

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 02/01/2023	End Date 02/28/2023
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 16 expense(s) = 3,256.14

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
230666168	In Treasury	Oberst-Horner, Marilyn P.	02/16/2023 03/07/2023	71.00
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
02/02/2023, 02/16/2023. Pittsburgh. 108.4 miles - Applies to Oberst-Horner, Marilyn P.			30062-21 Annual Expenses : Williams, Lindsey M.	
230605173	Paid (03/10/2023)	Williams, Lindsey M.	02/28/2023 03/01/2023	79.83
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
02/28/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230605173	Paid (03/10/2023)	Williams, Lindsey M.	02/27/2023 03/01/2023	79.83
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
02/27/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230605173	Paid (03/10/2023)	Williams, Lindsey M.	02/28/2023 03/01/2023	79.83
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
02/28/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
230605173	Paid (03/10/2023)	Williams, Lindsey M.	02/27/2023 03/01/2023	79.83
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
02/27/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
230605172	Paid (03/14/2023)	Williams, Lindsey M.	02/28/2023 03/01/2023	79.83
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
02/28/2023. Harrisburg. Lodging for session.			30060-22 Incidental Expenses : Williams, Lindsey M.	
230605172	Paid (03/14/2023)	Williams, Lindsey M.	02/27/2023 03/01/2023	79.83
	Airbnb	TRLD - Lodging		ACH - [REDACTED]

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
02/27/2023. Harrisburg. Lodging for session.			30060-22 Incidental Expenses : Williams, Lindsey M.	
230584609	Reconciled	Adjustment transaction	02/27/2023 02/27/2023	415.12
	Adjustment transact on	SPFL - Flags		
order 66577 from 30062-22			30062-22 Annual Expenses : Williams, Lindsey M.	
230554229	Paid (02/27/2023)	Adjustment transaction	02/16/2023 02/24/2023	1,000.00
	Adjustment transact on	PSMM - Metered mail postage		
5000 McKnight Road, Su te 405, Pittsburgh			30721-22 CMPC : Williams, Lindsey M.	
230554229	Paid (02/27/2023)	Adjustment transaction	02/13/2023 02/24/2023	100.00
	Adjustment transact on	PSMM - Metered mail postage		
5000 McKnight Road, Su te 405, Pittsburgh			30721-22 CMPC : Williams, Lindsey M.	
230554229	Paid (02/27/2023)	Adjustment transaction	02/02/2023 02/24/2023	200.00
	Adjustment transact on	PSMM - Metered mail postage		
5000 McKnight Road, Su te 405, Pittsburgh			30721-22 CMPC : Williams, Lindsey M.	
230554229	Paid (02/27/2023)	Adjustment transaction	02/09/2023 02/24/2023	200.00
	Adjustment transact on	PSMM - Metered mail postage		
1826 Union Avenue, Natrona Heights			30721-22 CMPC : Williams, Lindsey M.	
230554229	Paid (02/27/2023)	Adjustment transaction	02/21/2023 02/24/2023	25.79
	Adjustment transact on	SRMS - Mailing services		
01/23/2023-02/21/2023 UPS			30721-22 CMPC : Williams, Lindsey M.	
230554229	Paid (02/27/2023)	Adjustment transaction	02/21/2023 02/24/2023	6.48
	Adjustment transact on	PSMM - Metered mail postage		
01/23/2023-02/21/2023			30721-22 CMPC : Williams, Lindsey M.	
230472477	In Treasury	W.B. Mason Company, Inc.	02/09/2023 03/07/2023	305.99
	W.B. Mason Company, Inc.	FAOE - Other Equipment		
02/09/2023. P ttsburgh. Shredder, Mcknight District Office.			30062-22 Annual Expenses : Williams, Lindsey M.	
230472477	In Treasury	W.B. Mason Company, Inc.	02/09/2023 03/07/2023	452.78
236205130	W.B. Mason Company, Inc.	SPOF - Office supplies		
02/09/2023.Pittsburgh. Office supplies for the McKnight District Off ce.			30062-22 Annual Expenses : Williams, Lindsey M.	

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