

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 10/01/2023	End Date 10/31/2023
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 27 expense(s) = 9,149.24

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
233210067	In Process	Winters, Megan E.	10/26/2023 11/17/2023	20.47
	Wahlburgers	TRML - Legislative meals		ACH - ██████████
Meal for staff after Senior Fair. - Total expense of \$102.33 - \$20.47 Applies to Oberst-Horner, Marilyn P.			30062-23 Annual Expenses : Williams, Lindsey M.	
233210067	In Process	Winters, Megan E.	10/26/2023 11/17/2023	20.47
	Wahlburgers	TRML - Legislative meals		ACH - ██████████
Meal for staff after Senior Fair Total expense of \$102.33 \$20.47 Applies to Fratangelo, Caiden S			30062 23 Annual Expenses Williams, Lindsey M.	
233210067	In Process	Winters, Megan E.	10/26/2023 11/17/2023	20.46
	Wahlburgers	TRML - Legislative meals		ACH - ██████████
Meal for staff after Senior Fair. - Total expense of \$102.33 - \$20.46 Applies to Semler, Jessica S.			30062-23 Annual Expenses : Williams, Lindsey M.	
233210067	In Process	Winters, Megan E.	10/26/2023 11/17/2023	20.47
	Wahlburgers	TRML - Legislative meals		ACH - ██████████
Meal for staff after Senior Fair Total expense of \$102.33 \$20.47 Applies to Winters, Megan E			30062 23 Annual Expenses Williams, Lindsey M.	
233210067	In Process	Winters, Megan E.	10/26/2023 11/17/2023	20.46
	Wahlburgers	TRML - Legislative meals		ACH - ██████████
Meal for staff after Senior Fair. - Total expense of \$102.33 - \$20.46 Applies to Muller, Grace K.			30062-23 Annual Expenses : Williams, Lindsey M.	
233060288	Paid (11/07/2023)	Adjustment transaction	10/31/2023 11/02/2023	3.78
	Adjustment transaction	PSMM - Metered mail postage		
10/01/2023-10/31/2023, 6 pieces, B54 Main Capitol, Harrisburg			30721-23 CMPC : Williams, Lindsey M.	
233060288	Paid (11/07/2023)	Adjustment transaction	10/31/2023 11/02/2023	116.66
	Adjustment transaction	PSMM - Metered mail postage		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
10/01/2023-10/31/2023, 124 pieces, 5000 McKnight Road, Suite 405, Pittsburgh			30721-23 CMPC : Williams, Lindsey M.	
233060288	Paid (11/07/2023)	Adjustment transaction	10/31/2023 11/02/2023	17.40
	Adjustment transaction	PSMM - Metered mail postage		
10/01/2023-10/31/2023, 12 pieces, 1826 Union Avenue, Natrona Heights			30721-23 CMPC : Williams, Lindsey M.	
233060288	Paid (11/07/2023)	Adjustment transaction	10/11/2023 11/02/2023	1,909.29
	Adjustment transaction	PSBM - Bulk mailing postage		
6,963 pieces			30721-23 CMPC : Williams, Lindsey M.	
233060288	Paid (11/07/2023)	Adjustment transaction	10/11/2023 11/02/2023	4,022.15
	Adjustment transaction	PSBM - Bulk mailing postage		
15,285 pieces			30721-23 CMPC : Williams, Lindsey M.	
233060288	Paid (11/07/2023)	Adjustment transaction	10/31/2023 11/02/2023	9.62
	Adjustment transaction	SRMS - Mailing services		
10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg			30721-23 CMPC : Williams, Lindsey M.	
233030108	Paid (11/10/2023)	Oberst-Horner, Marilyn P.	10/26/2023 10/30/2023	572.78
	Dunkin Donuts	SPCN - Consumable supplies		ACH - [REDACTED]
10/26/2023. Pittsburgh. Coffee and donuts for the vendors and staff during out Senior Resource Fair, which took place at Ross Municipal Building, 1000 Ross Municipal Drive, Pittsburgh, Pa 15237.			30062-23 Annual Expenses : Williams, Lindsey M.	
233030095	Paid (11/10/2023)	Kleiman, Cheryl R.	10/24/2023 10/30/2023	134.31
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - [REDACTED]
10/24/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
233030095	Paid (11/10/2023)	Kleiman, Cheryl R.	10/23/2023 10/30/2023	134.31
	Crowne Plaza Harrisburg	TRLD - Lodging		ACH - [REDACTED]
10/23/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
233030095	Paid (11/10/2023)	Kleiman, Cheryl R.	10/15/2023 10/30/2023	134.31
	Fairfield by Marriott	TRLD - Lodging		ACH - [REDACTED]
10/15/2023. Middletown. Lodging for session on 10/16/2023. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
232910068	Paid (10/30/2023)	Winters, Megan E.	10/17/2023 10/18/2023	70.76
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
10/17/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
232910068	Paid (10/30/2023)	Winters, Megan E.	10/16/2023 10/18/2023	70.76
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
10/16/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
232910068	Paid (10/30/2023)	Winters, Megan E.	10/17/2023 10/18/2023	70.76
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
10/17/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	

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Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
232910068	Paid (10/30/2023)	Winters, Megan E.	10/16/2023 10/18/2023	70.77
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
10/16/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
232890130	Paid (10/26/2023)	Breski's Beverage Distributors	10/12/2023 10/16/2023	280.40
1708767	Breski's Beverage Distributors	SPCN - Consumable supplies		C - 3005902222
10/12/2023. Harrisburg.			30062-23 Annual Expenses : Williams, Lindsey M.	
232890129	Paid (11/08/2023)	Winters, Megan E.	10/16/2023 10/30/2023	54.00
	Amtrak	TNCT - Commercial transportation		ACH - [REDACTED]
10/16/2023 Train ticket to Harrisburg from Pittsburgh for session week. - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
232840038	Paid (11/10/2023)	Williams, Lindsey M.	10/11/2023 10/30/2023	895.13
	Bistro to Go	SRMM - Meeting meals		ACH - [REDACTED]
10/11/2023. Pittsburgh. Lunch for guests attending the Basic Education Funding Committee Hearing. There were 30 individuals in attendance including the Senator.			30218-23 Caucus Operations-D : Education-D (38)	
232770067	Paid (10/18/2023)	Winters, Megan E.	10/03/2023 10/04/2023	69.93
RCWNPY3ZF9	Airbnb	TRLD - Lodging		ACH - [REDACTED]
10/03/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
232770067	Paid (10/18/2023)	Winters, Megan E.	10/02/2023 10/04/2023	69.93
RCWNPY3ZF9	Airbnb	TRLD - Lodging		ACH - [REDACTED]
10/02/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
232770067	Paid (10/18/2023)	Winters, Megan E.	10/03/2023 10/04/2023	69.93
RCWNPY3ZF9	Airbnb	TRLD - Lodging		ACH - [REDACTED]
10/03/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
232770067	Paid (10/18/2023)	Winters, Megan E.	10/02/2023 10/04/2023	69.93
RCWNPY3ZF9	Airbnb	TRLD - Lodging		ACH - [REDACTED]
10/02/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
232760250	In Treasury	Winters, Megan E.	10/03/2023 11/14/2023	200.00
12012113	Beanie Paints, LLC	SRPR - Professional services	3823092801	ACH - [REDACTED]
Face painting services used at Community Baby Shower at Liberty Green Park, 100 Larimer Avenue, Pittsburgh, PA 15206 on Thursday, September 28th, 2023.			30062-23 Annual Expenses : Williams, Lindsey M.	

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