



# Expenses

Search Member Expenses

EXPENSES

<b>*Authorized By</b> 0038 - Williams, Lindsey M. (A)	<b>Appropriation</b> All	<b>Expense Code</b> All	<b>Transaction ID</b> All
<b>Voucher Number</b> 	<b>Date Type</b> All	<b>Start Date</b> 06/01/2021	<b>End Date</b> 07/01/2021
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

Search

Reset

Sum of 19 expense(s) = 12,732.25

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Descript on			Appropriation	
<a href="#">211800274</a>	In Treasury	Winters, Megan E.	06/25/2021 06/29/2021	220.39
	Crowne Plaza	TRLD - Lodging		
Harrisburg, Session - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211760096</a>	In Treasury	Winters, Megan E.	06/24/2021 06/25/2021	155.77
RCNPYKP22X	Airbnb	TRLD - Lodging		
Harrisburg, Session - Applies to Winters, Megan E.			30062-19 Annual Expenses : Williams, Lindsey M.	
<a href="#">211760096</a>	In Treasury	Winters, Megan E.	06/23/2021 06/25/2021	155.78
RCNPYKP22X	Airbnb	TRLD - Lodging		
Harrisburg, Session - Applies to Winters, Megan E.			30062-19 Annual Expenses : Williams, Lindsey M.	
<a href="#">211760096</a>	In Treasury	Winters, Megan E.	06/22/2021 06/25/2021	155.78
RCNPYKP22X	Airbnb	TRLD - Lodging		
Harrisburg, Session - Applies to Winters, Megan E.			30062-19 Annual Expenses : Williams, Lindsey M.	
<a href="#">211760030</a>	Pa d (06/28/2021)	Adjustment transaction	06/24/2021 06/25/2021	10,470.02
	Adjustment transaction	Adjustment Transaction		
05/21/2021-06/24/2021 55,338 pieces			30721-20 CMPC : Williams, Lindsey M.	
<a href="#">211760030</a>	Pa d (06/28/2021)	Adjustment transaction	06/15/2021 06/25/2021	200.00
	Adjustment transaction	Adjustment Transaction		
1826 Union Avenue, Natrona Heights			30721-20 CMPC : Williams, Lindsey M.	
<a href="#">211760030</a>	Pa d (06/28/2021)	Adjustment transaction	06/24/2021 06/25/2021	8.74
	Adjustment transaction	Adjustment Transaction		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Descript on			Appropriation	
05/21/2021-06/24/2021 UPS			30721-20 CMPC : Williams, Lindsey M.	
<a href="#">211740221</a>	In Treasury	Williams, Lindsey M.	06/09/2021 06/23/2021	119.88
26188657	Crowne Plaza	TRLD - Lodging		
Session, Harrisburg			30060-20 Inc dental Expenses : Williams, Lindsey M.	
<a href="#">211730038</a>	Pa d (07/01/2021)	Winters, Megan E.	06/21/2021 06/22/2021	170.94
21934061	Crowne Plaza	TRLD - Lodging		
Harrisburg, Session - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211670335</a>	In Treasury	Winters, Megan E.	06/16/2021 06/23/2021	236.32
	Senate of Pennsylvania	TNEM - Employee mileage		
06/14/2021 - 06/16/2021 =422 miles. - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211670126</a>	Pa d (07/01/2021)	Winters, Megan E.	06/15/2021 06/23/2021	115.26
RCZRB5JPJR	Airbnb	TRLD - Lodging		
Session, Harrisburg - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211670126</a>	Pa d (07/01/2021)	Winters, Megan E.	06/14/2021 06/23/2021	115.26
RCZRB5JPJR	Airbnb	TRLD - Lodging		
Session, Harrisburg - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211670087</a>	Pa d (06/29/2021)	Williams, Lindsey M.	06/15/2021 06/21/2021	102.12
	Hotel Indigo	TRLD - Lodging		
Session, Harrisburg			30060-20 Inc dental Expenses : Williams, Lindsey M.	
<a href="#">211670087</a>	Pa d (06/29/2021)	Williams, Lindsey M.	06/14/2021 06/21/2021	102.12
	Hotel Indigo	TRLD - Lodging		
Session, Harrisburg			30060-20 Inc dental Expenses : Williams, Lindsey M.	
<a href="#">211650095</a>	Reconciled	Adjustment transaction	06/14/2021 06/14/2021	-4,198.29
	Adjustment transaction	Expenditure Adjustment Transact on		
30062-19			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211650095</a>	Reconciled	Adjustment transaction	06/14/2021 06/14/2021	4,198.29
	Adjustment transaction	Expenditure Adjustment Transact on		
30062-20			30062-19 Annual Expenses : Williams, Lindsey M.	
<a href="#">211600238</a>	Pa d (06/22/2021)	Williams, Lindsey M.	06/08/2021 06/09/2021	119.88
	Crowne Plaza	TRLD - Lodging		
Session, Harrisburg			30060-20 Inc dental Expenses : Williams, Lindsey M.	
<a href="#">211600238</a>	Pa d (06/22/2021)	Williams, Lindsey M.	06/07/2021 06/09/2021	119.88
	Crowne Plaza	TRLD - Lodging		
Session, Harrisburg			30060-20 Inc dental Expenses : Williams, Lindsey M.	

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">211530222</a>	Reconciled	Adjustment transaction	06/02/2021 06/02/2021	164.11
	Adjustment transaction	Expenditure Adjustment Transact on		
order 62309 from 30062-20			30062-20 Annual Expenses : Williams, Lindsey M.	

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