

Expenses

Search Member Expenses

EXPENSES

*Authorized By	Appropriation	Expense Code	Transaction ID
0038 - Williams, Lindsey M. (A)	All	All	All
Voucher Number	Date Type	Start Date	End Date
	Incur	11/01/2022	11/30/2022
Payee Name	Search By	Vendor Name	Charge To
	Part of Vendor Name		All
Applies To	Purchase Order	Contract	Vendor Invoice
All			

Search

Reset

Sum of 16 expense(s) = 587.27

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
223348157	In Process	Williams, Lindsey M.	11/29/2022 11/30/2022	106.82
	Fairfield by Marriott	TRLD - Lodging		
11/29/2022. Mechanicsburg. Lodging for session 11/30/2022.			30060-22 Incidental Expenses : Williams, Lindsey M.	
223348157	In Process	Williams, Lindsey M.	11/28/2022 11/30/2022	106.82
	Fairfield by Marriott	TRLD - Lodging		
11/28/2022. Mechanicsburg. Lodging for session on 11/26/2022.			30060-22 Incidental Expenses : Williams, Lindsey M.	
223267168	Paid (11/30/2022)	Adjustment transaction	11/16/2022 11/22/2022	100.00
	Adjustment transaction	PSMM - Metered mail postage		
1826 Union Avenue, Natrona Heights			30721-22 CMPC : Williams, Lindsey M.	
223267168	Paid (11/30/2022)	Adjustment transaction	11/20/2022 11/22/2022	4.44
	Adjustment transaction	SRMS - Mailing services		
10/24/2022-11/20/2022 UPS			30721-22 CMPC : Williams, Lindsey M.	
223267168	Paid (11/30/2022)	Adjustment transaction	11/20/2022 11/22/2022	5.45
	Adjustment transaction	PSMM - Metered mail postage		
10/24/2022-11/20/2022			30721-22 CMPC : Williams, Lindsey M.	
223214749	Paid (12/02/2022)	Winters, Megan E.	11/10/2022 11/17/2022	24.97
	OTB At the Boathouse	TRML - Legislative meals		
Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.97 Applies to Kleiman, Cheryl R.			30062-22 Annual Expenses : Williams, Lindsey M.	
223214749	Paid (12/02/2022)	Winters, Megan E.	11/10/2022 11/17/2022	24.97
	OTB At the Boathouse	TRML - Legislative meals		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.97 Applies to Lopez, Ronaldo D.			30062-22 Annual Expenses : Williams, Lindsey M.	
223214749	Paid (12/02/2022)	Winters, Megan E.	11/10/2022 11/17/2022	24.97
	OTB At the Boathouse	TRML - Legislative meals		
Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.97 Applies to Oberst-Horner, Marilyn P.			30062-22 Annual Expenses : Williams, Lindsey M.	
223214749	Paid (12/02/2022)	Winters, Megan E.	11/10/2022 11/17/2022	24.98
	OTB At the Boathouse	TRML - Legislative meals		
Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.98 Applies to Morden, Ryan R.			30062-22 Annual Expenses : Williams, Lindsey M.	
223214749	Paid (12/02/2022)	Winters, Megan E.	11/10/2022 11/17/2022	24.97
	OTB At the Boathouse	TRML - Legislative meals		
Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.97 Applies to Fratangelo, Caiden S.			30062-22 Annual Expenses : Williams, Lindsey M.	
223214749	Paid (12/02/2022)	Winters, Megan E.	11/10/2022 11/17/2022	24.97
	OTB At the Boathouse	TRML - Legislative meals		
Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.97 Applies to Boyle, Rebecca R.			30062-22 Annual Expenses : Williams, Lindsey M.	
223214749	Paid (12/02/2022)	Winters, Megan E.	11/10/2022 11/17/2022	24.97
	OTB At the Boathouse	TRML - Legislative meals		
Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.97 Applies to Semler, Jessica S.			30062-22 Annual Expenses : Williams, Lindsey M.	
223214749	Paid (12/02/2022)	Winters, Megan E.	11/10/2022 11/17/2022	24.98
	OTB At the Boathouse	TRML - Legislative meals		
Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.98 Applies to Winters, Megan E.			30062-22 Annual Expenses : Williams, Lindsey M.	
223214749	Paid (12/02/2022)	Winters, Megan E.	11/10/2022 11/17/2022	24.98
	OTB At the Boathouse	TRML - Legislative meals		
Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.98 Applies to Williams, Lindsey M.			30062-22 Annual Expenses : Williams, Lindsey M.	
223214749	Paid (12/02/2022)	Winters, Megan E.	11/10/2022 11/17/2022	24.98
	OTB At the Boathouse	TRML - Legislative meals		
Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.98 Applies to Muller, Grace K.			30062-22 Annual Expenses : Williams, Lindsey M.	
223143652	Paid (12/02/2022)	Winters, Megan E.	11/10/2022 11/17/2022	14.00
	Oxford Centre	TNPT - Parking & tolls		
Parking for Literacy Pittsburgh event 11/10/22 - Applies to Williams, Lindsey M.			30062-22 Annual Expenses : Williams, Lindsey M.	

For optimal browsing, please use the latest versions of Chrome, Edge, or Firefox.