

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 06/01/2023	End Date 06/30/2023
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 37 expense(s) = 17,106.02

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
231921765	In Process	Winters, Megan E.	06/29/2023 07/11/2023	193.14
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - ██████████
06/29/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-22 Annual Expenses : Williams, Lindsey M.	
231921765	In Process	Winters, Megan E.	06/28/2023 07/11/2023	193.14
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - ██████████
06/28/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-22 Annual Expenses : Williams, Lindsey M.	
231921765	In Process	Winters, Megan E.	06/27/2023 07/11/2023	193.14
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - ██████████
06/27/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-22 Annual Expenses : Williams, Lindsey M.	
231921765	In Process	Winters, Megan E.	06/26/2023 07/11/2023	193.14
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - ██████████
06/26/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-22 Annual Expenses : Williams, Lindsey M.	
231809839	Paid (06/30/2023)	Adjustment transaction	06/28/2023 06/29/2023	50.00
	Adjustment transact on	PSMM - Metered mail postage		
1826 Union Avenue Natrona Heights			30721-22 CMPC : Williams, Lindsey M.	
231809839	Paid (06/30/2023)	Adjustment transaction	06/29/2023 06/29/2023	12.90
	Adjustment transact on	PSMM - Metered mail postage		
06/26/2023-06/29/2023			30721-22 CMPC : Williams, Lindsey M.	
231809784	Reconciled	Adjustment transaction	06/28/2023 06/29/2023	-50.00
	Adjustment transact on	PSMM - Metered mail postage		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
1826 Union Avenue, Natrona Heights 30218-22			30721-22 CMPC : Williams, Lindsey M.	
231809784	Reconciled	Adjustment transaction	06/29/2023 06/29/2023	-12.90
	Adjustment transact on	PSMM - Metered mail postage		
06/26/2023-06/29/2023 30218-22			30721-22 CMPC : Williams, Lindsey M.	
231809780	Reconciled	Adjustment transaction	06/28/2023 06/29/2023	50.00
	Adjustment transact on	PSMM - Metered mail postage		
1826 Union Avenue, Natrona Heights 30721-22			30218-22 Caucus Operat ons-D : Education-D (38)	
231809780	Reconciled	Adjustment transaction	06/29/2023 06/29/2023	12.90
	Adjustment transact on	PSMM - Metered mail postage		
06/26/2023-06/29/2023 30721-22			30218-22 Caucus Operat ons-D : Education-D (38)	
231799266	Paid (06/28/2023)	Adjustment transaction	06/21/2023 06/28/2023	13,817.38
	Adjustment transact on	PSNW - Newsletters		
51,490 pieces			30721-22 CMPC : Williams, Lindsey M.	
231789218	Paid (07/11/2023)	Muller, Grace K.	06/22/2023 06/28/2023	7.00
	Children's Museum of P ttsburgh	TNPT - Parking & tolls		ACH - [REDACTED]
06/22/2023. P ttsburgh. Parking for attending the Child Welfare Stakeholders Monthly Meeting. - Applies to Muller, Grace K.			30062-22 Annual Expenses : Williams, Lindsey M.	
231789210	Paid (07/07/2023)	Boyle, Rebecca R.	06/01/2023 06/27/2023	17.00
	Oxford Centre	TNPT - Parking & tolls		ACH - [REDACTED]
06/01/2023. P ttsburgh. Parking for the Allegheny County Department of Human Services Special briefing on Mental Health Resources. - Applies to Boyle, Rebecca R.			30062-22 Annual Expenses : Williams, Lindsey M.	
231789182	Paid (07/07/2023)	Kleiman, Cheryl R.	06/22/2023 06/27/2023	48.20
	Pennsylvania Turnpike Commiss on	TNPT - Parking & tolls		ACH - [REDACTED]
06/19/2023 to 06/22/2023. Tolls - Applies to Kleiman, Cheryl R.			30062-22 Annual Expenses : Williams, Lindsey M.	
231789182	Paid (07/07/2023)	Kleiman, Cheryl R.	06/22/2023 06/27/2023	267.24
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
06/19/2023 to 06/22/2023. P ttsburgh=Harrisburg. 408 miles - Applies to Kleiman, Cheryl R.			30062-22 Annual Expenses : Williams, Lindsey M.	
231789182	Paid (07/07/2023)	Kleiman, Cheryl R.	06/21/2023 06/27/2023	143.19
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - [REDACTED]
06/21/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-22 Annual Expenses : Williams, Lindsey M.	
231789182	Paid (07/07/2023)	Kleiman, Cheryl R.	06/20/2023 06/27/2023	143.19
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - [REDACTED]
06/20/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-22 Annual Expenses : Williams, Lindsey M.	
231789182	Paid (07/07/2023)	Kleiman, Cheryl R.	06/19/2023 06/27/2023	143.19
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - [REDACTED]
06/19/2023. Harrisburg. Lodging for session - Applies to Kleiman, Cheryl R.			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	
231789170	Paid (07/11/2023)	Winters, Megan E.	06/21/2023 06/28/2023	193.14
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - ██████████
06/21/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-22 Annual Expenses : Williams, Lindsey M.	
231789170	Paid (07/11/2023)	Winters, Megan E.	06/20/2023 06/28/2023	193.14
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - ██████████
06/20/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-22 Annual Expenses : Williams, Lindsey M.	
231789170	Paid (07/11/2023)	Winters, Megan E.	06/20/2023 06/28/2023	38.61
	Crowne Plaza Harrisburg	TRML - Legislative meals		ACH - ██████████
06/20/2023. Harrisburg. Dinner expense while in Harrisburg for session. - Applies to Winters, Megan E.			30062-22 Annual Expenses : Williams, Lindsey M.	
231789170	Paid (07/11/2023)	Winters, Megan E.	06/19/2023 06/28/2023	193.14
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - ██████████
06/19/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-22 Annual Expenses : Williams, Lindsey M.	
231789009	Paid (07/07/2023)	C&J Catering, LLC	06/27/2023 06/27/2023	22.23
E41906	C&J Catering, LLC	TRML - Legislative meals		
06/27/2023. Harrisburg. Lunch for guests from the district in the Capitol for session. There were 12 individuals in attendance including the Senator. - Total expense of \$266.68 - \$22.23 Applies to Williams, Lindsey M.			30062-22 Annual Expenses : Williams, Lindsey M.	
231789009	Paid (07/07/2023)	C&J Catering, LLC	06/27/2023 06/27/2023	244.45
E41906	C&J Catering, LLC	TRML - Legislative meals		
06/27/2023. Harrisburg. Lunch for guests from the district in the Capitol for session. There were 12 individuals in attendance including the Senator. - Total expense of \$266.68 - \$244.45 Applies to 11 Const tuents/Other.			30062-22 Annual Expenses : Williams, Lindsey M.	
231788944	Paid (07/07/2023)	W.B. Mason Company, Inc.	06/23/2023 06/27/2023	13.98
239301825	W.B. Mason Company, Inc.	SPOF - Office supplies		
06/23/2023. P ttsburgh. Office supplies for the McKnight District Office.			30062-22 Annual Expenses : Williams, Lindsey M.	
231788944	Paid (07/07/2023)	W.B. Mason Company, Inc.	06/22/2023 06/27/2023	205.38
239281836	W.B. Mason Company, Inc.	SPOF - Office supplies		
06/22/2023. P ttsburgh. Office supplies for the McKnight District Office.			30062-22 Annual Expenses : Williams, Lindsey M.	
231778899	Paid (06/28/2023)	Adjustment transaction	06/06/2023 06/26/2023	100.00
	Adjustment transact on	PSMM - Metered mail postage		
5000 McKnight Road Suite 405 Pittsburgh			30721-22 CMPC : Williams, Lindsey M.	
231778899	Paid (06/28/2023)	Adjustment transaction	06/25/2023 06/26/2023	53.25
	Adjustment transact on	PSMM - Metered mail postage		
05/23/2023-06/25/2023			30721-22 CMPC : Williams, Lindsey M.	
231778761	Reconciled	Adjustment transaction	06/21/2023 06/26/2023	-5,933.09
	Adjustment transact on	PSNW - Newsletters		
51,490 pieces (partial) 30218-22			30721-22 CMPC : Williams, Lindsey M.	
231778760	Reconciled	Adjustment transaction	06/21/2023 06/26/2023	5,933.09
	Adjustment transact on	PSNW - Newsletters		

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Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
51,490 pieces (partial) 30721-22			30218-22 Caucus Operat ons-D : Education-D (38)	
231727823	Paid (07/03/2023)	C&J Catering, LLC	06/21/2023 06/21/2023	26.78
E41937	C&J Catering, LLC	TRML - Legislative meals		
06/21/2023. Harrisburg. Lunch for guests from our distr ct in the Capitol for sess on. There were 5 individuals in attendance including the Senator. - Total expense of \$33.48 - \$26.78 Applies to 4 Constituents/Other.			30062-22 Annual Expenses : Williams, Lindsey M.	
231727823	Paid (07/03/2023)	C&J Catering, LLC	06/21/2023 06/21/2023	6.70
E41937	C&J Catering, LLC	TRML - Legislative meals		
06/21/2023. Harrisburg. Lunch for guests from our distr ct in the Capitol for sess on. There were 5 individuals in attendance including the Senator. - Total expense of \$33.48 - \$6.70 Applies to Williams, Lindsey M.			30062-22 Annual Expenses : Williams, Lindsey M.	
231707337	Paid (07/03/2023)	Winters, Megan E.	06/13/2023 06/20/2023	106.99
	Amazon.Com	FAOE - Other Equipment		ACH - [REDACTED]
Utility wagon for event materials. McKnight Off ce.			30062-22 Annual Expenses : Williams, Lindsey M.	
231584786	Paid (06/20/2023)	Kleiman, Cheryl R.	06/06/2023 06/07/2023	143.19
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - [REDACTED]
06/06/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-22 Annual Expenses : Williams, Lindsey M.	
231584786	Paid (06/20/2023)	Kleiman, Cheryl R.	06/05/2023 06/07/2023	143.19
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - [REDACTED]
06/05/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-22 Annual Expenses : Williams, Lindsey M.	
231574561	Reconciled	Adjustment transaction	06/06/2023 06/06/2023	-4.66
	Adjustment transact on	Transfer Expend tures		
30062-21			30062-22 Annual Expenses : Williams, Lindsey M.	
231574561	Reconciled	Adjustment transaction	06/06/2023 06/06/2023	4.66
	Adjustment transact on	Transfer Expend tures		
30062-22			30062-21 Annual Expenses : Williams, Lindsey M.	

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