

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 02/01/2024	End Date 02/29/2024
Payee Name 	Search By Part of Vendor Name	Vendor Name 	Charge To All
Applies To All	Purchase Order 	Contract 	Vendor Invoice

Search

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Sum of 28 expense(s) = 3,226.26

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
240860156	Paid (04/17/2024)	Boyle, Rebecca R.	02/20/2024 04/05/2024	21.00
107995392	Travelers Casualty & Surety Co of America	SRAS - Administrative services		
03/16/2024 to 03/16/2028 Commission dates, Notary Bond Premium for Rebecca R. Boyle 02/20/2024. Pittsburgh.			30062-23 Annual Expenses : Williams, Lindsey M.	
240860156	Paid (04/17/2024)	Boyle, Rebecca R.	02/14/2024 04/05/2024	42.00
	Commonwealth of Pennsylvania	SRAS - Administrative services		
03/16/2024 to 03/16/2028 Commission dates, Notary registration for Rebecca R. Boyle, 02/14/2024. Pittsburgh.			30062-23 Annual Expenses : Williams, Lindsey M.	
240860156	Paid (04/17/2024)	Boyle, Rebecca R.	02/14/2024 04/05/2024	26.00
	Gateway Garage	TNPT - Parking & tolls		
02/14/2024. Pittsburgh. Parking for the Notary Reappointment Seminar. - Applies to Boyle, Rebecca R.			30062-23 Annual Expenses : Williams, Lindsey M.	
240860156	Paid (04/17/2024)	Boyle, Rebecca R.	02/14/2024 04/05/2024	109.00
	Pennsylvania Association of Notaries	EDCS - Conference/seminars/tuition		
02/14/2024. Pittsburgh. Notary Reappointment Seminar. Date of completion 02/14/2024. - Applies to Boyle, Rebecca R.			30062-23 Annual Expenses : Williams, Lindsey M.	
240780079	Paid (03/27/2024)	W.B. Mason Company, Inc.	02/29/2024 03/18/2024	240.20
244917984	W.B. Mason Company, Inc.	SPOF - Office supplies		
02/29/2024. Pittsburgh. Office supplies for the McKnight District Office.			30062-23 Annual Expenses : Williams, Lindsey M.	
240730700	Paid (03/14/2024)	Adjustment transaction	02/29/2024 03/13/2024	547.43
	Adjustment transaction	PSMM - Metered mail postage		
02/01/2024-02/29/2024, 954 pieces, 5000 McKnight Road, Suite 405, Pittsburgh			30721-23 CMPC : Williams, Lindsey M.	
240730700	Paid (03/14/2024)	Adjustment transaction	02/29/2024 03/13/2024	6.72
	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	
02/01/2024-02/29/2024, 9 pieces, B54 Main Capitol, Harrisburg			30721-23 CMPC : Williams, Lindsey M.	
240730700	Paid (03/14/2024)	Adjustment transaction	02/29/2024 03/13/2024	18.66
	Adjustment transaction	PSMM - Metered mail postage		
02/01/2024-02/29/2024, 15 pieces, 1826 Union Avenue, Natrona Heights			30721-23 CMPC : Williams, Lindsey M.	
240730700	Paid (03/14/2024)	Adjustment transaction	02/29/2024 03/13/2024	25.26
	Adjustment transaction	SRMS - Mailing services		
02/01/2024-02/29/2024, 1 pieces, UPS, B54 Main Capitol, Harrisburg			30721-23 CMPC : Williams, Lindsey M.	
240660061	Paid (03/15/2024)	Kleiman, Cheryl R.	02/27/2024 03/06/2024	116.63
	Comfort Suites	TRLD - Lodging		
02/27/2024. Carlisle. Lodging for Education Budget Appropriations Hearing. - Applies to Kleiman, Cheryl R.			30218-23 Caucus Operations-D : Education-D (38)	
240660060	Paid (03/27/2024)	Williams, Lindsey M.	02/28/2024 03/18/2024	134.67
	Senate of Pennsylvania	TNMM - Member mileage		
02/27/2024 to 02/28/2024. 201 miles.			30062-23 Annual Expenses : Williams, Lindsey M.	
240660060	Paid (03/27/2024)	Williams, Lindsey M.	02/28/2024 03/18/2024	48.70
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		
02/27/2024 to 02/28/2024. Tolls			30062-22 Annual Expenses : Williams, Lindsey M.	
240660059	Paid (03/15/2024)	Williams, Lindsey M.	02/29/2024 03/06/2024	148.07
	Senate of Pennsylvania	TNMM - Member mileage		
02/28/2024 to 02/29/2024, 221 miles, Pittsburgh=Harrisburg.			30060-23 Incidental Expenses : Williams, Lindsey M.	
240590006	Paid (03/08/2024)	Kleiman, Cheryl R.	02/21/2024 02/28/2024	50.80
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		
02/20/2024 to 02/21/2024. Tolls. - Applies to Kleiman, Cheryl R.			30218-23 Caucus Operations-D : Education-D (38)	
240590006	Paid (03/08/2024)	Kleiman, Cheryl R.	02/21/2024 02/28/2024	273.36
	Senate of Pennsylvania	TNEM - Employee mileage		
02/20/2024 to 02/21/2024. 408 miles. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			30218-23 Caucus Operations-D : Education-D (38)	
240590006	Paid (03/08/2024)	Kleiman, Cheryl R.	02/20/2024 02/28/2024	134.31
	Crowne Plaza Harrisburg	TRLD - Lodging		
02/20/2024. Harrisburg. Lodging for the Education Appropriations Budget Hearings. - Applies to Kleiman, Cheryl R.			30218-23 Caucus Operations-D : Education-D (38)	
240580194	Paid (03/07/2024)	Williams, Lindsey M.	02/21/2024 02/28/2024	219.09
	Senate of Pennsylvania	TNMM - Member mileage		
02/19/2024 to 02/21/2024. 327 miles.			30060-23 Incidental Expenses : Williams, Lindsey M.	
240580163	Paid (03/07/2024)	Semler, Jessica S.	02/21/2024 02/28/2024	37.08
WG55631620	Home Depot U.S.A, Inc.	SPOF - Office supplies		
02/21/2024. Pittsburgh. Office supplies for the McKnight Office.			30062-23 Annual Expenses : Williams, Lindsey M.	

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Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
240580078	Paid (03/07/2024)	Williams, Lindsey M.	02/21/2024 02/27/2024	25.40
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		
02/21/2024. Tolls.			30218-23 Caucus Operations-D : Education-D (38)	
240580073	Paid (03/07/2024)	Williams, Lindsey M.	02/15/2024 02/27/2024	9.00
	Pittsburgh Parking Authority	TNPT - Parking & tolls		
02/15/2024. Pittsburgh. Parking for the SOAR Chapter 20-15, Greater Pittsburgh Chapter Meeting.			30062-22 Annual Expenses : Williams, Lindsey M.	
240460145	Paid (02/27/2024)	Winters, Megan E.	02/06/2024 02/15/2024	178.36
	Crowne Plaza Harrisburg	TRLD - Lodging		
02/06/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
240460145	Paid (02/27/2024)	Winters, Megan E.	02/05/2024 02/15/2024	178.36
	Crowne Plaza Harrisburg	TRLD - Lodging		
02/05/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
240460102	Paid (03/07/2024)	Boyle, Rebecca R.	02/02/2024 02/27/2024	17.00
	Alco Parking	TNPT - Parking & tolls		
02/02/2024. Pittsburgh. Parking for the Whole Home Repairs Hearing. - Applies to Boyle, Rebecca R.			30062-22 Annual Expenses : Williams, Lindsey M.	
240460089	Paid (02/27/2024)	Williams, Lindsey M.	02/07/2024 02/15/2024	50.80
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		
02/05/2024 and 02/07/2024. Tolls.			30062-22 Annual Expenses : Williams, Lindsey M.	
240400009	Paid (02/20/2024)	Williams, Lindsey M.	02/07/2024 02/09/2024	282.74
	Senate of Pennsylvania	TNMM - Member mileage		
02/05/2024 to 02/07/2024. Pittsburgh=Harrisburg. 422 Miles.			30060-23 Incidental Expenses : Williams, Lindsey M.	
240380165	Paid (02/20/2024)	Williams, Lindsey M.	02/02/2024 02/07/2024	17.00
	Alco Parking	TNPT - Parking & tolls		
02/02/2024. Pittsburgh. Parking for the Policy Hearing.			30062-22 Annual Expenses : Williams, Lindsey M.	
240380037	Paid (02/15/2024)	Kleiman, Cheryl R.	02/06/2024 02/07/2024	134.31
	Crowne Plaza Harrisburg	TRLD - Lodging		
02/06/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-22 Annual Expenses : Williams, Lindsey M.	
240380037	Paid (02/15/2024)	Kleiman, Cheryl R.	02/05/2024 02/07/2024	134.31
	Crowne Plaza Harrisburg	TRLD - Lodging		
02/05/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-22 Annual Expenses : Williams, Lindsey M.	

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