

# 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> 11/01/2023	<b>End Date</b> 11/30/2023
<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 35 expense(s) = 2,558.85

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">240040238</a>	In Process	Winters, Megan E.	11/28/2023 01/04/2024	14.00
	Theatre Square Garage	TNPT - Parking & tolls		ACH - ██████████
Parking for Pittsburgh Public Theater legislative luncheon on 11.28.23 - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233450195</a>	Paid (12/21/2023)	W.B. Mason Company, Inc.	11/30/2023 12/11/2023	24.97
242906007	W.B. Mason Company, Inc.	SPOF - Office supplies		
11/30/2023. Pittsburgh. Office supplies for the McKnight Road district office.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233450195</a>	Paid (12/21/2023)	W.B. Mason Company, Inc.	11/22/2023 12/11/2023	26.59
242760745	W.B. Mason Company, Inc.	SPOF - Office supplies		
11/22/2023. Pittsburgh. Office supplies for the McKnight Road District Office.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233450113</a>	Paid (12/21/2023)	Sokol Cleaning LLC	11/30/2023 12/11/2023	260.00
13537	Sokol Cleaning LLC	SRDM - District maintenance services	3823072801	
11/03/2023, 11/10/2023, 11/17/2023 and 11/24/2023. Office cleaning for the Natrona Heights District Office.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233400045</a>	Paid (12/07/2023)	Adjustment transaction	11/30/2023 12/06/2023	61.74
	Adjustment transaction	PSMM - Metered mail postage		
11/01/2023-11/30/2023, 66 pieces, 5000 McKnight Road, Suite 405, Pittsburgh			30721-23 CMPC : Williams, Lindsey M.	
<a href="#">233400045</a>	Paid (12/07/2023)	Adjustment transaction	11/30/2023 12/06/2023	19.98
	Adjustment transaction	PSMM - Metered mail postage		
11/01/2023-11/30/2023, 10 pieces, 1826 Union Avenue, Natrona Heights			30721-23 CMPC : Williams, Lindsey M.	
<a href="#">233400045</a>	Paid (12/07/2023)	Adjustment transaction	11/30/2023 12/06/2023	0.63
	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	
11/01/2023-11/30/2023, 1 pieces, B54 Main Capitol, Harrisburg			30721-23 CMPC : Williams, Lindsey M.	
<a href="#">233320462</a>	Paid (12/13/2023)	Kleiman, Cheryl R.	11/15/2023 11/28/2023	143.18
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
11/15/2023. Harrisburg. Lodging for BEFC Hearing on 11/16/2023. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233320462</a>	Paid (12/13/2023)	Kleiman, Cheryl R.	11/14/2023 11/28/2023	71.59
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
11/14/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233320462</a>	Paid (12/13/2023)	Kleiman, Cheryl R.	11/13/2023 11/28/2023	71.59
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
11/13/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233320462</a>	Paid (12/13/2023)	Kleiman, Cheryl R.	11/14/2023 11/28/2023	71.59
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
11/14/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233320462</a>	Paid (12/13/2023)	Kleiman, Cheryl R.	11/13/2023 11/28/2023	71.59
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
11/13/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233260082</a>	Paid (12/12/2023)	W.B. Mason Company, Inc.	11/20/2023 11/29/2023	49.98
242687898	W.B. Mason Company, Inc.	SPOF - Office supplies		C - 3005967737
11/20/2023. Pittsburgh. Office supplies for the McKnight District Office.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233260082</a>	Paid (12/12/2023)	W.B. Mason Company, Inc.	11/16/2023 11/29/2023	36.48
242612463	W.B. Mason Company, Inc.	SPOF - Office supplies		C - 3005967737
11/16/2023. Pittsburgh. Office supplies for the McKnight District Office.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233260082</a>	Paid (12/12/2023)	W.B. Mason Company, Inc.	11/15/2023 11/29/2023	33.19
242590935	W.B. Mason Company, Inc.	SPOF - Office supplies		C - 3005967737
11/15/2023. Pittsburgh. Office supplies for the McKnight District Office.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233260082</a>	Paid (12/12/2023)	W.B. Mason Company, Inc.	11/10/2023 11/29/2023	71.34
242496408	W.B. Mason Company, Inc.	SPOF - Office supplies		C - 3005967737
11/10/2023. Pittsburgh. Office supplies for the McKnight District Office.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233260082</a>	Paid (12/12/2023)	W.B. Mason Company, Inc.	11/08/2023 11/29/2023	5.49
242430093	W.B. Mason Company, Inc.	SPCN - Consumable supplies		C - 3005967737
11/08/2023. Pittsburgh. Office supplies for the McKnight District Office.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233260082</a>	Paid (12/12/2023)	W.B. Mason Company, Inc.	11/07/2023 11/29/2023	102.03
242396134	W.B. Mason Company, Inc.	SPOF - Office supplies		C - 3005967737
11/07/2023. Pittsburgh. Office supplies for the McKnight District Office.			30062-23 Annual Expenses : Williams, Lindsey M.	

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">233260078</a>	Paid (12/14/2023)	Muller, Grace K.	11/08/2023 12/04/2023	67.38
113-1240662-4188261	Amazon.Com	SPOF - Office supplies		ACH - [REDACTED]
11/08/2023. Pittsburgh. Office supplies for the Natrona Heights office.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233250051</a>	Paid (12/22/2023)	Muller, Grace K.	11/16/2023 12/13/2023	99.90
	TownePlace Suites by Marriott Harrisburg	TRLD - Lodging		ACH - [REDACTED]
11/16/2023. Harrisburg. Lodging for District Office Day on 11/17/2023 - Total expense of \$199.80 - \$99.90 Applies to Oberst-Horner, Marilyn P.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233250051</a>	Paid (12/22/2023)	Muller, Grace K.	11/16/2023 12/13/2023	4.10
	TownePlace Suites by Marriott Harrisburg	TNPT - Parking & tolls		ACH - [REDACTED]
11/16/2023. Harrisburg. Parking for District Office Day. - Applies to Muller, Grace K.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233250051</a>	Paid (12/22/2023)	Muller, Grace K.	11/16/2023 12/13/2023	99.90
	TownePlace Suites by Marriott Harrisburg	TRLD - Lodging		ACH - [REDACTED]
11/16/2023. Harrisburg. Lodging for District Office Day on 11/17/2023 - Total expense of \$199.80 - \$99.90 Applies to Muller, Grace K.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233250051</a>	Paid (12/22/2023)	Muller, Grace K.	11/17/2023 12/13/2023	272.94
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
11/16/2023-11/17/2023. 416.7 miles. Pittsburgh=Harrisburg. - Applies to Muller, Grace K.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233250051</a>	Paid (12/22/2023)	Muller, Grace K.	11/17/2023 12/13/2023	50.40
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		ACH - [REDACTED]
11/16/2023-11/17/2023. Tolls - Applies to Muller, Grace K.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233250051</a>	Paid (12/22/2023)	Muller, Grace K.	11/17/2023 12/13/2023	30.00
	Park Harrisburg	TNPT - Parking & tolls		ACH - [REDACTED]
11/17/2023. Harrisburg. Parking for District Office Day. - Applies to Muller, Grace K.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233250029</a>	Paid (12/18/2023)	Morden, Ryan R.	11/16/2023 11/22/2023	39.43
	Los Tres Cubanos Inc	TRML - Legislative meals		ACH - [REDACTED]
11/16/2023. Harrisburg. Dinner while travelling to Harrisburg for District Office Day. - Total expense of \$118.30 - \$39.43 Applies to Oberst-Horner, Marilyn P.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233250029</a>	Paid (12/18/2023)	Morden, Ryan R.	11/16/2023 11/22/2023	39.44
	Los Tres Cubanos Inc	TRML - Legislative meals		ACH - [REDACTED]
11/16/2023. Harrisburg. Dinner while travelling to Harrisburg for District Office Day. - Total expense of \$118.30 - \$39.44 Applies to Morden, Ryan R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233250029</a>	Paid (12/18/2023)	Morden, Ryan R.	11/16/2023 11/22/2023	39.43
	Los Tres Cubanos Inc	TRML - Legislative meals		ACH - [REDACTED]
11/16/2023. Harrisburg. Dinner while travelling to Harrisburg for District Office Day. - Total expense of \$118.30 - \$39.43 Applies to Muller, Grace K.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233250029</a>	Paid (12/18/2023)	Morden, Ryan R.	11/16/2023 11/22/2023	116.99
	TownePlace Suites by Marriott Harrisburg	TRLD - Lodging		ACH - [REDACTED]
11/16/2023. Harrisburg. Lodging for District Office Day on 11/17/2023. - Applies to Morden, Ryan R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233210040</a>	In Process	Williams, Lindsey M.	11/08/2023 01/04/2024	63.74

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
	Omni Bedford Springs Resort & Spa	TRML - Legislative meals		ACH - [REDACTED]
Dinner at Omni Bedford Springs. - Applies to Williams, Lindsey M. - Total expense of \$127.48 - \$63.74 Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233210040</a>	In Process	Williams, Lindsey M.	11/08/2023 01/04/2024	63.74
	Omni Bedford Springs Resort & Spa	TRML - Legislative meals		ACH - [REDACTED]
Dinner at Omni Bedford Springs. - Applies to Williams, Lindsey M. - Total expense of \$127.48 - \$63.74 Applies to Williams, Lindsey M.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233210040</a>	In Process	Williams, Lindsey M.	11/09/2023 01/04/2024	16.08
	Omni Bedford Springs Resort & Spa	TRML - Legislative meals		ACH - [REDACTED]
Breakfast at Omni Bedford Springs.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233210040</a>	In Process	Williams, Lindsey M.	11/08/2023 01/04/2024	156.90
	Omni Bedford Springs Resort & Spa	TRLD - Lodging		ACH - [REDACTED]
11/8/2023. Bedford. Lodging for Basic Education Funding Commission Meeting.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233210035</a>	Paid (12/01/2023)	Kleiman, Cheryl R.	11/08/2023 11/17/2023	156.90
	Omni Bedford Springs Resort & Spa	TRLD - Lodging		ACH - [REDACTED]
11/08/2023. Bedford. Lodging for Basic Education Funding Commission Meeting. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">233060197</a>	Reconciled	Adjustment transaction	11/02/2023 11/02/2023	105.62
	Adjustment transaction	SPFL - Flags		
order 68243 from 30062-23			30062-23 Annual Expenses : Williams, Lindsey M.	

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