

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 04/01/2024	End Date 04/30/2024
Payee Name 	Status All	Search By Part of Vendor Name	Vendor Name
Charge To All	Applies To All	Purchase Order 	Contract
Vendor Invoice 			

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Sum of 29 expense(s) 4,671.36

Voucher #	Status	Transaction ID	Payee Name	Incur Date	Amount
Invoice #	Vendor Name		Expense Code	Contract #	ACH/Check#
Entry User	Entry Date	Applies To	Charge To	PO #	Pay Date
Description				Appropriation	
241390088	Reconciled	Adjustment	Adjustment transaction	04/30/2024	103.45
			Adjustment transaction		
			PSMM - Metered mail postage		
jscheib	05/18/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		05/21/2024
04/01/2024-04/30/2024, 62 pieces, 5000 McKnight Road, Suite 405, Pittsburgh				30721-23 CMPC : Williams, Lindsey M.	
241390088	Reconciled	Adjustment	Adjustment transaction	04/30/2024	3.84
			Adjustment transaction		
			PSMM - Metered mail postage		
jscheib	05/18/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		05/21/2024
04/01/2024-04/30/2024, 6 pieces, B54 Main Capitol, Harrisburg				30721-23 CMPC : Williams, Lindsey M.	
241390088	Reconciled	Adjustment	Adjustment transaction	04/30/2024	12.92
			Adjustment transaction		
			PSMM - Metered mail postage		
jscheib	05/18/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		05/21/2024
04/01/2024-04/30/2024, 11 pieces, 1826 Union Avenue, Natrona Heights				30721-23 CMPC : Williams, Lindsey M.	
241280085	Reconciled	Disbursement	Winters, Megan E.	04/30/2024	134.31
			Crowne Plaza Harrisburg		ACH - [REDACTED]
jkeim	05/07/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		05/17/2024
04/30/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
241280085	Reconciled	Disbursement	Winters, Megan E.	04/29/2024	134.31
			Crowne Plaza Harrisburg		ACH - [REDACTED]
jkeim	05/07/2024	Winters, Megan E.	0038 Senator Lindsey M. Williams		05/17/2024
04/29/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
241270304	Reconciled	Disbursement	Kleiman, Cheryl R.	04/29/2024	136.68

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Invoice #	Vendor Name		Expense Code	Contract #	ACH/Check#
Entry User	Entry Date	Applies To	Charge To	PO #	Pay Date
Description				Appropriation	
	Senate of Pennsylvania		TNEM - Employee mileage		ACH - [REDACTED]
jkeim	05/07/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		05/17/2024
04/29/2024. 204 miles. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
241270304	Reconciled	Disbursement	Kleiman, Cheryl R.	04/30/2024	134.31
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	05/07/2024	Kleiman, Cheryl R.	0038 Senator Lindsey M. Williams		05/17/2024
04/30/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
241270304	Reconciled	Disbursement	Kleiman, Cheryl R.	04/29/2024	134.31
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	05/07/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		05/17/2024
04/29/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
241270304	Reconciled	Disbursement	Kleiman, Cheryl R.	04/29/2024	25.90
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	05/07/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		05/17/2024
04/29/2024. Tolls. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
241270251	Reconciled	Disbursement	C&J Catering, LLC	04/30/2024	13.11
E44648	C&J Catering, LLC		TRML - Legislative meals		ACH - [REDACTED]
jkeim	05/06/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		05/16/2024
04/30/2024. Harrisburg. Lunch for guests from the district for recognition on the Senate Floor. There were a total of 30 individuals including the Senator. - Total expense of \$393.12 - \$13.11 Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
241270251	Reconciled	Disbursement	C&J Catering, LLC	04/30/2024	13.11
E44648	C&J Catering, LLC		TRML - Legislative meals		ACH - [REDACTED]
jkeim	05/06/2024	Winters, Megan E.	0038 Senator Lindsey M. Williams		05/16/2024
04/30/2024. Harrisburg. Lunch for guests from the district for recognition on the Senate Floor. There were a total of 30 individuals including the Senator. - Total expense of \$393.12 - \$13.11 Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
241270251	Reconciled	Disbursement	C&J Catering, LLC	04/30/2024	13.11
E44648	C&J Catering, LLC		TRML - Legislative meals		ACH - [REDACTED]
jkeim	05/06/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		05/16/2024
04/30/2024. Harrisburg. Lunch for guests from the district for recognition on the Senate Floor. There were a total of 30 individuals including the Senator. - Total expense of \$393.12 - \$13.11 Applies to Williams, Lindsey M.				30062-23 Annual Expenses : Williams, Lindsey M.	
241270251	Reconciled	Disbursement	C&J Catering, LLC	04/30/2024	353.79
E44648	C&J Catering, LLC		TRML - Legislative meals		ACH - [REDACTED]
jkeim	05/06/2024	Constituent, Other	0038 - Senator Lindsey M. Williams		05/16/2024
04/30/2024. Harrisburg. Lunch for guests from the district for recognition on the Senate Floor. There were a total of 30 individuals including the Senator. - Total expense of \$393.12 - \$353.79 Applies to 27 Constituents/Other.				30062-23 Annual Expenses : Williams, Lindsey M.	
241270240	Reconciled	Disbursement	Williams, Lindsey M.	04/28/2024	141.37
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [REDACTED]
jkeim	05/30/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/10/2024
04/28/2024. 211 miles.				30060-23 Incidental Expenses : Williams, Lindsey M.	
241270236	Reconciled	Disbursement	ShredAmerica Iron City	04/27/2024	1,802.00

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Description				Appropriation	
IC47814		ShredAmerica Iron City	SRAS - Administrative services		C - 3006185772
jkeim	05/06/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		05/16/2024
04/27/2024. Pittsburgh. Shredding event held at Kiwanis Park, 399 Wetzel Road, Glenshaw, PA 15116. .				30062-23 Annual Expenses : Williams, Lindsey M.	
241200185	Reconciled	Disbursement	Muller, Grace K.	04/22/2024	26.55
		Chengdu Gourmet	TRML - Legislative meals		ACH - [REDACTED]
jkeim	04/29/2024	Weessies, Suzanne J.	0038 Senator Lindsey M. Williams		05/10/2024
04/22/2024. Pittsburgh. Lunch for staff District 38 meeting. - Total expense of \$132.75 - \$26.55 Applies to Weessies, Suzanne J.				30062-23 Annual Expenses : Williams, Lindsey M.	
241200185	Reconciled	Disbursement	Muller, Grace K.	04/22/2024	26.55
		Chengdu Gourmet	TRML - Legislative meals		ACH - [REDACTED]
jkeim	04/29/2024	Malone, Emma Y.	0038 - Senator Lindsey M. Williams		05/10/2024
04/22/2024. Pittsburgh. Lunch for staff District 38 meeting. - Total expense of \$132.75 - \$26.55 Applies to Malone, Emma Y.				30062-23 Annual Expenses : Williams, Lindsey M.	
241200185	Reconciled	Disbursement	Muller, Grace K.	04/22/2024	26.55
		Chengdu Gourmet	TRML - Legislative meals		ACH - [REDACTED]
jkeim	04/29/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		05/10/2024
04/22/2024. Pittsburgh. Lunch for staff District 38 meeting. - Total expense of \$132.75 - \$26.55 Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
241200185	Reconciled	Disbursement	Muller, Grace K.	04/22/2024	26.55
		Chengdu Gourmet	TRML - Legislative meals		ACH - [REDACTED]
jkeim	04/29/2024	Oberst-Horner, Marilyn P.	0038 - Senator Lindsey M. Williams		05/10/2024
04/22/2024. Pittsburgh. Lunch for staff District 38 meeting. - Total expense of \$132.75 - \$26.55 Applies to Oberst-Horner, Marilyn P.				30062-23 Annual Expenses : Williams, Lindsey M.	
241200185	Reconciled	Disbursement	Muller, Grace K.	04/22/2024	26.55
		Chengdu Gourmet	TRML - Legislative meals		ACH - [REDACTED]
jkeim	04/29/2024	Muller, Grace K.	0038 - Senator Lindsey M. Williams		05/10/2024
04/22/2024. Pittsburgh. Lunch for staff District 38 meeting. - Total expense of \$132.75 - \$26.55 Applies to Muller, Grace K.				30062-23 Annual Expenses : Williams, Lindsey M.	
241200170	Reconciled	Disbursement	Williams, Lindsey M.	04/25/2024	87.10
		Senate of Pennsylvania	TNMM - Member mileage		ACH - [REDACTED]
jkeim	04/29/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		05/10/2024
04/25/2024. Pittsburgh=Indiana. 130 miles.				30062-23 Annual Expenses : Williams, Lindsey M.	
241200170	Reconciled	Disbursement	Williams, Lindsey M.	04/11/2024	8.00
		Station Square Parking	TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	04/29/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		05/10/2024
04/11/2024. Pittsburgh. Parking for Pennsylvania Speech-Language-Hearing Association speaking engagement.				30062-22 Annual Expenses : Williams, Lindsey M.	
241200145	Reconciled	Disbursement	ShredAmerica Iron City	04/17/2024	636.00
IC48120		ShredAmerica Iron City	SRAS - Administrative services		C - 3006184567
jkeim	05/06/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		05/15/2024
09/09/2023, Pittsburgh. Shredding event held at North Park-Oregon Shelter. North Ridge Drive, Allison Park, PA 15101.				30062-23 Annual Expenses : Williams, Lindsey M.	
241160028	Reconciled	Disbursement	Williams, Lindsey M.	04/10/2024	49.50

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Description				Appropriation	
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	04/25/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		05/07/2024
04/06/2024 and 04/10/2024. Tolls.				30062-23 Annual Expenses : Williams, Lindsey M.	
241160023	Reconciled	Disbursement	Williams, Lindsey M.	04/10/2024	282.74
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [REDACTED]
jkeim	04/25/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		05/07/2024
04/06/2024 - 04/10/2024. 422 miles. Pittsburgh=Harrisburg				30060-23 Incidental Expenses : Williams, Lindsey M.	
241010064	Reconciled	Disbursement	Kleiman, Cheryl R.	04/09/2024	134.31
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	04/10/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		04/22/2024
04/09/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
241010064	Reconciled	Disbursement	Kleiman, Cheryl R.	04/08/2024	134.31
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	04/10/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		04/22/2024
04/08/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
241000054	Reconciled	Expenditure Adjustment	Adjustment transaction	04/09/2024	29.02
	Adjustment transaction		SPFL - Flags		
jkeim	04/09/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/09/2024
order 69252 from 30062-23				30062-23 Annual Expenses : Williams, Lindsey M.	
240960408	Reconciled	Disbursement	Williams, Lindsey M.	04/02/2024	21.11
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [REDACTED]
jkeim	04/10/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/22/2024
04/02/2024. Pittsburgh = Carnegie. 31.5 miles.				30062-23 Annual Expenses : Williams, Lindsey M.	

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