

# Expenses

Search Member Expenses

EXPENSES

<b>*Authorized By</b> 0038 - Williams, Lindsey M. (A)	<b>Appropriation</b> All	<b>Expense Code</b> All	<b>Transaction ID</b> All
<b>Voucher Number</b> 	<b>Date Type</b> Incur	<b>Start Date</b> 08/01/2023	<b>End Date</b> 08/31/2023
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

Search

Reset

Sum of 11 expense(s) = 969.58

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">232409986</a>	In Process	Winters, Megan E.	08/25/2023 09/12/2023	27.62
	Chengdu Gourmet	TRML - Legislative meals		
Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">232409986</a>	In Process	Winters, Megan E.	08/25/2023 09/12/2023	27.62
	Chengdu Gourmet	TRML - Legislative meals		
Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Lopez, Ronaldo D.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">232409986</a>	In Process	Winters, Megan E.	08/25/2023 09/12/2023	27.62
	Chengdu Gourmet	TRML - Legislative meals		
Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Oberst-Horner, Marilyn P.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">232409986</a>	In Process	Winters, Megan E.	08/25/2023 09/12/2023	27.62
	Chengdu Gourmet	TRML - Legislative meals		
Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Morden, Ryan R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">232409986</a>	In Process	Winters, Megan E.	08/25/2023 09/12/2023	27.62
	Chengdu Gourmet	TRML - Legislative meals		
Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Fratangelo, Caiden S.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">232409986</a>	In Process	Winters, Megan E.	08/25/2023 09/12/2023	27.62
	Chengdu Gourmet	TRML - Legislative meals		
Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Semler, Jessica S.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">232409986</a>	In Process	Winters, Megan E.	08/25/2023 09/12/2023	27.62
	Chengdu Gourmet	TRML - Legislative meals		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">232409986</a>	In Process	Winters, Megan E.	08/25/2023 09/12/2023	27.62
	Chengdu Gourmet	TRML - Legislative meals		
Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Shealy, Edie E.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">232409986</a>	In Process	Winters, Megan E.	08/25/2023 09/12/2023	27.62
	Chengdu Gourmet	TRML - Legislative meals		
Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Muller, Grace K.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">232400016</a>	In Process	Travelers Casualty & Surety Co of America	08/18/2023 08/28/2023	21.00
107895222	Travelers Casualty & Surety Co of America	SRAS - Administrative services		
08/18/2023. Pittsburgh. Notary Bond Premium for Marilyn Oberst-Horner in the District Office.			30062-22 Annual Expenses : Williams, Lindsey M.	
<a href="#">232298644</a>	Paid (09/06/2023)	Union Project	08/07/2023 08/28/2023	700.00
	The Union Project	SRPR - Professional services		
08/15/2023. Pittsburgh. Hall rental for Small Business Resource Fair. Union Project, 801 N. Negley Avenue, Pittsburgh, PA 15206.			30062-23 Annual Expenses : Williams, Lindsey M.	

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