

# 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> 12/01/2023	<b>End Date</b> 12/31/2023
<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 13 expense(s) = 1,488.74

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">240180088</a>	In Treasury	Williams, Lindsey M.	12/14/2023 01/18/2024	39.10
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		ACH - ██████████
12/10/2023 and 12/14/2023. Tolls			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">240110167</a>	In Treasury	Williams, Lindsey M.	12/14/2023 01/18/2024	276.41
	Senate of Pennsylvania	TNMM - Member mileage		ACH - ██████████
12/10/2023 to 12/14/2023. 422 miles, Pittsburgh=Harrisburg.			30060-23 Incidental Expenses : Williams, Lindsey M.	
<a href="#">240050099</a>	Paid (01/08/2024)	Adjustment transaction	12/31/2023 01/05/2024	4.02
	Adjustment transaction	PSMM - Metered mail postage		
12/01/2023-12/31/2023, 6 pieces, B54 Main Capitol, Harrisburg			30721-23 CMPC : Williams, Lindsey M.	
<a href="#">240050099</a>	Paid (01/08/2024)	Adjustment transaction	12/31/2023 01/05/2024	40.20
	Adjustment transaction	PSMM - Metered mail postage		
12/01/2023-12/31/2023, 34 pieces, 5000 McKnight Road, Suite 405, Pittsburgh			30721-23 CMPC : Williams, Lindsey M.	
<a href="#">240050099</a>	Paid (01/08/2024)	Adjustment transaction	12/31/2023 01/05/2024	5.49
	Adjustment transaction	PSMM - Metered mail postage		
12/01/2023-12/31/2023, 3 pieces, 1826 Union Avenue, Natrona Heights			30721-23 CMPC : Williams, Lindsey M.	
<a href="#">233550045</a>	Paid (01/02/2024)	Kleiman, Cheryl R.	12/14/2023 12/21/2023	47.00
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		ACH - ██████████
12/11/2023 to 12/14/2023. Tolls - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233550045</a>	Paid (01/02/2024)	Kleiman, Cheryl R.	12/14/2023 12/21/2023	267.24
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - ██████████

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
12/11/2023 to 12/14/2023. 408 miles. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233550045</a>	Paid (01/02/2024)	Kleiman, Cheryl R.	12/13/2023 12/21/2023	134.31
Crowne Plaza Harrisburg		TRLD - Lodging	ACH - [REDACTED]	
12/13/2023. Harrisburg. Lodging for Basic Education Funding Commission Meeting. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233550045</a>	Paid (01/02/2024)	Kleiman, Cheryl R.	12/12/2023 12/21/2023	134.31
Crowne Plaza Harrisburg		TRLD - Lodging	ACH - [REDACTED]	
12/12/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233550045</a>	Paid (01/02/2024)	Kleiman, Cheryl R.	12/11/2023 12/21/2023	134.31
Crowne Plaza Harrisburg		TRLD - Lodging	ACH - [REDACTED]	
12/11/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233550040</a>	Paid (01/02/2024)	Winters, Megan E.	12/13/2023 12/21/2023	142.51
Crowne Plaza Harrisburg		TRLD - Lodging	ACH - [REDACTED]	
12/13/2023. Harrisburg. Lodging for Basic Education Funding Commission Meeting. - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233550040</a>	Paid (01/02/2024)	Winters, Megan E.	12/12/2023 12/21/2023	131.92
Crowne Plaza Harrisburg		TRLD - Lodging	ACH - [REDACTED]	
12/12/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233550040</a>	Paid (01/02/2024)	Winters, Megan E.	12/11/2023 12/21/2023	131.92
Crowne Plaza Harrisburg		TRLD - Lodging	ACH - [REDACTED]	
12/11/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	

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