

Expenses

Search Member Expenses

EXPENSES

*Authorized By 0038 - Williams, Lindsey M. (A)	Appropriation All	Expense Code All	Transaction ID All
Voucher Number 	Date Type Incur	Start Date 02/01/2022	End Date 02/28/2022
Payee Name 	Search By Part of Vendor Name	Vendor Name 	Charge To All
Applies To All	Purchase Order 	Contract 	Vendor Invoice

Search

Reset

Sum of 12 expense(s) = 1,414.03

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Descript on			Appropriation	
220540287	Reconciled	Adjustment transaction	02/23/2022 02/23/2022	-10,488.27
	Adjustment transaction	Expenditure Adjustment Transact on		
30062-20			30062-21 Annual Expenses : Williams, Lindsey M.	
220540287	Reconciled	Adjustment transaction	02/23/2022 02/23/2022	10,488.27
	Adjustment transaction	Expenditure Adjustment Transact on		
30062-21			30062-20 Annual Expenses : Williams, Lindsey M.	
220530122	Pa d (02/24/2022)	Adjustment transaction	02/21/2022 02/22/2022	51.52
	Adjustment transaction	Adjustment Transaction		
01/24/2022-02/21/2022 UPS			30721-21 CMPC : Williams, Lindsey M.	
220530122	Pa d (02/24/2022)	Adjustment transaction	02/21/2022 02/22/2022	3.68
	Adjustment transaction	Adjustment Transaction		
01/24/2022-02/21/2022			30721-21 CMPC : Williams, Lindsey M.	
220480092	In Process	W.B. Mason Company, Inc.	02/01/2022 03/10/2022	49.01
227176719	W.B. Mason Company, Inc.	SPOF - Off ce supplies		
01/24/2022. P ttsburgh. Office supplies for the McKnight District Office.			30062-21 Annual Expenses : Williams, Lindsey M.	
220410115	Pa d (03/02/2022)	C&J Catering, LLC	02/09/2022 02/17/2022	714.00
E38344	C&J Catering, LLC	SRMM - Meeting meals		
02/09/2022. South Hampton Township School District Soccer Team vis t to the Capitol and lunch with Senator Lindsey Williams. There were 49 constituents in total. Senator Lindsey Williams did not eat with this group.			30062-21 Annual Expenses : Williams, Lindsey M.	
220410096	Pa d (02/24/2022)	Williams, Lindsey M.	02/08/2022 02/10/2022	99.30
RCTNZSRQ85	Airbnb	TRLD - Lodging		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Descript on			Appropriation	
02/08/2022. Harrisburg. Lodging for session on 02/08/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
220410096	Pa d (02/24/2022)	Williams, Lindsey M.	02/07/2022 02/10/2022	99.30
RCTNZSRQ8S	Airbnb	TRLD - Lodging		
02/07/2022. Harrisburg. Lodging for session on 02/07/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
220410096	Pa d (02/24/2022)	Williams, Lindsey M.	02/08/2022 02/10/2022	99.30
RCTNZSRQ8S	Airbnb	TRLD - Lodging		
02/08/2022. Harrisburg. Lodging for session on 02/08/2022 for Megan Winters. - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
220410096	Pa d (02/24/2022)	Williams, Lindsey M.	02/07/2022 02/10/2022	99.30
RCTNZSRQ8S	Airbnb	TRLD - Lodging		
02/07/2022. Harrisburg. Lodging for session on 02/07/2022 for Megan Winters. - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
220410094	Pa d (02/24/2022)	Williams, Lindsey M.	02/08/2022 02/10/2022	99.30
	Airbnb	TRLD - Lodging		
Harrisburg. Lodging for session on 02/08/2022.			30060-21 Inc dental Expenses : Williams, Lindsey M.	
220410094	Pa d (02/24/2022)	Williams, Lindsey M.	02/07/2022 02/10/2022	99.32
	Airbnb	TRLD - Lodging		
Harrisburg. Lodging for session 02/07/2022.			30060-21 Inc dental Expenses : Williams, Lindsey M.	

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