

# 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**

04/01/2023

**End Date**

04/30/2023

**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 23 expense(s) = 6,334.75

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">231217419</a>	In Process	Muller, Grace K.	04/28/2023 05/01/2023	22.07
	No Vendor	TNEM - Employee mileage		ACH - ██████████
04/28/2023. Pittsburgh. 33.7 miles. - Applies to Muller, Grace K.			30062-22 Annual Expenses : Williams, Lindsey M.	
<a href="#">231217419</a>	In Process	Muller, Grace K.	04/13/2023 05/01/2023	50.00

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
	No Vendor	EDCS - Conference/seminars/tuition		ACH - [REDACTED]
04/13/2023. Pittsburgh. Registration fee for the Southwestern Pennsylvania Partnership for Aging Spring Networking Breakfast and Legislative Update. Carpenters Union Hall and Training Center, 650 Ridge Road, Pittsburgh, PA 15205. - Applies to Muller, Grace K.			30062-22 Annual Expenses : Williams, Lindsey M.	
<a href="#">231166615</a>	In Treasury	Williams, Lindsey M.	04/21/2023 05/02/2023	6.00
	Station Square Parking Garage	TNPT - Parking & tolls		ACH - [REDACTED]
04/21/2023. Pittsburgh. Parking for the Goodwill Awards. Senator Williams served as a judge for the Power of Work Awards.			30062-22 Annual Expenses : Williams, Lindsey M.	
<a href="#">231166615</a>	In Treasury	Williams, Lindsey M.	04/21/2023 05/02/2023	22.00
	Allies Garage	TNPT - Parking & tolls		ACH - [REDACTED]
04/21/2023. Pittsburgh. Parking for a meeting with Mayor Gainey. Senator Williams met with Mayor Gainey regarding legislative and policy updates.			30062-21 Annual Expenses : Williams, Lindsey M.	
<a href="#">231166615</a>	In Treasury	Williams, Lindsey M.	04/18/2023 05/02/2023	3.50
	Pittsburgh Parking Authority	TNPT - Parking & tolls		ACH - [REDACTED]
04/18/2023. Pittsburgh. Parking for the Pittsburgh Public Schools Meeting.			30062-21 Annual Expenses : Williams, Lindsey M.	
<a href="#">231166615</a>	In Treasury	Williams, Lindsey M.	04/14/2023 05/02/2023	1.75
	Pittsburgh Parking Authority	TNPT - Parking & tolls		ACH - [REDACTED]
04/14/2023. Pittsburgh. Parking for Port of Pittsburgh Commission Meeting.			30062-21 Annual Expenses : Williams, Lindsey M.	
<a href="#">231166615</a>	In Treasury	Williams, Lindsey M.	04/04/2023 05/02/2023	8.00
	Pittsburgh Parking Authority	TNPT - Parking & tolls		ACH - [REDACTED]
04/04/2023. Pittsburgh. Parking for a meeting at the Shuman Detention Center. Senator Williams attended the meeting in regards to the reopening of the Shuman Detention Center with the East Liberty Chamber of Commerce.			30062-21 Annual Expenses : Williams, Lindsey M.	
<a href="#">231166598</a>	In Process	Williams, Lindsey M.	04/06/2023	27.98

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
			04/26/2023	
	Dunkin	SPCN - Consumable supplies		ACH - [REDACTED]
04/26/2023. Pittsburgh. Donuts for the AARP workers at the Ross Township tax site.			30062-21 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>231166598</u></a>	In Process	Williams, Lindsey M.	04/03/2023 04/26/2023	27.98
	Dunkin	SPCN - Consumable supplies		ACH - [REDACTED]
04/03/2023. Pittsburgh. Donuts for the AARP tax workers at the Shaler Township tax site.			30062-21 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>231166416</u></a>	In Treasury	Williams, Lindsey M.	04/25/2023 05/01/2023	62.14
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
04/25/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>231166416</u></a>	In Treasury	Williams, Lindsey M.	04/24/2023 05/01/2023	62.14
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
04/24/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>231166416</u></a>	In Treasury	Williams, Lindsey M.	04/25/2023 05/01/2023	62.14
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
04/25/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>231166416</u></a>	In Treasury	Williams, Lindsey M.	04/24/2023 05/01/2023	62.14
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
04/24/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>231166415</u></a>	In Treasury	Williams, Lindsey M.	04/25/2023 05/01/2023	62.15

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
04/25/2023. Harrisburg. Lodging for session.			30060-22 Incidental Expenses : Williams, Lindsey M.	
<a href="#"><u>231166415</u></a>	In Treasury	Williams, Lindsey M.	04/24/2023 05/01/2023	62.15
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
04/24/2023. Harrisburg. Lodging for session.			30060-22 Incidental Expenses : Williams, Lindsey M.	
<a href="#"><u>231156384</u></a>	Paid (04/26/2023)	Adjustment transaction	04/04/2023 04/25/2023	2,208.52
	Adjustment transaction	PSBM - Bulk mailing postage		
8,511 pieces			30721-22 CMPC : Williams, Lindsey M.	
<a href="#"><u>231156384</u></a>	Paid (04/26/2023)	Adjustment transaction	04/23/2023 04/25/2023	33.10
	Adjustment transaction	SRMS - Mailing services		
03/23/2023-04/23/2023 UPS			30721-22 CMPC : Williams, Lindsey M.	
<a href="#"><u>231156384</u></a>	Paid (04/26/2023)	Adjustment transaction	04/23/2023 04/25/2023	339.96
	Adjustment transaction	PSMM - Metered mail postage		
03/23/2023-04/23/2023			30721-22 CMPC : Williams, Lindsey M.	
<a href="#"><u>231156141</u></a>	In Process	W.B. Mason Company, Inc.	04/14/2023 05/01/2023	69.99
	W.B. Mason Company, Inc.	FAOE - Other Equipment		
04/14/2023. Pittsburgh. Paper trimmer, McKnight District Office			30062-22 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>231156141</u></a>	In Process	W.B. Mason Company, Inc.	04/14/2023 05/01/2023	359.83
237759682	W.B. Mason Company, Inc.	SPOF - Office supplies		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
04/14/2023. Pittsburgh. Office supplies for the McKnight District Office.			30062-22 Annual Expenses : Williams, Lindsey M.	
<a href="#">231156137</a>	In Treasury	W.B. Mason Company, Inc.	04/13/2023 05/01/2023	37.78
237736311	W.B. Mason Company, Inc.	SPOF - Office supplies		
04/13/2023. Pittsburgh. Office supplies for the McKnight District Office.			30062-21 Annual Expenses : Williams, Lindsey M.	
<a href="#">231156126</a>	Paid (05/09/2023)	Keim, Jennifer L.	04/14/2023 04/25/2023	271.43
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
414.4 miles, [REDACTED] =Pittsburgh, 04/14/2023 - Applies to Keim, Jennifer L.			30062-22 Annual Expenses : Williams, Lindsey M.	
<a href="#">231074491</a>	Paid (05/05/2023)	ShredAmerica Iron City	04/15/2023 04/24/2023	2,472.00
IC40330	ShredAmerica Iron City	SRPR - Professional services		
04/15/2023. Pittsburgh. Shredding event held at Lawrenceville Goodwill of SWPA, 118 52nd Street, Pittsburgh, PA 15201.			30062-22 Annual Expenses : Williams, Lindsey M.	

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