

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 03/01/2023	End Date 03/31/2023
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 9 expense(s) = 526.38

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
230869997	Paid (03/28/2023)	Adjustment transaction	03/22/2023 03/27/2023	4.36
	Adjustment transact on	SRMS - Mailing services		
02/22/2023-03/22/2023 UPS			30721-22 CMPC : Williams, Lindsey M.	
230869997	Paid (03/28/2023)	Adjustment transaction	03/22/2023 03/27/2023	6.30
	Adjustment transact on	PSMM - Metered mail postage		
02/22/2023-03/22/2023			30721-22 CMPC : Williams, Lindsey M.	
230686780	Paid (04/19/2023)	Winters, Megan E.	03/13/2023 04/04/2023	95.00
	Paddy Cake Bakery Inc	SPCN - Consumable supplies		
03/14/2023. Cookies for Clean Slate Event.			30062-22 Annual Expenses : Williams, Lindsey M.	
230686774	Paid (03/22/2023)	Williams, Lindsey M.	03/07/2023 03/09/2023	70.12
	Airbnb	TRLD - Lodging		
03/07/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230686774	Paid (03/22/2023)	Williams, Lindsey M.	03/06/2023 03/09/2023	70.12
	Airbnb	TRLD - Lodging		
03/06/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
230686774	Paid (03/22/2023)	Williams, Lindsey M.	03/07/2023 03/09/2023	70.12
	Airbnb	TRLD - Lodging		
03/07/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
230686774	Paid (03/22/2023)	Williams, Lindsey M.	03/06/2023 03/09/2023	70.12
	Airbnb	TRLD - Lodging		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
03/06/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
<u>230686773</u>	Paid (03/22/2023)	Williams, Lindsey M.	03/07/2023 03/09/2023	70.12
	Airbnb	TRLD - Lodging		
03/07/2023. Harrisburg. Lodging for session.			30060-22 Incidental Expenses : Williams, Lindsey M.	
<u>230686773</u>	Paid (03/22/2023)	Williams, Lindsey M.	03/06/2023 03/09/2023	70.12
	Airbnb	TRLD - Lodging		
03/06/2023. Harrisburg. Lodging for session			30060-22 Incidental Expenses : Williams, Lindsey M.	

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

Copyright ©2023, Legislative Data Processing Center
 Contact the [Legislative Financial System](#)