

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 06/01/2022 | End Date 06/30/2022 |
| 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 45 expense(s) = 15,594.84

| Voucher # | Status | Payee Name | Incur Date Entry Date | Amount |
|--|--------------------------|----------------------------|---|-------------|
| Invoice # | Vendor Name | Expense Code | Contract # | ACH/Check # |
| Describe on | | | Appropriation | |
| 221810391 | Pa d (06/30/2022) | Adjustment transaction | 06/29/2022 06/30/2022 | 3.02 |
| | | Adjustment transaction | PSMM - Metered mail postage | |
| 06/27/2022-06/29/2022 | | | 30721-21 CMPC : Williams, Lindsey M. | |
| 221800348 | Reconciled | Adjustment transaction | 06/29/2022 06/29/2022 | -3.02 |
| | | Adjustment transaction | PSMM - Metered mail postage | |
| 06/27/2022-06/29/2022 30218-21 | | | 30721-21 CMPC : Williams, Lindsey M. | |
| 221800347 | Reconciled | Adjustment transaction | 06/29/2022 06/29/2022 | 3.02 |
| | | Adjustment transaction | PSMM - Metered mail postage | |
| 06/27/2022-06/29/2020 30721-21 | | | 30218-21 Caucus Operations-D : Education-D (38) | |
| 221799914 | Pa d (07/11/2022) | W.B. Mason Company, Inc. | 06/20/2022 06/29/2022 | 75.22 |
| 230624598 | W.B. Mason Company, Inc. | SPOF - Off ce supplies | | |
| 06/20/2022. P ttsburgh. Office supplies for McKnight office. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221799914 | Pa d (07/11/2022) | W.B. Mason Company, Inc. | 06/15/2022 06/29/2022 | 14.45 |
| 230525322 | W.B. Mason Company, Inc. | SPCN - Consumable supplies | | |
| 06/15/2022. P ttsburgh. Office supplies for McKnight office. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221799914 | Pa d (07/11/2022) | W.B. Mason Company, Inc. | 06/10/2022 06/29/2022 | 175.72 |
| 230427566 | W.B. Mason Company, Inc. | SPOF - Off ce supplies | | |
| 06/10/2022. P ttsburgh. Office supplies for McKnight office. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221799914 | Pa d (07/11/2022) | W.B. Mason Company, Inc. | 06/09/2022 06/29/2022 | 295.45 |
| 230404329 | W.B. Mason Company, Inc. | SPOF - Off ce supplies | | |

| Voucher # | Status | Payee Name | Incur Date Entry Date | Amount |
|---|----------------------------------|-----------------------------|--|-------------|
| Invoice # | Vendor Name | Expense Code | Contract # | ACH/Check # |
| Descript on | | | Appropriation | |
| 06/09/2022. P ttsburgh. Office supplies for McKnight office. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221789793 | Pa d (07/07/2022) | Williams, Lindsey M. | 06/15/2022 06/27/2022 | 243.36 |
| | Senate of Pennsylvania | TNMM - Member mileage | | |
| 06/13/2022 to 06/15/2022. P ttsburgh = Harrisburg. 416 miles. | | | 30060-21 Inc dental Expenses : Williams, Lindsey M. | |
| 221789793 | Pa d (07/07/2022) | Williams, Lindsey M. | 06/08/2022 06/27/2022 | 243.36 |
| | Senate of Pennsylvania | TNMM - Member mileage | | |
| 06/06/2022 to 06/08/2022. P ttsburgh = Harrisburg. 416 miles | | | 30060-21 Inc dental Expenses : Williams, Lindsey M. | |
| 221789785 | Pa d (06/28/2022) | Adjustment transaction | 06/13/2022 06/27/2022 | 99.00 |
| | Adjustment transaction | PSMM - Metered mail postage | | |
| 5000 McKnight Road, Su te 405 Pittsburgh | | | 30721-21 CMPC : Williams, Lindsey M. | |
| 221789785 | Pa d (06/28/2022) | Adjustment transaction | 06/23/2022 06/27/2022 | 11,287.31 |
| | Adjustment transaction | PSNW - Newsletters | | |
| 47,686 pieces | | | 30721-21 CMPC : Williams, Lindsey M. | |
| 221789785 | Pa d (06/28/2022) | Adjustment transaction | 06/26/2022 06/27/2022 | 25.12 |
| | Adjustment transaction | SRMS - Mailing serv ces | | |
| 05/24/2022-06/26/2022 UPS | | | 30721-21 CMPC : Williams, Lindsey M. | |
| 221789785 | Pa d (06/28/2022) | Adjustment transaction | 06/26/2022 06/27/2022 | 2.62 |
| | Adjustment transaction | PSMM - Metered mail postage | | |
| 05/24/2022-06/26/2022 | | | 30721-21 CMPC : Williams, Lindsey M. | |
| 221789783 | Reconciled | Adjustment transaction | 06/23/2022 06/27/2022 | -1,081.28 |
| | Adjustment transaction | PSNW - Newsletters | | |
| 47,686 pieces (partial) 30218-21 | | | 30721-21 CMPC : Williams, Lindsey M. | |
| 221789780 | Reconciled | Adjustment transaction | 06/23/2022 06/27/2022 | 1,081.28 |
| | Adjustment transaction | PSNW - Newsletters | | |
| 47,686 pieces (partial) 30721-21 | | | 30218-21 Caucus Operations-D : Education-D (38) | |
| 221789754 | Pa d (07/08/2022) | Kleiman, Cheryl R. | 06/21/2022 06/28/2022 | 129.87 |
| | Crowne Plaza | TRLD - Lodging | | |
| 06/21/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221789754 | Pa d (07/08/2022) | Kleiman, Cheryl R. | 06/22/2022 06/28/2022 | 45.80 |
| | Pennsylvania Turnpike Commission | TNPT - Parking & tolls | | |
| 06/20/2022 to 06/22/2022, Tolls - Applies to Kleiman, Cheryl R. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221789754 | Pa d (07/08/2022) | Kleiman, Cheryl R. | 06/22/2022 06/28/2022 | 238.68 |
| | Senate of Pennsylvania | TNEM - Employee mileage | | |
| 06/20/2022 to 06/22/2022. P ttsburgh = Harrisburg. 408 miles. - Applies to Kleiman, Cheryl R. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |

| Voucher # | Status | Payee Name | Incur Date Entry Date | Amount |
|---|----------------------------------|--------------------------------|--|-------------|
| Invoice # | Vendor Name | Expense Code | Contract # | ACH/Check # |
| Descript on | | | Appropriation | |
| 221789754 | Pa d (07/08/2022) | Kleiman, Cheryl R. | 06/20/2022 06/28/2022 | 129.87 |
| | Crowne Plaza | TRLD - Lodging | | |
| 06/20/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221789738 | Pa d (07/08/2022) | Williams, Lindsey M. | 06/21/2022 06/28/2022 | 129.87 |
| | Crowne Plaza | TRLD - Lodging | | |
| 06/21/2022. Harrisburg. Lodging for session. | | | 30060-21 Inc dental Expenses : Williams, Lindsey M. | |
| 221789738 | Pa d (07/08/2022) | Williams, Lindsey M. | 06/20/2022 06/28/2022 | 129.87 |
| | Crowne Plaza | TRLD - Lodging | | |
| 06/20/2022. Harrisburg. Lodging for session | | | 30060-21 Inc dental Expenses : Williams, Lindsey M. | |
| 221739280 | Pa d (07/06/2022) | Muller, Grace K. | 06/21/2022 06/22/2022 | 18.37 |
| | Senate of Pennsylvania | TNEM - Employee mileage | | |
| 06/21/2022. P ttsburgh. 31.4 miles - Applies to Muller, Grace K. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221739276 | In Process | Boyle, Rebecca R. | 06/16/2022 06/22/2022 | 85.00 |
| | No Vendor | SRAS - Administrative serv ces | | |
| Cost of rental booth, mobile legislative office hours for Hampton Township Community Day. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221739276 | In Process | Boyle, Rebecca R. | 06/16/2022 06/22/2022 | 75.00 |
| | No Vendor | SRAS - Administrative serv ces | | |
| Cost of rental booth, mobile legislative office hours at Pine Community Day. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221739276 | In Process | Boyle, Rebecca R. | 06/16/2022 06/22/2022 | 75.00 |
| | No Vendor | SRAS - Administrative serv ces | | |
| Cost of rental booth, mobile legislative office hours at Richland Township Community Day. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221739272 | Pa d (07/06/2022) | W.B. Mason Company, Inc. | 06/13/2022 06/27/2022 | 79.97 |
| 230459223 | W.B. Mason Company, Inc. | SPCN - Consumable supplies | | |
| 06/13/2022. P ttsburgh. Supplies for the McKnight District Office. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221739184 | Pa d (07/01/2022) | Kleiman, Cheryl R. | 06/15/2022 06/22/2022 | 238.68 |
| | Senate of Pennsylvania | TNEM - Employee mileage | | |
| 06/13/2022 to 06/15/2022. P ttsburgh=Harrisburg. 408 miles. - Applies to Kleiman, Cheryl R. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221739184 | Pa d (07/01/2022) | Kleiman, Cheryl R. | 06/15/2022 06/22/2022 | 45.80 |
| | Pennsylvania Turnpike Commission | TNPT - Parking & tolls | | |
| 06/13/2022 to 06/15/2022 Tolls - Applies to Kleiman, Cheryl R. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221667911 | Pa d (06/27/2022) | Williams, Lindsey M. | 06/14/2022 06/15/2022 | 112.39 |
| | Airbnb | TRLD - Lodging | | |
| 06/14/2022. Harrisburg. Lodging for session on 06/14/2022. - Applies to Kleiman, Cheryl R. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221667911 | Pa d (06/27/2022) | Williams, Lindsey M. | 06/13/2022 06/15/2022 | 112.39 |
| | Airbnb | TRLD - Lodging | | |

| Voucher # | Status | Payee Name | Incur Date Entry Date | Amount |
|--|----------------------------------|-------------------------|--|-------------|
| Invoice # | Vendor Name | Expense Code | Contract # | ACH/Check # |
| Descript on | | | Appropriation | |
| 06/13/2022. Harrisburg. Lodging for session on 06/13/2022. - Applies to Kleiman, Cheryl R. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221667911 | Pa d (06/27/2022) | Williams, Lindsey M. | 06/14/2022 06/15/2022 | 112.39 |
| | Airbnb | TRLD - Lodging | | |
| 06/14/2022. Harrisburg. Lodging for session on 06/14/2022. - Applies to Winters, Megan E. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221667911 | Pa d (06/27/2022) | Williams, Lindsey M. | 06/13/2022 06/15/2022 | 112.39 |
| | Airbnb | TRLD - Lodging | | |
| 06/13/2022. Harrisburg. Lodging for session on 06/13/2022. - Applies to Winters, Megan E. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221667910 | Pa d (06/28/2022) | Williams, Lindsey M. | 06/14/2022 06/15/2022 | 112.39 |
| | Airbnb | TRLD - Lodging | | |
| 06/14/2022. Harrisburg. Lodging for session on 06/14/2022. | | | 30060-21 Inc dental Expenses : Williams, Lindsey M. | |
| 221667910 | Pa d (06/28/2022) | Williams, Lindsey M. | 06/13/2022 06/15/2022 | 112.40 |
| | Airbnb | TRLD - Lodging | | |
| 06/13/2022. Harrisburg. Lodging for session on 06/13/2022. | | | 30060-21 Inc dental Expenses : Williams, Lindsey M. | |
| 221667881 | Pa d (06/27/2022) | Winters, Megan E. | 06/08/2022 06/15/2022 | 243.36 |
| | Senate of Pennsylvania | TNEM - Employee mileage | | |
| 06/06/2022 - 06/08/2022, 416 miles, P ttsburgh=Harrisburg - Applies to Winters, Megan E. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221667881 | Pa d (06/27/2022) | Winters, Megan E. | 06/08/2022 06/15/2022 | 46.30 |
| | Pennsylvania Turnpike Commission | TNPT - Parking & tolls | | |
| Tolls 06/06/2022 to 06/08/2022. - Applies to Winters, Megan E. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221596150 | Pa d (06/23/2022) | Williams, Lindsey M. | 06/07/2022 06/08/2022 | 119.87 |
| RCYWSCC33Z | Airbnb | TRLD - Lodging | | |
| 06/07/2022. Harrisburg. Lodging for session on 06/07/2022. - Applies to Kleiman, Cheryl R. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221596150 | Pa d (06/23/2022) | Williams, Lindsey M. | 06/06/2022 06/08/2022 | 119.87 |
| RCYWSCC33Z | Airbnb | TRLD - Lodging | | |
| 06/06/2022. Harrisburg. Lodging for session on 06/06/2022. - Applies to Kleiman, Cheryl R. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221596150 | Pa d (06/23/2022) | Williams, Lindsey M. | 06/07/2022 06/08/2022 | 119.88 |
| RCYWSCC33Z | Airbnb | TRLD - Lodging | | |
| 06/07/2022. Harrisburg. Lodging for session on 06/07/2022. - Applies to Winters, Megan E. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221596150 | Pa d (06/23/2022) | Williams, Lindsey M. | 06/06/2022 06/08/2022 | 119.88 |
| RCYWSCC33Z | Airbnb | TRLD - Lodging | | |
| 06/06/2022. Harrisburg. Lodging for session on 06/06/2022. - Applies to Winters, Megan E. | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221596149 | Pa d (06/23/2022) | Williams, Lindsey M. | 06/07/2022 06/08/2022 | 119.88 |
| | Airbnb | TRLD - Lodging | | |
| 06/07/2020. Harrisburg. Lodging for session on 06/07/2022. | | | 30060-21 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 | |
| 221596149 | Pa d (06/23/2022) | Williams, Lindsey M. | 06/06/2022 06/08/2022 | 119.88 |
| | Airbnb | TRLD - Lodging | | |
| 06/06/2020. Harrisburg. Lodging for session on 06/06/2022. | | | 30060-21 Inc dental Expenses : Williams, Lindsey M. | |
| 221585979 | Reconciled | Adjustment transaction | 06/07/2022 06/07/2022 | -1,242.42 |
| | Adjustment transaction | Transfer Expenditures | | |
| 30062-20 | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |
| 221585979 | Reconciled | Adjustment transaction | 06/07/2022 06/07/2022 | 1,242.42 |
| | Adjustment transaction | Transfer Expenditures | | |
| 30062-21 | | | 30062-20 Annual Expenses : Williams, Lindsey M. | |
| 221575784 | Reconciled | Adjustment transaction | 06/06/2022 06/06/2022 | 25.16 |
| | Adjustment transaction | SPFL - Flags | | |
| order 64913 from 30062-21 | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |

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