

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 01/01/2023	End Date 01/31/2023
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 48 expense(s) = 5,813.19

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
230339080	In Treasury	Lopez, Ronaldo D.	01/11/2023 02/08/2023	272.48
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
01/11/2023. 416 miles. Pittsburgh=Harrisburg. - Applies to Lopez, Ronaldo D.			30062-21 Annual Expenses : Williams, Lindsey M.	
230339079	In Treasury	Muller, Grace K.	01/11/2023 02/02/2023	268.55
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
01/11/2023. P ttsburgh=Harrisburg. 410 miles. - Applies to Muller, Grace K.			30062-21 Annual Expenses : Williams, Lindsey M.	
230339079	In Treasury	Muller, Grace K.	01/11/2023 02/02/2023	49.30
	Pennsylvania Turnpike Commiss on	TNPT - Parking & tolls		ACH - [REDACTED]
01/11/2023. Tolls. - Applies to Muller, Grace K.			30062-21 Annual Expenses : Williams, Lindsey M.	
230339077	In Treasury	Boyle, Rebecca R.	01/11/2023 02/02/2023	273.79
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
01/11/2023. 418 miles. Pittsburgh=Harrisburg. - Applies to Boyle, Rebecca R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230339077	In Treasury	Boyle, Rebecca R.	01/11/2023 02/02/2023	49.30
	Pennsylvania Turnpike Commiss on	TNPT - Parking & tolls		ACH - [REDACTED]
01/11/2023. Tolls. - Applies to Boyle, Rebecca R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230328939	Paid (02/16/2023)	Kleiman, Cheryl R.	01/18/2023 02/01/2023	48.20
	Pennsylvania Turnpike Commiss on	TNPT - Parking & tolls		ACH - [REDACTED]
01/16/2023-01/18/2023. Tolls. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230328939	Paid (02/16/2023)	Kleiman, Cheryl R.	01/18/2023 02/01/2023	267.24
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
01/16/2023-01/18/2023. 408 miles. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230328939	Paid (02/16/2023)	Kleiman, Cheryl R.	01/03/2023 02/01/2023	22.90
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		ACH - ██████████
01/03/2023. Tolls. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230328939	Paid (02/16/2023)	Kleiman, Cheryl R.	01/03/2023 02/01/2023	133.62
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - ██████████
01/03/2023. 204 miles. Harrisburg-Pittsburgh. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230328939	Paid (02/16/2023)	Kleiman, Cheryl R.	01/17/2023 02/01/2023	132.09
	Crowne Plaza	TRLD - Lodging		ACH - ██████████
01/17/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230328939	Paid (02/16/2023)	Kleiman, Cheryl R.	01/16/2023 02/01/2023	132.09
	Crowne Plaza	TRLD - Lodging		ACH - ██████████
01/16/2023. Harrisburg. Lodging for Governor Inauguration and session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230328934	Paid (02/16/2023)	Williams, Lindsey M.	01/17/2023 02/01/2023	133.56
	Hotel Indigo	TRLD - Lodging		ACH - ██████████
01/17/2023. Harrisburg. Lodging for session.			30060-21 Incidental Expenses : Williams, Lindsey M.	
230267880	In Treasury	Winters, Megan E.	01/05/2023 02/03/2023	25.46
9910432163	Staples	SPOF - Office supplies		ACH - ██████████
01/05/2023. P ttsburgh. Office supplies for McKnight office.			30062-22 Annual Expenses : Williams, Lindsey M.	
230267880	In Treasury	Winters, Megan E.	01/05/2023 02/03/2023	27.57
9910433054	Staples	SPOF - Office supplies		ACH - ██████████
01/05/2023. P ttsburgh. Office supplies for McKnight office.			30062-22 Annual Expenses : Williams, Lindsey M.	
230267880	In Treasury	Winters, Megan E.	01/17/2023 02/03/2023	277.51
	Hilton Hotels and Resorts	TRLD - Lodging		ACH - ██████████
Harrisburg. Lodging for Session. - Applies to Winters, Megan E.			30062-22 Annual Expenses : Williams, Lindsey M.	
230267880	In Treasury	Winters, Megan E.	01/16/2023 02/03/2023	277.51
	Hilton Hotels and Resorts	TRLD - Lodging		ACH - ██████████
Harrisburg. Lodging for Session. - Applies to Winters, Megan E.			30062-22 Annual Expenses : Williams, Lindsey M.	
230257676	Paid (01/27/2023)	Adjustment transaction	01/22/2023 01/25/2023	8.30
	Adjustment transact on	PSMM - Metered mail postage		
12/19/2022-01/22/2023			30721-22 CMPC : Williams, Lindsey M.	
230186212	Reconciled	Adjustment transaction	01/18/2023 01/18/2023	91.45
	Adjustment transact on	SPFL - Flags		
order 66325 from 30062-22			30062-22 Annual Expenses : Williams, Lindsey M.	

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
230114824	Paid (01/31/2023)	Williams, Lindsey M.	01/10/2023 01/17/2023	75.84
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
01/10/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230114824	Paid (01/31/2023)	Williams, Lindsey M.	01/09/2023 01/17/2023	75.84
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
01/09/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230114824	Paid (01/31/2023)	Williams, Lindsey M.	01/10/2023 01/17/2023	75.84
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
01/10/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
230114824	Paid (01/31/2023)	Williams, Lindsey M.	01/09/2023 01/17/2023	75.84
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
01/09/2023. Harrisburg. Lodging for session - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
230114741	Paid (01/26/2023)	Williams, Lindsey M.	01/10/2023 01/11/2023	75.84
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
01/10/2023. Harrisburg. Lodging for session			30060-22 Incidental Expenses : Williams, Lindsey M.	
230114741	Paid (01/26/2023)	Williams, Lindsey M.	01/09/2023 01/11/2023	75.85
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
01/09/2023. Harrisburg. Lodging for session.			30060-22 Incidental Expenses : Williams, Lindsey M.	
230114681	Paid (02/16/2023)	Boyle, Rebecca R.	01/02/2023 02/01/2023	2.26
	Towneplace Su tes Harrisburg Hershey	TNPT - Parking & tolls		ACH - [REDACTED]
01/02/2023. Harrisburg. Parking at hotel for swearing in day. - Applies to Boyle, Rebecca R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230114681	Paid (02/16/2023)	Boyle, Rebecca R.	01/03/2023 02/01/2023	40.00
	Park Harrisburg	TNPT - Parking & tolls		ACH - [REDACTED]
01/03/2023. Harrisburg. Parking for swearing in day. - Applies to Boyle, Rebecca R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230114681	Paid (02/16/2023)	Boyle, Rebecca R.	01/03/2023 02/01/2023	48.00
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		ACH - [REDACTED]
01/02/2023 to 01/03/2023. Tolls. - Applies to Boyle, Rebecca R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230114681	Paid (02/16/2023)	Boyle, Rebecca R.	01/03/2023 02/01/2023	277.59
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
01/02/2023-01/03/2023. P ttsburgh=Harrisburg. 423.8 miles. - Applies to Boyle, Rebecca R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230114681	Paid (02/16/2023)	Boyle, Rebecca R.	01/02/2023 02/01/2023	123.88
	Towneplace Su tes Harrisburg Hershey	TRLD - Lodging		ACH - [REDACTED]
01/02/2023. Harrisburg. Lodging for swearing in on 01/03/2023. - Applies to Boyle, Rebecca R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230114667	Paid (01/26/2023)	Muller, Grace K.	01/03/2023 01/11/2023	30.00
	Park Harrisburg	TNPT - Parking & tolls		ACH - [REDACTED]

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
01/03/2023. Harrisburg. Parking for swearing in day. - Applies to Muller, Grace K.			30062-21 Annual Expenses : Williams, Lindsey M.	
230104475	In Treasury	Muller, Grace K.	01/03/2023 02/02/2023	46.90
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		ACH - [REDACTED]
01/02/2023 to 01/03/2023. Tolls. - Applies to Muller, Grace K.			30062-21 Annual Expenses : Williams, Lindsey M.	
230104475	In Treasury	Muller, Grace K.	01/03/2023 02/02/2023	271.69
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
01/02/2023-01/03/2023. P ttsburgh=Harrisburg. 414.8 miles. - Applies to Muller, Grace K.			30062-21 Annual Expenses : Williams, Lindsey M.	
230104475	In Treasury	Muller, Grace K.	01/02/2023 02/02/2023	103.24
	Towneplace Suites Harrisburg Hershey	TRLD - Lodging		ACH - [REDACTED]
01/02/2023. Harrisburg. Lodging for swearing-in day on 01/03/2023. - Applies to Oberst-Horner, Marilyn P.			30062-21 Annual Expenses : Williams, Lindsey M.	
230104475	In Treasury	Muller, Grace K.	01/02/2023 02/02/2023	103.26
	Towneplace Suites Harrisburg Hershey	TRLD - Lodging		ACH - [REDACTED]
01/02/2023. Harrisburg. Lodging for swearing-in day on 01/03/2023. - Applies to Muller, Grace K.			30062-21 Annual Expenses : Williams, Lindsey M.	
230104430	Paid (01/24/2023)	C&J Catering, LLC	01/03/2023 01/10/2023	477.42
E40388	C&J Catering, LLC	SRMM - Meeting meals		C - 3005493192
01/03/2023. District office personnel and constituents luncheon for swearing in day with Senator Lindsey Williams. There were 20 individuals in attendance including Senator Williams.			30062-21 Annual Expenses : Williams, Lindsey M.	
230094217	Paid (01/23/2023)	Winters, Megan E.	01/03/2023 01/09/2023	272.48
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
416 miles, 01/03/2023, Pittsburgh=Harrisburg - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
230094217	Paid (01/23/2023)	Winters, Megan E.	01/03/2023 01/09/2023	33.40
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		ACH - [REDACTED]
01/03/2023. Tolls - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
230094206	Paid (01/23/2023)	Winters, Megan E.	01/06/2023 01/09/2023	27.05
20789057	Panera Bread	TRML - Legislative meals		ACH - [REDACTED]
Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Kleiman, Cheryl R.			30062-22 Annual Expenses : Williams, Lindsey M.	
230094206	Paid (01/23/2023)	Winters, Megan E.	01/06/2023 01/09/2023	27.04
20789057	Panera Bread	TRML - Legislative meals		ACH - [REDACTED]
Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.04 Applies to Lopez, Ronaldo D.			30062-22 Annual Expenses : Williams, Lindsey M.	
230094206	Paid (01/23/2023)	Winters, Megan E.	01/06/2023 01/09/2023	27.04
20789057	Panera Bread	TRML - Legislative meals		ACH - [REDACTED]
Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.04 Applies to Oberst-Horner, Marilyn P.			30062-22 Annual Expenses : Williams, Lindsey M.	
230094206	Paid (01/23/2023)	Winters, Megan E.	01/06/2023 01/09/2023	27.05
20789057	Panera Bread	TRML - Legislative meals		ACH - [REDACTED]
Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Morden, Ryan R.			30062-22 Annual Expenses : Williams, Lindsey M.	

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Description			Appropriation	
<u>230094206</u>	Paid (01/23/2023)	Winters, Megan E.	01/06/2023 01/09/2023	27.05
20789057	Panera Bread	TRML - Legislative meals		ACH - [REDACTED]
Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Boyle, Rebecca R.			30062-22 Annual Expenses : Williams, Lindsey M.	
<u>230094206</u>	Paid (01/23/2023)	Winters, Megan E.	01/06/2023 01/09/2023	27.04
20789057	Panera Bread	TRML - Legislative meals		ACH - [REDACTED]
Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.04 Applies to Semler, Jessica S.			30062-22 Annual Expenses : Williams, Lindsey M.	
<u>230094206</u>	Paid (01/23/2023)	Winters, Megan E.	01/06/2023 01/09/2023	27.05
20789057	Panera Bread	TRML - Legislative meals		ACH - [REDACTED]
Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Winters, Megan E.			30062-22 Annual Expenses : Williams, Lindsey M.	
<u>230094206</u>	Paid (01/23/2023)	Winters, Megan E.	01/06/2023 01/09/2023	27.05
20789057	Panera Bread	TRML - Legislative meals		ACH - [REDACTED]
Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Muller, Grace K.			30062-22 Annual Expenses : Williams, Lindsey M.	
<u>230094206</u>	Paid (01/23/2023)	Winters, Megan E.	01/06/2023 01/09/2023	27.05
20789057	Panera Bread	TRML - Legislative meals		ACH - [REDACTED]
Staff lunch for 2023 All Staff Meeting Day for Senator Williams' Office - Total expense of \$243.42 - \$27.05 Applies to Williams, Lindsey M.			30062-22 Annual Expenses : Williams, Lindsey M.	
<u>230094067</u>	Reconciled	Adjustment transaction	01/09/2023 01/09/2023	384.48
	Adjustment transaction	SPFL - Flags		
order 66233 from 30062-22			30062-22 Annual Expenses : Williams, Lindsey M.	
<u>230063873</u>	Reconciled	Adjustment transaction	01/06/2023 01/06/2023	409.20
	Adjustment transaction	SPFL - Flags		
order 66218 from 30062-22			30062-22 Annual Expenses : Williams, Lindsey M.	

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