## Expenses Search Member Expenses

## EXPENSES

*Authorized By  0038 - Williams, Lindsey M. (A  Voucher Number  Payee Name		Appropriation		Expense Code	Transaction ID	
		All		All	All	
		Date Type		Start Date	End Date	
		All		10/01/2021	10/31/2021	
		Search By		Vendor Name	Charge To	
		Part of Vendor Name			All	
Applies To		Purchase Order		Contract	Vendor Invoice	
All						
Search						Rese
					Sum of 3 exp	pense(s) = 280.54
Voucher #	Status	Payee Name		Incur Date Entry Date	Amount	
Invoice #		endor Name Expense Code		Expense Code	Contract #	ACH/Check #
		Descript on			Appro	priation
212990129	In Treasury	Winters, Megan E.	Winters, Megan E.		10/19/2021 10/26/2021	43.60
	Pennsylvania Tu	rnpike Commission	TNPT - Parking & tolls			
10/18/2021-10	/19/2021. Toll char	ges, P ttsburgh=Harrisburg A	Applies to \	Winters, Megan E.	30062-21 Annu Williams, Lindse	
212990129	In Treasury	Winters, Megan E.		10/19/2021 10/26/2021	232.96	
	Senate of Pennsylvania		TNEM -	Employee mileage		
10/18/2021-10/19/2021. 416 miles, Pittsburgh=Harrisburg. Megan Winters came into Harrisburg for session on 10/18/2021 and 10/19/2021 Applies to Winters, Megan E.					30062-21 Annual Expenses : Williams, Lindsey M.	
212980140	Pa d (10/26/202	Adjustment transaction			10/24/2021 10/25/2021	3.98
	Adjustment Transaction Adjustment Transaction					
09/24/2021-10/24/2021 UPS					30721-21 CMPC : Williams, Lindsey M.	