

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 01/01/2024 | End Date 01/31/2024 |
| 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 22 expense(s) = 1,423.66

| Voucher # | Status | Payee Name | Incur Date Entry Date | Amount |
|---|--|--------------------------|---|-------------|
| Invoice # | Vendor Name | Expense Code | Contract # | ACH/Check # |
| Description | | | Appropriation | |
| 240460099 | In Process | Boyle, Rebecca R. | 01/26/2024 02/15/2024 | 12.00 |
| | Chatham University Eden Hall Dining Comm | TRML - Legislative meals | | |
| 01/26/2024. Gibsonia. Lunch for the Staff District 38 Retreat. - Total expense of \$120.00 - \$12.00 Applies to Kleiman, Cheryl R. | | | 30062-22 Annual Expenses : Williams, Lindsey M. | |
| 240460099 | In Process | Boyle, Rebecca R. | 01/26/2024 02/15/2024 | 12.00 |
| | Chatham University Eden Hall Dining Comm | TRML - Legislative meals | | |
| 01/26/2024. Gibsonia. Lunch for the Staff District 38 Retreat. - Total expense of \$120.00 - \$12.00 Applies to Lopez, Ronaldo D. | | | 30062-22 Annual Expenses : Williams, Lindsey M. | |
| 240460099 | In Process | Boyle, Rebecca R. | 01/26/2024 02/15/2024 | 12.00 |
| | Chatham University Eden Hall Dining Comm | TRML - Legislative meals | | |
| 01/26/2024. Gibsonia. Lunch for the Staff District 38 Retreat. - Total expense of \$120.00 - \$12.00 Applies to Oberst-Horner, Marilyn P. | | | 30062-22 Annual Expenses : Williams, Lindsey M. | |
| 240460099 | In Process | Boyle, Rebecca R. | 01/26/2024 02/15/2024 | 12.00 |
| | Chatham University Eden Hall Dining Comm | TRML - Legislative meals | | |
| 01/26/2024. Gibsonia. Lunch for the Staff District 38 Retreat. - Total expense of \$120.00 - \$12.00 Applies to Morden, Ryan R. | | | 30062-22 Annual Expenses : Williams, Lindsey M. | |
| 240460099 | In Process | Boyle, Rebecca R. | 01/26/2024 02/15/2024 | 12.00 |
| | Chatham University Eden Hall Dining Comm | TRML - Legislative meals | | |
| 01/26/2024. Gibsonia. Lunch for the Staff District 38 Retreat. - Total expense of \$120.00 - \$12.00 Applies to Fratangelo, Caiden S. | | | 30062-22 Annual Expenses : Williams, Lindsey M. | |
| 240460099 | In Process | Boyle, Rebecca R. | 01/26/2024 02/15/2024 | 12.00 |
| | Chatham University Eden Hall Dining Comm | TRML - Legislative meals | | |
| 01/26/2024. Gibsonia. Lunch for the Staff District 38 Retreat. - Total expense of \$120.00 - \$12.00 Applies to Boyle, Rebecca R. | | | 30062-22 Annual Expenses : Williams, Lindsey M. | |
| 240460099 | In Process | Boyle, Rebecca R. | 01/26/2024 02/15/2024 | 12.00 |
| | Chatham University Eden Hall Dining Comm | TRML - Legislative meals | | |

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| Invoice # | Vendor Name | Expense Code | Contract # | ACH/Check # |
| Description | | | Appropriation | |
| 01/26/2024. Gibsonia. Lunch for the Staff District 38 Retreat. - Total expense of \$120.00 - \$12.00 Applies to Semler, Jessica S. | | | 30062-22 Annual Expenses : Williams, Lindsey M. | |
| 240460099 | In Process | Boyle, Rebecca R. | 01/26/2024 02/15/2024 | 12.00 |
| | Chatham University Eden Hall Dining Comm | TRML - Legislative meals | | |
| 01/26/2024. Gibsonia. Lunch for the Staff District 38 Retreat. - Total expense of \$120.00 - \$12.00 Applies to Winters, Megan E. | | | 30062-22 Annual Expenses : Williams, Lindsey M. | |
| 240460099 | In Process | Boyle, Rebecca R. | 01/26/2024 02/15/2024 | 12.00 |
| | Chatham University Eden Hall Dining Comm | TRML - Legislative meals | | |
| 01/26/2024. Gibsonia. Lunch for the Staff District 38 Retreat. - Total expense of \$120.00 - \$12.00 Applies to Williams, Lindsey M. | | | 30062-22 Annual Expenses : Williams, Lindsey M. | |
| 240460099 | In Process | Boyle, Rebecca R. | 01/26/2024 02/15/2024 | 12.00 |
| | Chatham University Eden Hall Dining Comm | TRML - Legislative meals | | |
| 01/26/2024. Gibsonia. Lunch for the Staff District 38 Retreat. - Total expense of \$120.00 - \$12.00 Applies to Muller, Grace K. | | | 30062-22 Annual Expenses : Williams, Lindsey M. | |
| 240450215 | Paid (02/15/2024) | Adjustment transaction | 01/31/2024 02/14/2024 | 113.06 |
| | Adjustment transaction | PSMM - Metered mail postage | | |
| 01/01/2024-01/31/2024, 85 pieces, 5000 McKnight Road, Suite 405, Pittsburgh | | | 30721-23 CMPC : Williams, Lindsey M. | |
| 240450215 | Paid (02/15/2024) | Adjustment transaction | 01/31/2024 02/14/2024 | 8.07 |
| | Adjustment transaction | PSMM - Metered mail postage | | |
| 01/01/2024-01/31/2024, 5 pieces, B54 Main Capitol, Harrisburg | | | 30721-23 CMPC : Williams, Lindsey M. | |
| 240450215 | Paid (02/15/2024) | Adjustment transaction | 01/31/2024 02/14/2024 | 4.12 |
| | Adjustment transaction | PSMM - Metered mail postage | | |
| 01/01/2024-01/31/2024, 5 pieces, 1826 Union Avenue, Natrona Heights | | | 30721-23 CMPC : Williams, Lindsey M. | |
| 240380165 | In Treasury | Williams, Lindsey M. | 01/11/2024 02/07/2024 | 17.00 |
| | Noodles & Company | TRML - Legislative meals | | |
| 01/11/2024. Camp Hill. Lunch after the Basic Education Funding Commission Hearing. | | | 30062-22 Annual Expenses : Williams, Lindsey M. | |
| 240360279 | Paid (02/14/2024) | W.B. Mason Company, Inc. | 01/24/2024 02/05/2024 | 8.78 |
| 244082737 | W.B. Mason Company, Inc. | SPCN - Consumable supplies | | |
| 01/24/2024. Pittsburgh. For McKnight District office. | | | 30062-22 Annual Expenses : Williams, Lindsey M. | |
| 240360279 | Paid (02/14/2024) | W.B. Mason Company, Inc. | 01/18/2024 02/05/2024 | 241.22 |
| 243948399 | W.B. Mason Company, Inc. | SPOF - Office supplies | | |
| 01/18/2024. Pittsburgh. Office supplies for the McKnight District Office. | | | 30062-22 Annual Expenses : Williams, Lindsey M. | |
| 240360162 | Paid (02/14/2024) | Winters, Megan E. | 01/25/2024 02/05/2024 | 17.11 |
| | Staples Contract & Commercial LLC | SPOF - Office supplies | | |
| 01/25/2024. Pittsburgh. Office supplies for the McKnight District Office. | | | 30062-22 Annual Expenses : Williams, Lindsey M. | |
| 240180112 | Paid (01/29/2024) | W.B. Mason Company, Inc. | 01/03/2024 01/18/2024 | 252.20 |
| 243596121 | W.B. Mason Company, Inc. | SPOF - Office supplies | | C - 3006028648 |
| 01/03/2024. 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 | |
| <u>240180112</u> | Paid (01/29/2024) | W.B. Mason Company, Inc. | 01/04/2024 01/18/2024 | 8.78 |
| 243626165 | W.B. Mason Company, Inc. | SPCN - Consumable supplies | | C - 3006028648 |
| 01/04/2024. Pittsburgh. Consumable supplies for the McKnight District Office | | | 30062-23 Annual Expenses : Williams, Lindsey M. | |
| <u>240180103</u> | Paid (02/08/2024) | Williams, Lindsey M. | 01/11/2024 01/30/2024 | 74.90 |
| | Pennsylvania Turnpike Commission | TNPT - Parking & tolls | | |
| 01/02/2024, 01/10/2024 and 01/11/2024. Tolls | | | 30062-23 Annual Expenses : Williams, Lindsey M. | |
| <u>240180100</u> | Paid (02/08/2024) | Williams, Lindsey M. | 01/11/2024 01/30/2024 | 424.11 |
| | Senate of Pennsylvania | TNMM - Member mileage | | |
| 01/02/2024 and 01/10/2024 to 01/11/2024. 633 miles. | | | 30060-21 Incidental Expenses : Williams, Lindsey M. | |
| <u>240110174</u> | Paid (01/26/2024) | Kleiman, Cheryl R. | 01/10/2024 01/18/2024 | 134.31 |
| | Crowne Plaza Harrisburg | TRLD - Lodging | | |
| 01/10/2024. Harrisburg. Lodging for Basic Education Funding Committee Hearing on 01/11/2024. - Applies to Kleiman, Cheryl R. | | | 30218-23 Caucus Operations-D : Education-D (38) | |

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