

# 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**

07/01/2024

**End Date**

07/31/2024

**Payee Name**

**Status**

All

**Search By**

Part of Vendor Name

**Vendor Name**

**Charge To**

All

**Applies To**

All

**Purchase Order**

**Contract**

**Vendor Invoice**

Search

Reset

Sum of 40 expense(s) = 3,452.69

| 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 |                |
| <a href="#">242330132</a> | Reconciled         | Disbursement   | Sokol Cleaning LLC     | 07/26/2024    | 57.20          |
| 13983                     | Sokol Cleaning LLC |                | SPOF - Office supplies |               | C - 3006355697 |

| 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                                      |                   |
| jkeim   | 08/20/2024               | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams   |  | 08/29/2024        |
| 07/26/2024. Pittsburgh. Office supplies for the Natrona Heights District Office.                            |                          |                      |                                      | 30062-24 Annual Expenses :<br>Williams, Lindsey M. |                   |
| <a href="#"><u>242330132</u></a>  | Reconciled               | Disbursement         | Sokol Cleaning LLC                   | 07/26/2024   | 260.00            |
| 13983   | Sokol Cleaning LLC       |                      | SRDM - District maintenance services | 3824072801   | C -<br>3006355697 |
| jkeim   | 08/20/2024               | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams   |  | 08/29/2024        |
| 07/05/2024, 07/12/2024, 07/19/2024 and 07/26/2024. Office cleaning for the Natrona Heights District Office. |                          |                      |                                      | 30062-24 Annual Expenses :<br>Williams, Lindsey M. |                   |
| <a href="#"><u>242330127</u></a>  | Reconciled               | Disbursement         | W.B. Mason Company, Inc.             | 07/31/2024   | 43.96             |
| 248152892   | W.B. Mason Company, Inc. |                      | SPOF - Office supplies               |  | C -<br>3006355699 |
| jkeim   | 08/20/2024               | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams   |  | 08/29/2024        |
| 07/31/2024. Pittsburgh. Office supplies for the McKnight District Office.                                   |                          |                      |                                      | 30062-24 Annual Expenses :<br>Williams, Lindsey M. |                   |
| <a href="#"><u>242210100</u></a>  | Reconciled               | Adjustment           | Adjustment transaction               | 07/31/2024   | 7.92              |
|   | Adjustment transaction   |                      | PSMM - Metered mail postage          |  |                   |
| jscheib   | 08/08/2024               | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams   |  | 08/09/2024        |
| 07/01/2024-07/31/2024 , 4 pieces, B54 Main Capitol, Harrisburg  |                          |                      |                                      | 30721-24 CMPC : Williams, Lindsey M.               |                   |
| <a href="#"><u>242210100</u></a>  | Reconciled               | Adjustment           | Adjustment transaction               | 07/31/2024   | 35.73             |
|   | Adjustment transaction   |                      | PSMM - Metered mail postage          |  |                   |
| jscheib   | 08/08/2024               | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams   |  | 08/09/2024        |
| 07/01/2024-07/31/2024 , 33 pieces, 5000 McKnight Road, Suite 405, Pittsburgh                                |                          |                      |                                      | 30721-24 CMPC : Williams, Lindsey M.               |                   |
| <a href="#"><u>242210100</u></a>  | Reconciled               | Adjustment           | Adjustment transaction               | 07/31/2024   | 11.93             |
|   | Adjustment transaction   |                      | PSMM - Metered mail postage          |  |                   |
| jscheib   | 08/08/2024               | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams   |  | 08/09/2024        |

| 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                                   |                  |
| 07/01/2024-07/31/2024 , 17 pieces, 1826 Union Avenue, Natrona Heights   |                        |                      |                                    | 30721-24 CMPC : Williams, Lindsey M.            |                  |
| <a href="#"><u>242210100</u></a>  | Reconciled             | Adjustment           | Adjustment transaction             | 07/31/2024                                      | 20.04            |
|   | Adjustment transaction |                      | SRMS - Mailing services            |   |                  |
| jscheib   | 08/08/2024             | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams |   | 08/09/2024       |
| 07/01/2024-07/31/2024 , 1 pieces, UPS, B54 Main Capitol, Harrisburg   |                        |                      |                                    | 30721-24 CMPC : Williams, Lindsey M.            |                  |
| <a href="#"><u>242120064</u></a>  | Reconciled             | Disbursement         | Williams, Lindsey M.               | 07/15/2024                                      | 24.00            |
|   | Forbes Garage          |                      | TNPT - Parking & tolls             |   | ACH - [REDACTED] |
| jkeim   | 07/30/2024             | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams |   | 08/09/2024       |
| 07/15/2024. Pittsburgh. Parking for Democratic Policy Committee Hearing at the Allegheny County Courthouse.                                 |                        |                      |                                    | 30062-24 Annual Expenses : Williams, Lindsey M. |                  |
| <a href="#"><u>242120047</u></a>  | Reconciled             | Disbursement         | Williams, Lindsey M.               | 07/25/2024                                      | 16.56            |
|   | Sheetz                 |                      | TRML - Legislative meals           |   | ACH - [REDACTED] |
| jkeim   | 08/06/2024             | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams |   | 08/14/2024       |
| 07/25/2024. State College. Lunch while attending the Pennsylvania Association of Career and Technical Administrators Leadership Conference. |                        |                      |                                    | 30062-24 Annual Expenses : Williams, Lindsey M. |                  |
| <a href="#"><u>242120032</u></a>  | Reconciled             | Disbursement         | Winters, Megan E.                  | 07/25/2024                                      | 192.96           |
|   | Senate of Pennsylvania |                      | TNEM - Employee mileage            |   | ACH - [REDACTED] |
| mwinters  | 08/13/2024             | Winters, Megan E.    | 0038 - Senator Lindsey M. Williams |   | 08/23/2024       |
| 07/25/2024. Pittsburgh=University Park. 288 miles. - Applies to Winters, Megan E.   |                        |                      |                                    | 30062-24 Annual Expenses : Williams, Lindsey M. |                  |
| <a href="#"><u>242120032</u></a>  | Reconciled             | Disbursement         | Winters, Megan E.                  | 07/02/2024                                      | 278.72           |
|   | Senate of Pennsylvania |                      | TNEM - Employee mileage            |   | ACH - [REDACTED] |
| mwinters  | 08/13/2024             | Winters, Megan E.    | 0038 - Senator Lindsey M. Williams |   | 08/23/2024       |

| 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                                      |                     |
| 07/01/2024 to 07/02/2024. Pittsburgh=Harrisburg. 416 miles. - Applies to Winters, Megan E. |                                  |                      |                                    | 30062-24 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <b><u>242120032</u></b>  | Reconciled                       | Disbursement         | Winters, Megan E.                  | 07/02/2024   | 50.80               |
|  | Pennsylvania Turnpike Commission |                      | TNPT - Parking & tolls             |  | ACH -<br>██████████ |
| mwinters   | 08/13/2024                       | Winters, Megan E.    | 0038 - Senator Lindsey M. Williams |  | 08/23/2024          |
| 07/01/2024 and 07/02/2024. Tolls. - Applies to Winters, Megan E.                           |                                  |                      |                                    | 30062-24 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <b><u>242120021</u></b>  | Reconciled                       | Disbursement         | W.B. Mason Company, Inc.           | 07/22/2024   | 86.99               |
| 247937942  | W.B. Mason Company, Inc.         |                      | SPOF - Office supplies             |  | C -<br>3006330551   |
| jkeim  | 07/30/2024                       | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams |  | 08/09/2024          |
| 07/22/2024. Pittsburgh. Office supplies for the McKnight office.                           |                                  |                      |                                    | 30062-24 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <b><u>242120021</u></b>  | Reconciled                       | Disbursement         | W.B. Mason Company, Inc.           | 07/12/2024   | 27.28               |
| 247759315  | W.B. Mason Company, Inc.         |                      | SPOF - Office supplies             |  | C -<br>3006330551   |
| jkeim  | 07/30/2024                       | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams |  | 08/09/2024          |
| 07/12/2024. Pittsburgh. Office supplies for the McKnight office.                           |                                  |                      |                                    | 30062-24 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <b><u>242120021</u></b>  | Reconciled                       | Disbursement         | W.B. Mason Company, Inc.           | 07/10/2024   | 233.72              |
| 247705630  | W.B. Mason Company, Inc.         |                      | SPOF - Office supplies             |  | C -<br>3006330551   |
| jkeim  | 07/30/2024                       | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams |  | 08/09/2024          |
| 07/10/2024. Pittsburgh. Office supplies for the McKnight office.                           |                                  |                      |                                    | 30062-24 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <b><u>242120021</u></b>  | Reconciled                       | Disbursement         | W.B. Mason Company, Inc.           | 07/03/2024   | 83.33               |
| 247602369  | W.B. Mason Company, Inc.         |                      | SPOF - Office supplies             |  | C -<br>3006330551   |

| 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  |                     |
| jkeim  | 07/30/2024                       | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams |  | 08/09/2024          |
| 07/03/2024. Pittsburgh. Office supplies for the McKnight Office.   |                                  |                      |                                    | 30062-24 Annual Expenses :<br>Williams, Lindsey M.     |                     |
| <a href="#"><u>242070105</u></a>   | Reconciled                       | Disbursement         | Williams, Lindsey M.               | 07/12/2024   | 25.40               |
|  | Pennsylvania Turnpike Commission |                      | TNPT - Parking & tolls             |  | ACH -<br>[REDACTED] |
| jkeim  | 07/25/2024                       | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams |  | 08/08/2024          |
| 07/12/2024. Tolls.   |                                  |                      |                                    | 30062-24 Annual Expenses :<br>Williams, Lindsey M.     |                     |
| <a href="#"><u>242070103</u></a>   | Reconciled                       | Disbursement         | Williams, Lindsey M.               | 07/12/2024   | 141.37              |
|  | Senate of Pennsylvania           |                      | TNMM - Member mileage              |  | ACH -<br>[REDACTED] |
| jkeim  | 07/25/2024                       | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams |  | 08/08/2024          |
| 07/12/2024. Harrisburg-Pittsburgh. 211 miles.  |                                  |                      |                                    | 30060-23 Incidental Expenses :<br>Williams, Lindsey M. |                     |
| <a href="#"><u>242070076</u></a>   | Reconciled                       | Disbursement         | Muller, Grace K.                   | 07/11/2024   | 14.00               |
|  | Theatre Square Garage            |                      | TNPT - Parking & tolls             |  | ACH -<br>[REDACTED] |
| jkeim  | 07/25/2024                       | Muller, Grace K.     | 0038 - Senator Lindsey M. Williams |  | 08/08/2024          |
| 07/11/2024. Pittsburgh. Parking for tour of the Benedum Center for the Performing Arts for Public Officials. - Applies to Muller, Grace K. |                                  |                      |                                    | 30062-23 Annual Expenses :<br>Williams, Lindsey M.     |                     |
| <a href="#"><u>242070068</u></a>   | Reconciled                       | Disbursement         | Kleiman, Cheryl R.                 | 07/11/2024   | 134.31              |
|  | Crowne Plaza Harrisburg          |                      | TRLD - Lodging                     |  | ACH -<br>[REDACTED] |
| jkeim  | 07/30/2024                       | Kleiman, Cheryl R.   | 0038 - Senator Lindsey M. Williams |  | 08/09/2024          |
| 07/11/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.   |                                  |                      |                                    | 30062-24 Annual Expenses :<br>Williams, Lindsey M.     |                     |
| <a href="#"><u>242070068</u></a>   | Reconciled                       | Disbursement         | Kleiman, Cheryl R.                 | 07/10/2024   | 134.31              |

| 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                                   |                  |
|   |             | Crowne Plaza Harrisburg | TRLD - Lodging                     |   | ACH - [REDACTED] |
| jkeim   | 07/30/2024  | Kleiman, Cheryl R.      | 0038 - Senator Lindsey M. Williams |   | 08/09/2024       |
| 07/10/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.    |             |                         |                                    | 30062-24 Annual Expenses : Williams, Lindsey M. |                  |
| <b><u>242070068</u></b>   | Reconciled  | Disbursement            | Kleiman, Cheryl R.                 | 07/09/2024                                      | 134.31           |
|   |             | Crowne Plaza Harrisburg | TRLD - Lodging                     |   | ACH - [REDACTED] |
| jkeim   | 07/30/2024  | Kleiman, Cheryl R.      | 0038 - Senator Lindsey M. Williams |   | 08/09/2024       |
| 07/09/2024. Harrisburg. Lodging for session - Applies to Kleiman, Cheryl R.     |             |                         |                                    | 30062-24 Annual Expenses : Williams, Lindsey M. |                  |
| <b><u>242070068</u></b>   | Reconciled  | Disbursement            | Kleiman, Cheryl R.                 | 07/08/2024                                      | 134.31           |
|   |             | Crowne Plaza Harrisburg | TRLD - Lodging                     |   | ACH - [REDACTED] |
| jkeim   | 07/30/2024  | Kleiman, Cheryl R.      | 0038 - Senator Lindsey M. Williams |   | 08/09/2024       |
| 07/08/2024. Harrisburg. Lodging during session. - Applies to Kleiman, Cheryl R. |             |                         |                                    | 30062-23 Annual Expenses : Williams, Lindsey M. |                  |
| <b><u>242070068</u></b>   | Reconciled  | Disbursement            | Kleiman, Cheryl R.                 | 07/08/2024                                      | 61.05            |
|   |             | HOME 231                | TRML - Legislative meals           |   | ACH - [REDACTED] |
| jkeim   | 07/30/2024  | Kleiman, Cheryl R.      | 0038 - Senator Lindsey M. Williams |   | 08/09/2024       |
| 07/08/2024. Harrisburg. Meal during session. - Applies to Kleiman, Cheryl R.    |             |                         |                                    | 30062-23 Annual Expenses : Williams, Lindsey M. |                  |
| <b><u>242070068</u></b>   | Reconciled  | Disbursement            | Kleiman, Cheryl R.                 | 07/12/2024                                      | 13.08            |
|   |             | Jersey Mike's Subs      | TRML - Legislative meals           |   | ACH - [REDACTED] |
| jkeim   | 07/30/2024  | Kleiman, Cheryl R.      | 0038 - Senator Lindsey M. Williams |   | 08/09/2024       |
| 07/12/2024. Harrisburg. Meal during session. - Applies to Kleiman, Cheryl R.    |             |                         |                                    | 30062-23 Annual Expenses : Williams, Lindsey M. |                  |

| 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                                      |                     |
| <a href="#"><u>242070068</u></a>  | Reconciled                       | Disbursement       | Kleiman, Cheryl R.                 | 07/12/2024   | 10.70               |
|   | Park Harrisburg                  |                    | TNPT - Parking & tolls             |  | ACH -<br>██████████ |
| jkeim   | 07/30/2024                       | Kleiman, Cheryl R. | 0038 - Senator Lindsey M. Williams |  | 08/09/2024          |
| 07/12/2024. Harrisburg. Parking for session. - Applies to Kleiman, Cheryl R.    |                                  |                    |                                    | 30062-23 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <a href="#"><u>242070068</u></a>  | Reconciled                       | Disbursement       | Kleiman, Cheryl R.                 | 07/10/2024   | 4.35                |
|   | Park Harrisburg                  |                    | TNPT - Parking & tolls             |  | ACH -<br>██████████ |
| jkeim   | 07/30/2024                       | Kleiman, Cheryl R. | 0038 - Senator Lindsey M. Williams |  | 08/09/2024          |
| 07/10/2024. Harrisburg. Parking during session. - Applies to Kleiman, Cheryl R. |                                  |                    |                                    | 30062-23 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <a href="#"><u>242070068</u></a>  | Reconciled                       | Disbursement       | Kleiman, Cheryl R.                 | 07/09/2024   | 12.35               |
|   | Park Harrisburg                  |                    | TNPT - Parking & tolls             |  | ACH -<br>██████████ |
| jkeim   | 07/30/2024                       | Kleiman, Cheryl R. | 0038 - Senator Lindsey M. Williams |  | 08/09/2024          |
| 07/09/2024. Harrisburg. Parking during session. - Applies to Kleiman, Cheryl R. |                                  |                    |                                    | 30062-23 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <a href="#"><u>242070068</u></a>  | Reconciled                       | Disbursement       | Kleiman, Cheryl R.                 | 07/12/2024   | 50.80               |
|   | Pennsylvania Turnpike Commission |                    | TNPT - Parking & tolls             |  | ACH -<br>██████████ |
| jkeim   | 07/30/2024                       | Kleiman, Cheryl R. | 0038 - Senator Lindsey M. Williams |  | 08/09/2024          |
| 07/08/2024 and 07/12/2024. Tolls. - Applies to Kleiman, Cheryl R.               |                                  |                    |                                    | 30062-23 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <a href="#"><u>242070068</u></a>  | Reconciled                       | Disbursement       | Kleiman, Cheryl R.                 | 07/12/2024   | 273.36              |
|   | Senate of Pennsylvania           |                    | TNEM - Employee mileage            |  | ACH -<br>██████████ |
| jkeim   | 07/30/2024                       | Kleiman, Cheryl R. | 0038 - Senator Lindsey M. Williams |  | 08/09/2024          |

| 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                                      |                     |
| 07/08/2024 to 07/12/2024. Pittsburgh=Harrisburg. 408 miles. - Applies to Kleiman, Cheryl R.                            |                                  |                      |                                    | 30062-23 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <a href="#"><u>242070068</u></a>   | Reconciled                       | Disbursement         | Kleiman, Cheryl R.                 | 07/03/2024   | 273.36              |
|  | Senate of Pennsylvania           |                      | TNEM - Employee mileage            |  | ACH -<br>██████████ |
| jkeim  | 07/30/2024                       | Kleiman, Cheryl R.   | 0038 - Senator Lindsey M. Williams |  | 08/09/2024          |
| 07/03/2024. Pittsburgh=Harrisburg. 408 miles. - Applies to Kleiman, Cheryl R.  |                                  |                      |                                    | 30062-23 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <a href="#"><u>242070068</u></a>   | Reconciled                       | Disbursement         | Kleiman, Cheryl R.                 | 07/04/2024   | 45.90               |
|  | Pennsylvania Turnpike Commission |                      | TNPT - Parking & tolls             |  | ACH -<br>██████████ |
| jkeim  | 07/30/2024                       | Kleiman, Cheryl R.   | 0038 - Senator Lindsey M. Williams |  | 08/09/2024          |
| 07/03/2024 and 07/04/2024. Tolls. - Applies to Kleiman, Cheryl R.  |                                  |                      |                                    | 30062-23 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <a href="#"><u>242040280</u></a>   | Reconciled                       | Disbursement         | Williams, Lindsey M.               | 07/19/2024   | 38.79               |
|  | Narcisi Winery                   |                      | TRML - Legislative meals           |  | ACH -<br>██████████ |
| mwinters   | 07/22/2024                       | Winters, Megan E.    | 0038 - Senator Lindsey M. Williams |  | 08/06/2024          |
| Lunch with Chief of Staff and District Director. - Total expense of \$116.37 - \$38.79 Applies to Winters, Megan E.    |                                  |                      |                                    | 30062-24 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <a href="#"><u>242040280</u></a>   | Reconciled                       | Disbursement         | Williams, Lindsey M.               | 07/19/2024   | 38.79               |
|  | Narcisi Winery                   |                      | TRML - Legislative meals           |  | ACH -<br>██████████ |
| mwinters   | 07/22/2024                       | Williams, Lindsey M. | 0038 - Senator Lindsey M. Williams |  | 08/06/2024          |
| Lunch with Chief of Staff and District Director. - Total expense of \$116.37 - \$38.79 Applies to Williams, Lindsey M. |                                  |                      |                                    | 30062-24 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <a href="#"><u>242040280</u></a>   | Reconciled                       | Disbursement         | Williams, Lindsey M.               | 07/19/2024   | 38.79               |
|  | Narcisi Winery                   |                      | TRML - Legislative meals           |  | ACH -<br>██████████ |



| 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                                      |                     |
| mwinters   | 07/22/2024                | Muller, Grace K.   | 0038 - Senator Lindsey M. Williams |  | 08/06/2024          |
| Lunch with Chief of Staff and District Director. - Total expense of \$116.37 - \$38.79 Applies to Muller, Grace K. |                           |                    |                                    | 30062-24 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <a href="#"><u>241850023</u></a>   | Reconciled                | Disbursement       | Kleiman, Cheryl R.                 | 07/02/2024   | 28.68               |
|  | El Sol Mexican Restaurant |                    | TRML - Legislative meals           |  | ACH -<br>[REDACTED] |
| jkeim  | 07/03/2024                | Kleiman, Cheryl R. | 0038 - Senator Lindsey M. Williams |  | 07/16/2024          |
| 07/02/2024. Harrisburg. Dinner for while in session. - Applies to Kleiman, Cheryl R.                               |                           |                    |                                    | 30062-23 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <a href="#"><u>241850023</u></a>   | Reconciled                | Disbursement       | Kleiman, Cheryl R.                 | 07/01/2024   | 19.44               |
|  | Miyako Sushi              |                    | TRML - Legislative meals           |  | ACH -<br>[REDACTED] |
| jkeim  | 07/03/2024                | Kleiman, Cheryl R. | 0038 - Senator Lindsey M. Williams |  | 07/16/2024          |
| 07/01/2024. Harrisburg. Dinner for while in session. - Applies to Kleiman, Cheryl R.                               |                           |                    |                                    | 30062-23 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <a href="#"><u>241850023</u></a>   | Reconciled                | Disbursement       | Kleiman, Cheryl R.                 | 07/02/2024   | 134.31              |
|  | Crowne Plaza Harrisburg   |                    | TRLD - Lodging                     |  | ACH -<br>[REDACTED] |
| jkeim  | 07/03/2024                | Kleiman, Cheryl R. | 0038 - Senator Lindsey M. Williams |  | 07/16/2024          |
| 07/02/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.                                       |                           |                    |                                    | 30062-23 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <a href="#"><u>241850023</u></a>   | Reconciled                | Disbursement       | Kleiman, Cheryl R.                 | 07/01/2024   | 134.31              |
|  | Crowne Plaza Harrisburg   |                    | TRLD - Lodging                     |  | ACH -<br>[REDACTED] |
| jkeim  | 07/03/2024                | Kleiman, Cheryl R. | 0038 - Senator Lindsey M. Williams |  | 07/16/2024          |
| 07/01/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.                                       |                           |                    |                                    | 30062-23 Annual Expenses :<br>Williams, Lindsey M. |                     |
| <a href="#"><u>241840163</u></a>   | Reconciled                | Disbursement       | Winters, Megan E.                  | 07/01/2024   | 125.48              |

| 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                                      |  |
|   | Crowne Plaza Harrisburg |                   | TRLD - Lodging                     |  | ACH - <span style="background-color: black; color: black;">[REDACTED]</span> |
| jkeim   | 07/02/2024              | Winters, Megan E. | 0038 - Senator Lindsey M. Williams |  | 07/12/2024   |
| 07/01/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E. |                         |                   |                                    | 30062-23 Annual Expenses :<br>Williams, Lindsey M. |  |

For optimal browsing, please use the latest versions of Chrome, Edge, or Firefox.

Copyright ©2024, Legislative Data Processing Center  
 Contact the [Legislative Financial System](#)