	envelopes, lnk stamp		1	30062-18 Annu Williams, Linds	ial Expenses :	
190780021	Paid (04/03/2019)	Williams, Lindsey M.		01/15/2019 03/19/2019	10.	
	Crowne Plaza	k	TNPT - Parking & tolis		ACH -	

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Involce #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #
		Description		Appro	priation
Hote) parking fe	30062-18 Anni Williams, Linds				
190780021	Paid (04/03/2019)	Williams, Lindsey M.		01/14/2019 03/19/2019	10.0
	Crowne Plaza		TNPT - Parking & tolls		ACH -
Hotel parking fe	ees, Crowne Plaza Harri	sburg		30062-18 Anni Williams, Linds	
190770060	Paid (04/04/2019)	Winters, Megan E.		02/22/2019 03/20/2019	4.0
	ParkMobile		TNPT - Parking & tolls		C - 3003200305
		of a citation on behalf of S burgh Applies to Winte	Senator Williams to Valerie McDonald Roberts, Chiefers, Megan E.	30062-18 Anne Williams, Linds	
190770060				02/08/2019 03/20/2019	4.0
	ParkMobile		TNPT - Parking & tolls		C - 3003200305
	s for a meeting with Se nt heads Applies to V		neny County Health and Human Services, Parks, and	30052-18 Annu Williams, Linds	
190770060	Paid (04/04/2019)	Winters, Megan E.		01/23/2019 03/20/2019	6.0
	ParkMobile		TNPT - Parking & tolls		C - 3003200305
This parking wa	s for a meeting with 91	1 Chiefs in Allegheny Cou	unty Applies to Winters, Megan E.	30062-18 Annual Expenses : Williams, Lindsey M.	
190770060	Paid (04/04/2019)	Winters, Megan E.		03/14/2019 03/20/2019	8.0
	ParkMobile		TNPT - Parking & tolls		C - 3003200305
Parking for staff	fing the press conference	e on the Workplace Fairn	ess Act Applies to Winters, Megan E.	30062-18 Anno Williams, Linds	
190770060	Paid (04/04/2019)	Winters, Megan E.		01/09/2019 03/20/2019	119.8
	Crowne Plaza		TRLD - Lodging		C - 3003200305
1 night hotel sta	ay in Harrisburg for 2-d	ay PA Farm Show tour wi	th Senator Williams Applies to Winters, Megan E.	30062-18 Anni Williams, Linds	
190740183	Paid (04/03/2019)	Williams, Lindsey M.		02/26/2019 03/19/2019	122.1
advalliter ration-vitalitatus vindar-litter- bidir-	Hotel Indigo	di de introduce del minimo de internacional de describito internacionalia.	TRLD - Lodging		ACH -
Budget Hearings	s, Harrisburg	CHRONICAL ALANY IN LABOR LANGUAGE PERSONAL BROWN AND REPORT THE BLOCK AS NO		30062-18 Anni Williams, Linds	*
190740182	Paid (04/02/2019)	Williams, Lindsey M.		01/09/2019 03/19/2019	119.8
	Crowne Plaza		TRLD - Lodging		ACH -
Harrisburg; Cap Farm Show	oltol Building Press Conf	erence & Luncheon prese	nted by Gov. Wolf- and opening ceremony for the	30062-18 Annı Williams, Linds	
190730303	Paid (03/28/2019)	Williams, Lindsey M.		01/27/2019 03/15/2019	119.8
	Crowne Plaza		TRLD - Lodging		ACH -
Travel day for S	ession, Harrisburg			30062-18 Annı Williams, Linds	
190710117	Paid (03/25/2019)	Williams, Lindsey M.	= Def II Chi Willia D	03/06/2019 03/12/2019	119.8
	Crowne Plaza		TRLD - Lodging		ACH -

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount	
Invoice #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #	
		Description		Аррго	priation	
larrisburg, Budget Hearing, Meeting, Senate VAEP Committee				30218-18 Cauc : Veterans Affal PrepardD (38)		
190710117	Paid (03/25/2019)	Williams, Undsey M.		03/05/2019 03/12/2019	119.88	
	Crowne Plaza TRLD - Lodging				ACH -	
Harrisburg, Trav	vel day to Harrisburg fo	r morning Budget Hearing	-1	30218-18 Cauc : Veterans Affal PrepardD (38)		
190660160	Paid (03/28/2019)	Williams, Undsey M.		01/30/2019 03/14/2019	119.88	
	Crowne Plaza		TRLD - Lodging	1 1 1 A	C - 3003183522	
Harrisburg, Ses	sion			30060-18 Incid Williams, Linds	ental Expenses : ev M.	
190660160	Paid (03/28/2019)	Williams, Lindsey M.		01/29/2019 03/14/2019	119.88	
	Crowne Plaza		TRLD - Lodging		C - 3003183522	
Harrisburg, Ses	sion			30060-18 Incld Williams, Lindse	ental Expenses : by M.	
190660160	Paid (03/28/2019)	Williams, Lindsey M.		01/28/2019 03/14/2019	119.88	
	Crowne Plaza	book to be a second to the second	TRLD - Lodging		C - 3003183522	
Harrisburg, Ses	sion			30060-18 Incid Williams, Linds	ental Expenses : ey M.	
190660108	Pald (03/28/2019)	Williams, Lindsey M.	180 - 100 - 1	01/15/2019 03/14/2019	119.88	
	Crowne Plaza		TRLD - Lodging		C - 3003183522	
Harrisburg, Ses	slon .				30060-18 Incidental Expenses : Williams, Lindsey M.	
190660108	Paid (03/28/2019)	Williams, Lindsey M.		01/14/2019 03/14/2019	119.80	
	Crowne Plaza	100	TRLD - Lodging		C - 3003183522	
Session, Harrist	burg				30060-18 Incidental Expenses Williams, Lindsey M.	
190630066	Paid (03/28/2019)	Williams, Lindsey M.		02/05/2019 03/14/2019	122.10	
	Hotel Indigo		TRLD - Lodging		C - 3003183523	
Harrisburg, Ses	sion			30060-18 Incid Williams, Linds	ental Expenses : ev M.	
190630066	Paid (03/28/2019)	Williams, Undsey M.	(10.00.00.00.00.00.00.00.00.00.00.00.00.0	02/04/2019 03/14/2019	122.10	
	Hotel Indigo	hacara and the contract the con	TRLD - Lodging		C - 3003183523	
Harrisburg, Ses	sion		- Landania	30060-18 Incid Williams, Linds	ental Expenses : ev M.	
190570207	Paid (02/27/2019)	Adjustment transaction		02/19/2019 02/26/2019	200.00	
	Adjustment transact	ion	Adjustment Transaction			
02/07/2019, 02	2/19/2019 300 Wetzel R	oad, Suite 302, Glenshaw		30721-18 CMP0 Lindsey M.	C : Williams,	
	Paid (02/27/2019)	Adjustment transaction		02/24/2019	1.15	

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	ndor Name	Expense Code	Contract #	ACH/Check
		Description		Appro	priation
)1/24/2019-02/	1/24/2019-02/24/2019				C : Williams,
90570207	Paid (02/27/2019)	Adjustment transaction		02/24/2019 02/26/2019	36.84
	Adjustment transact	tion	Adjustment Transaction		
01/24/2019-02/	24/2019 UPS			30721-18 CMP Lindsey M.	C : Williams,
190560124	Reconciled	Adjustment transaction	djustment transaction		491.34
A012319SLW	iConstituent, LLC	Le	Expenditure Adjustment Transaction	4318061301	
1/23/2019, SP	C#4318061301 - Appli	es to Williams, Lindsey M	. 30218-18	30721-18 CMP Lindsey M.	C : Williams,
190450129	Paid (03/22/2019)	Boyle, Rebecca R.		02/10/2019 03/05/2019	75.98
	Senate of Pennsylva	nia	TNEM - Employee mileage		C - 3003171390
Champion, PA 15	miles: 131; Origin: 5622; Rebecca attende - Applies to Boyle, Reb		=Destination: 777 Waterwheel Drive wards ceremony on behalf of Senator Williams to	30062-18 Annu Williams, Linds	ial Expenses :
190450129	Paid (03/22/2019)	pure.		01/09/2019 03/05/2019	13.00
	No Vendor		TNPT - Parking & tolis		C - 3003171390
Rebecca attended UPMC's Supplier and Diversity event on behalf of Senator Williams to hear about their program. This is her parking reimbursement Applies to Boyle, Rebecca R.				30062-18 Annual Expenses : Williams, Lindsey M.	
190450129	Paid (03/22/2019)			02/12/2019 03/05/2019	22.00
	No Vendor		TNPT - Parking & tolls		C - 3003171390
Parking for train	ing event - Applies to E	Boyle, Rebecca R.		30062-18 Annu Williams, Linds	
190450124	Paid (04/15/2019)	Muller, Grace K.		02/14/2019 03/28/2019	26.91
	Senate of Pennsylva	nia	TNEM - Employee mileage		ACH -
Heights • 1522 E Lock St, Tarentu	Broadview Blvd, Natron	ia Heights - 59 Garfield S	k Ave, Natrona Heights - 1913 Freeport Rd, Natrona t, Natrona Heights - 704 E 2nd Ave, Tarentum - 400 of home heating event in Tarentum and Natrona	30062-18 Annu Wilkams, Linds	
190450044	Paid (04/05/2019)	Muller, Grace K.	HETCH TEACH TO THE	02/06/2019 03/05/2019	2.33
and the sale Standard Park Standard Control of the Sta	Parkmobile, LLC	Other resident size of the measure of the new new reservoir is a service of new master of new master.	TNPT - Parking & tolls		ACH -
Parking for atten	nding a Healthcare eve	nt on behalf of Senator W	filliams Applies to Muller, Grace K.	30062-18 Annual Expenses : Williams, Lindsey M.	
190450043	Paid (04/11/2019)	Boyle, Rebecca R.		01/15/2019 03/26/2019	5.07
	Target	des a auto cito conti tito insufficialmen or or the to district and our problem of our district continues that the	SPOF - Office supplies		C - 3003216816
	alar-Balla ke 1 riidili'ne (1800a yil-1804 yil-1 1-600)alata ke 1 riidililian (1804-) alata ke 1	A about 1988 1998 1998 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999	and and are come a common management over a construction of the co	30062-18 Annu Williams, Linds	
190450043	Paid (04/11/2019)	Boyle, Rebecca R.		01/25/2019 03/26/2019	3.56
	Michaels		SPOF - Office supplies		C - 3003216816
			In the same and th	30062-18 Annu	
				Williams, Linds	ey M.

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #
		Description		Appro	opriation
	Target		SPOF - Office supplies		C - 3003216816
Electric kettle for	McKnight Road, Pitts	ourgh DO		30062-18 Anni Williams, Linds	
190450043	Pald (04/11/2019)	Boyle, Rebecca R.		01/15/2019 03/26/2019	96.2
	Target		FADE - Other Equipment		C - 3003216816
dicrowave for Mo	Knight Road, Pittsburg	gh DO		30062-18 Anni Williams, Linds	
190450041	Pald (03/25/2019)	Semler, Jessica S.		02/06/2019 03/05/2019	12.0
	Sixth Penn Parking	Garage	TNPT - Parking & tolls		ACH -
arking for notar	y training - Applies to	Semler, Jessica 5.		30062-18 Anni Williams, Linds	
190450040	Paid (03/22/2019)	Semier, Jessica S.	to an entering	01/29/2019 03/05/2019	6.00
	Pittsburgh Parking A	authority	TNPT - Parking & tolls		ACH -
Parking for Pittsb Applies to Semle	ourgh Planning Commi r, Jessica S.	ssion - meeting on Penn I	Plaza, Jessica attended on behalf of the senator	30062-18 Anni Williams, Linds	ALCOHOL THE RESERVE AND ADDRESS OF THE PARTY
190450029	Paid (03/22/2019)	Semler, Jessica S.	•	12/05/2018 03/05/2019	28.8
	Pennsylvania Associ	ation of Notaries	SPOF - Office supplies		ACH -
Notary book pure	chase		- In	30062-18 Anni Williams, Linds	
190450028	Paid (03/22/2019)	Bulldog Office Products	, Inc.	01/29/2019 03/06/2019	13.94
172553-0	Bulldog Office Produ	ects, Inc.	SPOF - Office supplies		C - 3003171392
	A second or second or			30062-18 Anni Williams, Linds	
190450028	Paid (03/22/2019)	Bulldog Office Products	, Inc.	01/25/2019 03/06/2019	223,2
171659-0	Bulldog Office Produ	octs, Inc.	SPOF - Office supplies		C - 3003171392
	h		material and a second	30062-18 Ann Williams, Linds	ual Expenses :
190450028	Paid (03/22/2019)	Bulldog Office Products	, Inc.	01/25/2019 03/06/2019	24.2
1171925-0	Buildog Office Produ	octs, Inc.	SPOF - Office supplies		C - 3003171392
Markers and tab	et tents, used for a RI	EAL ID district event.		30062-18 Ann Williams, Linds	ual Expenses :
190450028	Paid (03/22/2019)	Bulldog Office Products	, Inc.	01/25/2019 03/06/2019	4.5
171923-0	Bulldog Office Produ	octs, Inc.	SPOF - Office supplies		C - 3003171392
abels		Y	1	30062-18 Ann Williams, Linds	ual Expenses :
190250200	Paid (01/31/2019)	Adjustment transaction		01/14/2019 01/25/2019	100.0
	Adjustment transac	don	Adjustment Transaction		
300 Wetzel Road	l, Suite 302, Glenshaw		to a read the present or a member of the second state of the second second second second second second second	30721-18 CMP Lindsey M.	C : Williams,
190250200	Paid (01/31/2019)	Adjustment transaction		01/23/2019 01/25/2019	7.2
	Adjustment transac	L	Adjustment Transaction	201 201 2013	·



Expenses - Search Member Expenses

Voucher #	Status		Payee Name	Incur Date Entry Date	Amount
Invoice #	Ve	ndor Name	Expense Code	Contract #	ACH/Check #
		Descript	on	Appro	priation
12/18/2018-01	/23/2019 UPS			30721-18 CMP0 Lindsey M.	: Williams,
183530042	Paid (12/19/2018)	Adjustment transaction	on	12/01/2018 12/19/2018	5.49
	Adjustment transact	tion	Adjustment Transaction		
300 Wetzel Roa	d, Suite 302, Glenshaw			30721-18 CMP0 Lindsey M.	: Williams,

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