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	10/01/2022	10/31/2022
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 13 expense(s) = 1,471.67

Voucher # / Invoice #	Status / Vendor Name	Payee Name / Expense Code	Incur Date / Entry Date / Contract #	Amount / ACH/Check #
		Description	Appropriation	
222991394	Paid (10/28/2022)	Adjustment transaction	10/04/2022 10/26/2022	100.00
	Adjustment transaction	PSMM - Metered mail postage		
5000 McKnight Road Suite 405 Pittsburgh			30721-22 CMPC : Williams, Lindsey M.	
222991394	Paid (10/28/2022)	Adjustment transaction	10/23/2022 10/26/2022	18.14
	Adjustment transaction	SRMS - Mailing services		
09/22/2022-10/23/2022 UPS			30721-22 CMPC : Williams, Lindsey M.	
222991394	Paid (10/28/2022)	Adjustment transaction	10/23/2022 10/26/2022	4.14
	Adjustment transaction	PSMM - Metered mail postage		
09/22/2022-10/23/2022			30721-22 CMPC : Williams, Lindsey M.	
222929604	Paid (10/31/2022)	Williams, Lindsey M.	10/18/2022 10/19/2022	106.82
	Holiday Inn Express & Suites Hbg West	TRLD - Lodging		[redacted]
10/18/2022. Mechanicsburg. Lodging for session.			30060-21 Incidental Expenses : Williams, Lindsey M.	
222929604	Paid (10/31/2022)	Williams, Lindsey M.	10/17/2022 10/19/2022	106.82
	Holiday Inn Express & Suites Hbg West	TRLD - Lodging		[redacted]
10/17/2022. Mechanicsburg. Lodging for session.			30060-21 Incidental Expenses : Williams, Lindsey M.	
222929603	Paid (10/28/2022)	Kleiman, Cheryl R.	10/18/2022 10/19/2022	124.32
	Hotel Indigo	TRLD - Lodging		[redacted]
Harrisburg. Lodging for session 10/18/22-10/19/22 - Applies to Kleiman, Cheryl R.			30062-22 Annual Expenses : Williams, Lindsey M.	
222929602	Paid (10/28/2022)	Winters, Megan E.	10/18/2022 10/19/2022	124.32
	Hotel Indigo	TRLD - Lodging		[redacted]

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Harrisburg. Lodging for session 10/18/22-10/19/22 - Applies to Winters, Megan E.			30062-22 Annual Expenses : Williams, Lindsey M.	
222919453	Reconciled	Adjustment transaction	10/18/2022 10/18/2022	150.74
	Adjustment transaction	SPFL - Flags		
order 65730 from 30062-22			30062-22 Annual Expenses : Williams, Lindsey M.	
222909133	In Process	Beanie Paints, LLC	10/17/2022 10/18/2022	300.00
07022104	Beanie Paints, LLC	SRPR - Professional services		
Face painting services used at Community Baby Shower on Tuesday, 10/11/2022. Liberty Green Park, 100 Larimer Avenue, Pittsburgh.			30062-21 Annual Expenses : Williams, Lindsey M.	
222868940	Paid (10/25/2022)	Winters, Megan E.	10/08/2022 10/13/2022	28.44
	Soergel Orchards	SPCN - Consumable supplies		ACH - xxxx4081
Apples for Community Baby Shower, October 11, 2022 at Liberty Green Park in Larimer, City of Pittsburgh.			30062-22 Annual Expenses : Williams, Lindsey M.	
222797344	In Process	Boyle, Rebecca R.	10/01/2022 10/06/2022	160.00
1028	Cupcakes for Cohen	SPCN - Consumable supplies		ACH - xxxx6188
Cupcakes for Community Baby Shower on October 11, 2022 at Liberty Green Park, 100 Larimer Avenue, Pittsburgh			30062-22 Annual Expenses : Williams, Lindsey M.	
222797273	Paid (11/01/2022)	Boyle, Rebecca R.	10/06/2022 10/21/2022	112.45
	City of Pittsburgh	SRAS - Administrative services		ACH - xxxx6188
Charitable Event Based Permit Fee & City Park Per Day fee to reserve Larimer Green Park for Senator Williams' Community Baby Shower on 10/11/2022.			30062-22 Annu[redacted] Williams, Lindsey M.	
222766697	Reconciled	Adjustment transaction	10/03/2022 10/03/2022	135.48
	Adjustment transaction	SPFL - Flags		
order 65647 from 30062-22			30062-22 Annu[redacted] Williams, Lindsey M.	

[redacted]