

# 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> 03/01/2024	<b>End Date</b> 03/31/2024
<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 22 expense(s) = 2,106.89

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">241100092</a>	Paid (04/19/2024)	Adjustment transaction	03/31/2024 04/19/2024	102.10
	Adjustment transaction	PSMM - Metered mail postage		
03/01/2024-03/31/2024 , 82 pieces, 5000 McKnight Road, Suite 405, Pittsburgh			30721-23 CMPC : Williams, Lindsey M.	
<a href="#">241100092</a>	Paid (04/19/2024)	Adjustment transaction	03/31/2024 04/19/2024	16.98
	Adjustment transaction	PSMM - Metered mail postage		
03/01/2024-03/31/2024 , 8 pieces, B54 Main Capitol, Harrisburg			30721-23 CMPC : Williams, Lindsey M.	
<a href="#">241100092</a>	Paid (04/19/2024)	Adjustment transaction	03/31/2024 04/19/2024	15.78
	Adjustment transaction	PSMM - Metered mail postage		
03/01/2024-03/31/2024 , 12 pieces, 1826 Union Avenue, Natrona Heights			30721-23 CMPC : Williams, Lindsey M.	
<a href="#">241100092</a>	Paid (04/19/2024)	Adjustment transaction	03/31/2024 04/19/2024	14.65
	Adjustment transaction	SRMS - Mailing services		
03/01/2024-03/31/2024 , 1 pieces, UPS, B54 Main Capitol, Harrisburg			30721-23 CMPC : Williams, Lindsey M.	
<a href="#">240960421</a>	Paid (04/19/2024)	Kleiman, Cheryl R.	03/19/2024 04/05/2024	134.31
	Crowne Plaza Harrisburg	TRLD - Lodging		
03/19/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">240960421</a>	Paid (04/19/2024)	Kleiman, Cheryl R.	03/18/2024 04/05/2024	134.31
	Crowne Plaza Harrisburg	TRLD - Lodging		
03/18/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">240960419</a>	Paid (04/19/2024)	Winters, Megan E.	03/19/2024 04/05/2024	134.31
	Crowne Plaza Harrisburg	TRLD - Lodging		

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Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
03/19/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">240960419</a>	Paid (04/19/2024)	Winters, Megan E.	03/18/2024 04/05/2024	134.31
	Crowne Plaza Harrisburg	TRLD - Lodging		
03/18/2024. Harrisburg. Lodging for session - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">240960408</a>	Paid (04/22/2024)	Williams, Lindsey M.	03/27/2024 04/10/2024	146.06
	Senate of Pennsylvania	TNMM - Member mileage		
03/27/2024. Pittsburgh = Darlington. 218 miles.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">240860156</a>	Paid (04/17/2024)	Boyle, Rebecca R.	03/18/2024 04/05/2024	29.85
	Pennsylvania Association of Notaries	SPOF - Office supplies		
03/18/2024. Pittsburgh. Notary stamp for Rebecca R. Boyle. Commission dates for Rebecca R. Boyle are 03/16/2024 to 03/16/2028.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">240860156</a>	Paid (04/17/2024)	Boyle, Rebecca R.	03/08/2024 04/05/2024	10.00
	Alco Parking	TNPT - Parking & tolls		
03/08/2024. Pittsburgh. Parking for recording of Notary commission for Rebecca R. Boyle. - Applies to Boyle, Rebecca R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">240860156</a>	Paid (04/17/2024)	Boyle, Rebecca R.	03/08/2024 04/05/2024	80.00
	Allegheny County - Dept. of Real Estate	SRAS - Administrative services		
03/16/2024 to 03/16/2028 commission dates, Recording of Notary commission, executed bond, oath form and signature within the Allegheny County Recorder of Deeds for Rebecca R. Boyle. 03/08/2024. Pittsburgh.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">240860097</a>	Paid (04/08/2024)	Williams, Lindsey M.	03/20/2024 03/26/2024	41.20
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		
03/15/2024 to 03/20/2024. Tolls.			30062-22 Annual Expenses : Williams, Lindsey M.	
<a href="#">240860096</a>	Paid (04/08/2024)	Williams, Lindsey M.	03/20/2024 03/26/2024	282.74
	Senate of Pennsylvania	TNMM - Member mileage		
03/15/2024 - 03/20/2024. Pittsburgh=Harrisburg. 422 miles			30060-23 Incidental Expenses : Williams, Lindsey M.	
<a href="#">240800304</a>	Paid (03/29/2024)	C&J Catering, LLC	03/20/2024 03/20/2024	17.10
E44017	C&J Catering, LLC	TRML - Legislative meals		
03/20/2024. Harrisburg. Lunch for guests from our district for recognition on the Senate floor. There were a total of 40 individuals including the Senator. - Total expense of \$684.00 - \$17.10 Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">240800304</a>	Paid (03/29/2024)	C&J Catering, LLC	03/20/2024 03/20/2024	17.10
E44017	C&J Catering, LLC	TRML - Legislative meals		
03/20/2024. Harrisburg. Lunch for guests from our district for recognition on the Senate floor. There were a total of 40 individuals including the Senator. - Total expense of \$684.00 - \$17.10 Applies to Keim, Jennifer L.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">240800304</a>	Paid (03/29/2024)	C&J Catering, LLC	03/20/2024 03/20/2024	17.10
E44017	C&J Catering, LLC	TRML - Legislative meals		
03/20/2024. Harrisburg. Lunch for guests from our district for recognition on the Senate floor. There were a total of 40 individuals including the Senator. - Total expense of \$684.00 - \$17.10 Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">240800304</a>	Paid (03/29/2024)	C&J Catering, LLC	03/20/2024 03/20/2024	17.10
E44017	C&J Catering, LLC	TRML - Legislative meals		
03/20/2024. Harrisburg. Lunch for guests from our district for recognition on the Senate floor. There were a total of 40 individuals including the Senator. - Total expense of \$684.00 - \$17.10 Applies to Williams, Lindsey M.			30062-23 Annual Expenses : Williams, Lindsey M.	

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<a href="#"><u>240800304</u></a>	Paid (03/29/2024)	C&J Catering, LLC	03/20/2024 03/20/2024	615.60
E44017	C&J Catering, LLC	TRML - Legislative meals		
03/20/2024. Harrisburg. Lunch for guests from our district for recognition on the Senate floor. There were a total of 40 individuals including the Senator. - Total expense of \$684.00 - \$615.60 Applies to 36 Constituents/Other.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>240800053</u></a>	Paid (03/29/2024)	C&J Catering, LLC	03/19/2024 03/20/2024	38.30
E44216	C&J Catering, LLC	TRML - Legislative meals		
03/19/2024. Harrisburg. Lunch for guests from our district in the Capitol to Shadow Senator Lindsey Williams for session. There were 5 individuals including the Senator. - Total expense of \$47.88 - \$38.30 Applies to 4 Constituents/Other.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>240800053</u></a>	Paid (03/29/2024)	C&J Catering, LLC	03/19/2024 03/20/2024	9.58
E44216	C&J Catering, LLC	TRML - Legislative meals		
03/19/2024. Harrisburg. Lunch for guests from our district in the Capitol to Shadow Senator Lindsey Williams for session. There were 5 individuals including the Senator. - Total expense of \$47.88 - \$9.58 Applies to Williams, Lindsey M.			30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>240780080</u></a>	Paid (03/27/2024)	W.B. Mason Company, Inc.	03/04/2024 03/18/2024	98.41
244977792	W.B. Mason Company, Inc.	SPCN - Consumable supplies		
03/04/2024. Pittsburgh. For the McKnight District Office.			30062-23 Annual Expenses : Williams, Lindsey M.	

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