

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 05/01/2023	End Date 05/31/2023
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 15 expense(s) = 1,615.97

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
231584779	In Treasury	Kleiman, Cheryl R.	05/09/2023 06/07/2023	132.09
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - ██████████
05/09/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-22 Annual Expenses : Williams, Lindsey M.	
231584779	In Treasury	Kleiman, Cheryl R.	05/08/2023 06/07/2023	132.09
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - ██████████
05/08/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-22 Annual Expenses : Williams, Lindsey M.	
231584763	In Treasury	Kleiman, Cheryl R.	05/23/2023 06/07/2023	48.20
	Pennsylvania Turnpike Commiss on	TNPT - Parking & tolls		ACH - ██████████
05/22/2023-05/23/2023. Tolls - Applies to Kleiman, Cheryl R.			30218-22 Caucus Operat ons-D : Education-D (38)	
231584763	In Treasury	Kleiman, Cheryl R.	05/23/2023 06/07/2023	267.24
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - ██████████
05/22/2023-05/23/2023, 408 miles, Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			30218-22 Caucus Operat ons-D : Education-D (38)	
231584763	In Treasury	Kleiman, Cheryl R.	05/22/2023 06/07/2023	132.09
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - ██████████
05/22/2023. Harrisburg. Lodging for Education Hearing. - Applies to Kleiman, Cheryl R.			30218-22 Caucus Operat ons-D : Education-D (38)	
231523659	In Treasury	Winters, Megan E.	05/30/2023 06/02/2023	121.82
	Panera Bread Company	SPCN - Consumable supplies		ACH - ██████████
Food and coffee order for Sen. Lindsey Williams 05/30/23 district off ce event.			30062-22 Annual Expenses : Williams, Lindsey M.	
231452614	Paid (05/25/2023)	Adjustment transaction	05/22/2023 05/25/2023	21.79
	Adjustment transact on	SRMS - Mailing services		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
04/24/2023-05/22/2023 UPS			30721-22 CMPC : Williams, Lindsey M.	
231452614	Paid (05/25/2023)	Adjustment transaction	05/22/2023 05/25/2023	90.85
	Adjustment transact on	PSMM - Metered mail postage		
04/24/2023-05/22/2023			30721-22 CMPC : Williams, Lindsey M.	
231432082	Paid (06/02/2023)	Breski's Beverage Distributors	05/04/2023 05/23/2023	269.24
1677054	Breski's Beverage Distributors	SPCN - Consumable supplies		
05/04/2023. Harrisburg			30062-22 Annual Expenses : Williams, Lindsey M.	
231237993	Paid (06/02/2023)	Williams, Lindsey M.	05/02/2023 05/23/2023	66.76
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
05/02/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-22 Annual Expenses : Williams, Lindsey M.	
231237993	Paid (06/02/2023)	Williams, Lindsey M.	05/01/2023 05/23/2023	66.76
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
05/01/2023. Harrisburg. Lodging for Session. - Applies to Kleiman, Cheryl R.			30062-22 Annual Expenses : Williams, Lindsey M.	
231237993	Paid (06/02/2023)	Williams, Lindsey M.	05/02/2023 05/23/2023	66.76
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
05/02/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-22 Annual Expenses : Williams, Lindsey M.	
231237993	Paid (06/02/2023)	Williams, Lindsey M.	05/01/2023 05/23/2023	66.76
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
05/01/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-22 Annual Expenses : Williams, Lindsey M.	
231237992	Paid (05/17/2023)	Williams, Lindsey M.	05/02/2023 05/03/2023	66.76
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
05/02/2023. Harrisburg. Lodging for session.			30060-22 Incidental Expenses : Williams, Lindsey M.	
231237992	Paid (05/17/2023)	Williams, Lindsey M.	05/01/2023 05/03/2023	66.76
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
05/01/2023. Harrisburg. Lodging for session			30060-22 Incidental Expenses : Williams, Lindsey M.	

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