



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 06/01/2020	End Date 06/30/2020
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 6 expense(s) = 779.70

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
201780156	Reconciled	Adjustment transaction	06/16/2020 06/26/2020	30.24
LW061120AC	iConstituent, LLC	Expenditure Adjustment Transaction	4319071101	
06/11/2020, SPC#4319071101 - Applies to Williams, Lindsey M. 30218-19			30721-19 CMPC : Williams, Lindsey M.	
201780156	Reconciled	Adjustment transaction	06/16/2020 06/26/2020	749.46
LW061120AC	iConstituent, LLC	Expenditure Adjustment Transaction	4319071101	
06/03/2020, SPC#4319071101 - Applies to Williams, Lindsey M. 30218-19			30721-19 CMPC : Williams, Lindsey M.	
201780153	Reconciled	Adjustment transaction	06/16/2020 06/26/2020	-30.24
LW061120AC	iConstituent, LLC	Expenditure Adjustment Transaction		
06/11/2020, SPC#4319071101 - Applies to Williams, Lindsey M. 30218-19			30721-19 CMPC : Williams, Lindsey M.	
201780153	Reconciled	Adjustment transaction	06/16/2020 06/26/2020	-749.46
LW061120AC	iConstituent, LLC	Expenditure Adjustment Transaction		
06/03/2020, SPC#4319071101 - Applies to Williams, Lindsey M. 30218-19			30721-19 CMPC : Williams, Lindsey M.	
201780150	Reconciled	Adjustment transaction	06/16/2020 06/26/2020	30.24
LW061120AC	iConstituent, LLC	Expenditure Adjustment Transaction		
06/11/2020, SPC#4319071101 - Applies to Williams, Lindsey M. 30721-19			30218-19 Caucus Operations-D : Community & Economic Development-D (38)	
201780150	Reconciled	Adjustment transaction	06/16/2020 06/26/2020	749.46
LW061120AC	iConstituent, LLC	Expenditure Adjustment Transaction		
06/03/2020, SPC#4319071101 - Applies to Williams, Lindsey M. 30721-19			30218-19 Caucus Operations-D : Community & Economic Development-D (38)	

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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 05/01/2020	End Date 05/31/2020
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 2 expense(s) = 107.65

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
201700376	In Process	Boyle, Rebecca R.	05/12/2020 06/26/2020	72.65
	No Vendor	MISC - Miscellaneous expenses		
Pennsylvania Association of Notaries Equipment Stamp - purple STGRD-COM-PUR \$30.95 Blue Notarial Journal \$24.00 Shipping and Handling \$12.95 Tax \$4.75 - Applies to Boyle, Rebecca R.			30062-19 Annual Expenses : Williams, Lindsey M.	
201280088	In Treasury	Boyle, Rebecca R.	05/05/2020 06/26/2020	35.00
107249323	Travelers Casualty & Surety Company PA	SRAS - Administrative services		
Notary Bond payment for period from 03/16/2020 to 03/16/2024 for Rebecca Boyle			30062-19 Annual Expenses : Williams, Lindsey M.	

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Expenses

Search Member Expenses

EXPENSES

*Authorized By 0038 - Williams, Lindsey M. (A)	Appropriation All	Expense Code All	Transaction ID All
Voucher Number 	Date Type All	Start Date 03/22/2020	End Date 05/01/2020
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 6 expense(s) = 9,526.72

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
201180135	Reconciled	Adjustment transaction	03/31/2020 04/27/2020	1,510.60
PAAC032420	iConstituent, LLC	Expenditure Adjustment Transaction	4319071101	
03/24/2020, SPC#4319071101 - Applies to Williams, Lindsey M. 30218-19			30721-19 CMPC : Williams, Lindsey M.	
201180134	Reconciled	Adjustment transaction	03/31/2020 04/27/2020	-568.95
PAAC032420	iConstituent, LLC	Expenditure Adjustment Transaction		
03/24/2020, SPC#4319071101 - Applies to Williams, Lindsey M.(partial) 30218-19			30721-19 CMPC : Williams, Lindsey M.	
201180132	Reconciled	Adjustment transaction	03/31/2020 04/27/2020	568.95
PAAC032420	iConstituent, LLC	Expenditure Adjustment Transaction		
03/24/2020, SPC#4319071101 - Applies to Williams, Lindsey M. (partial) 30721-19			30218-19 Caucus Operations-D : Community & Economic Development-D (38)	
200850092	Paid (03/31/2020)	Adjustment transaction	03/24/2020 03/25/2020	7,989.29
	Adjustment transaction	Adjustment Transaction		
02/24/2020-03/24/2020			30721-19 CMPC : Williams, Lindsey M.	
200850092	Paid (03/31/2020)	Adjustment transaction	03/24/2020 03/25/2020	19.13
	Adjustment transaction	Adjustment Transaction		
02/24/2020-03/24/2020 UPS			30721-19 CMPC : Williams, Lindsey M.	
200850092	Paid (03/31/2020)	Adjustment transaction	03/24/2020 03/25/2020	7.70
	Adjustment transaction	Adjustment Transaction		
02/24/2020-03/24/2020			30721-19 CMPC : Williams, Lindsey M.	

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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 03/01/2020	End Date 04/01/2020
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 10 expense(s) = 9,782.64

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
200920040	In Process	D.D.'s Catering	03/12/2020 04/01/2020	746.25
06979	D.D.'s Catering	SRMM - Meeting meals		
This is for breakfast at Senator Williams' Senior Resource Fair on March 12, 2020. The rate is \$8.95 per person for 75 people plus set-up fee.			30062-19 Annual Expenses : Williams, Lindsey M.	
200850092	Paid (03/31/2020)	Adjustment transaction	03/24/2020 03/25/2020	7,989.29
	Adjustment transaction	Adjustment Transaction		
02/24/2020-03/24/2020			30721-19 CMPC : Williams, Lindsey M.	
200850092	Paid (03/31/2020)	Adjustment transaction	03/24/2020 03/25/2020	19.13
	Adjustment transaction	Adjustment Transaction		
02/24/2020-03/24/2020 UPS			30721-19 CMPC : Williams, Lindsey M.	
200850092	Paid (03/31/2020)	Adjustment transaction	03/24/2020 03/25/2020	7.70
	Adjustment transaction	Adjustment Transaction		
02/24/2020-03/24/2020			30721-19 CMPC : Williams, Lindsey M.	
200710126	In Process	McCarthy-Johnson, Vanessa C.	03/11/2020 03/11/2020	13.68
	Postmaster of McKnight	SRMS - Mailing services		
Postage to mail oversized packages to constituents			30062-19 Annual Expenses : Williams, Lindsey M.	
200710125	In Process	Boyle, Rebecca R.	03/03/2020 03/11/2020	17.00
	ALCO Parking - Town Place Garage	TNPT - Parking & tolls		
Parking for Notary Seminar - Applies to Boyle, Rebecca R.			30062-19 Annual Expenses : Williams, Lindsey M.	
200710124	In Process	Winters, Megan E.	03/03/2020 03/11/2020	19.14
	The Home Depot	SRAS - Administrative services		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Legislative Purposes: 6 Keys for new district office located in Harrison Office.			30062-19 Annual Expenses : Williams, Lindsey M.	
200710123	In Process	A-1 Rental Inc.	03/11/2020 03/11/2020	200.00
68073	A-1 Rental Inc.	SRAS - Administrative services		
Legislative Purpose: Additional Chair and table rental for Senator Lindsey Williams' Senior Resource Fair on March 12,2020 (Delivery date 3/11 and pick-up date 3/12)			30062-19 Annual Expenses : Williams, Lindsey M.	
200690028	Paid (03/20/2020)	Bulldog Office Products, Inc.	03/05/2020 03/09/2020	4.71
1317563-1	Bulldog Office Products, Inc.	SPOF - Office supplies		
Office supplies			30062-19 Annual Expenses : Williams, Lindsey M.	
200690025	In Process	Bulldog Office Products, Inc.	03/04/2020 03/09/2020	765.74
1317563-0	Bulldog Office Products, Inc.	SPOF - Office supplies		
Office supplies for Sen. Williams' new Harrison office- 1826 Union Ave Natrona Heights, PA 15065.			30062-19 Annual Expenses : Williams, Lindsey M.	

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Expenses

Search Member Expenses

EXPENSES

*Authorized By 0038 - Williams, Lindsey M. (A)	Appropriation All	Expense Code All	Transaction ID All
Voucher Number 	Date Type All	Start Date 12/01/2018	End Date 03/04/2020
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 315 expense(s) = 51,985.41

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
200590157	In Process	Griffin, Ardath C.	02/28/2020 02/28/2020	105.91
	No Vendor	TNEM - Employee mileage		
Total roundtrip miles = 184.2. Travel from/to Capitol office and Montgomery County Intermediate Unit to attend meeting with superintendents regarding charter reform legislation. - Applies to Griffin, Ardath C.			30062-19 Annual Expenses : Williams, Lindsey M.	
200590156	In Process	Smith Custom Framing & Fine Art Gallery	02/14/2020 02/28/2020	187.58
9334	Smith Custom Framing & Fine Art Gallery	FAOE - Other Equipment		
Sen. L. Williams official document framing			30062-19 Annual Expenses : Williams, Lindsey M.	
200580067	In Process	Williams, Lindsey M.	02/02/2020 02/27/2020	119.88
	Crowne Plaza	TRLD - Lodging		ACH -
Overnight lodging prior to Session, Harrisburg			30062-19 Annual Expenses : Williams, Lindsey M.	
200570049	Paid (02/27/2020)	Adjustment transaction	02/20/2020 02/26/2020	250.00
	Adjustment transaction	Adjustment Transaction		
01/31/2020, 02/14/2020, 02/20/2020 5000 McKnight Road, Suite 405, Pittsburgh			30721-19 CMPC : Williams, Lindsey M.	
200570049	Paid (02/27/2020)	Adjustment transaction	02/23/2020 02/26/2020	19.87
	Adjustment transaction	Adjustment Transaction		
01/23/2020-02/23/2020 UPS			30721-19 CMPC : Williams, Lindsey M.	
200570049	Paid (02/27/2020)	Adjustment transaction	02/23/2020 02/26/2020	6.30
	Adjustment transaction	Adjustment Transaction		
01/23/2020-02/23/2020			30721-19 CMPC : Williams, Lindsey M.	
200500246	In Process	Williams, Lindsey M.	10/28/2019 02/19/2020	629.45

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
	No Vendor	TNMM - Member mileage		ACH - [REDACTED]
Travel 10/1/19 -10/28/19. Miles = 1094.7			30060-19 Incidental Expenses : Williams, Lindsey M.	
<u>200500198</u>	In Process	A-1 Rental	02/14/2020 02/19/2020	321.00
68003	A-1 Rental	SRAS - Administrative services		
Table rentals for Senator Williams' Senior Fair on 03/12/2020 (rental dates are 03/11/2020 - 03/12/2020). 30 tables and 60 chairs rented.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>200490054</u>	In Process	Bulldog Office Products, Inc.	02/13/2020 02/27/2020	62.59
1310569-1	Bulldog Office Products, Inc.	SPOF - Office supplies		
Office supplies			30218-19 Caucus Operations-D : Community & Economic Development-D (38)	
<u>200490052</u>	Paid (03/04/2020)	Bulldog Office Products, Inc.	02/12/2020 02/18/2020	61.43
1310569-0	Bulldog Office Products, Inc.	SPOF - Office supplies		
Office supplies			30218-19 Caucus Operations-D : Community & Economic Development-D (38)	
<u>200440134</u>	In Process	Muller, Grace K.	01/21/2020 02/13/2020	19.55
	No Vendor	TNEM - Employee mileage		ACH - [REDACTED]
District office (5000 McKnight Road, Pittsburgh) to Springdale Borough Building (325 School Street, Springdale, PA) to attend Springdale Borough Meeting - 20 Miles Springdale Borough Building (325 School Street, Springdale, PA) to [REDACTED] (A) to return from Springdale Borough Meeting - 13.7 miles - Applies to Muller, Grace K.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>200410222</u>	In Process	Williams, Lindsey M.	02/05/2020 02/27/2020	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-19 Incidental Expenses : Williams, Lindsey M.	
<u>200410222</u>	In Process	Williams, Lindsey M.	02/04/2020 02/27/2020	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-19 Incidental Expenses : Williams, Lindsey M.	
<u>200410222</u>	In Process	Williams, Lindsey M.	02/03/2020 02/27/2020	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-19 Incidental Expenses : Williams, Lindsey M.	
<u>200410220</u>	Paid (02/24/2020)	Williams, Lindsey M.	01/28/2020 02/10/2020	104.34
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-19 Incidental Expenses : Williams, Lindsey M.	
<u>200410220</u>	Paid (02/24/2020)	Williams, Lindsey M.	01/27/2020 02/10/2020	104.34
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-19 Incidental Expenses : Williams, Lindsey M.	

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>200370366</u>	Reconciled	Adjustment transaction	02/06/2020 02/06/2020	31.62
	Adjustment transaction	Expenditure Adjustment Transaction		
order 59478 from 30062-19			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>200290278</u>	Paid (03/03/2020)	McCarthy-Johnson, Vanessa C.	01/22/2020 02/13/2020	15.20
	Postmaster of McKnight	SRMS - Mailing services		
Mail large, oversized packages to constituent			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>200290275</u>	Paid (02/18/2020)	Winters, Megan E.	01/10/2020 01/29/2020	108.40
	Donut Connection	SPCN - Consumable supplies		ACH -
Legislative Purpose: Breakfast for participants - DCED Roundtable, 45 participants			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>200280090</u>	Paid (01/28/2020)	Adjustment transaction	01/22/2020 01/28/2020	176.93
	Adjustment transaction	Adjustment Transaction		
12/19/2019-01/22/2020 651 pieces			30721-19 CMPC : Williams, Lindsey M.	
<u>200280090</u>	Paid (01/28/2020)	Adjustment transaction	01/07/2020 01/28/2020	100.00
	Adjustment transaction	Adjustment Transaction		
5000 McKnight Road, Suite 405, Pittsburgh			30721-19 CMPC : Williams, Lindsey M.	
<u>200280090</u>	Paid (01/28/2020)	Adjustment transaction	01/22/2020 01/28/2020	3.83
	Adjustment transaction	Adjustment Transaction		
12/19/2019-01/22/2020 UPS			30721-19 CMPC : Williams, Lindsey M.	
<u>200280090</u>	Paid (01/28/2020)	Adjustment transaction	01/22/2020 01/28/2020	5.30
	Adjustment transaction	Adjustment Transaction		
12/19/2019-01/22/2020			30721-19 CMPC : Williams, Lindsey M.	
<u>200270109</u>	In Process	Bulldog Office Products, Inc.	09/26/2019 01/27/2020	268.11
1260517-0	Bulldog Office Products, Inc.	SPOF - Office supplies		
Office Supplies			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>200270098</u>	Paid (02/27/2020)	Bulldog Office Products, Inc.	01/22/2020 02/11/2020	190.73
1302315-0	Bulldog Office Products, Inc.	SPOF - Office supplies		
Office Supplies			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>200270095</u>	Paid (02/10/2020)	Bulldog Office Products, Inc.	01/23/2020 01/27/2020	8.47
1302891-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003832763
Office Supplies			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>200160206</u>	Paid (02/05/2020)	Bulldog Office Products, Inc.	01/09/2020 01/16/2020	22.16
1297292-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003824856
Office Supplies. Card tent used for district office events; literature information, vendor information, or office information			30062-19 Annual Expenses : Williams, Lindsey M.	

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
200070059	Paid (02/06/2020)	Bulldog Office Products, Inc.	11/21/2019 01/24/2020	137.89
1281664-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003826778
Office Supplies			30062-19 Annual Expenses : Williams, Lindsey M.	
200020154	Paid (02/07/2020)	Griffin, Ardath C.	01/01/2020 01/24/2020	121.33
	Senate of Pennsylvania	TNEM - Employee mileage		C - 3003830123
211 miles Pittsburgh - Harrisburg, Travel back to Main Capitol after meetings with senator and staff members regarding 2020 legislative priorities in the district office. Return trip delayed due to holiday break. - Applies to Griffin, Ardath C.			30062-19 Annual Expenses : Williams, Lindsey M.	
200020154	Paid (02/07/2020)	Griffin, Ardath C.	12/20/2019 01/24/2020	122.38
	Senate of Pennsylvania	TNEM - Employee mileage		C - 3003830123
211 miles Harrisburg - Pittsburgh, Employee travel to District office for meeting w/ Member and Chief of Staff to discuss 2020 legislative priorities, an all staff meeting, and phone conferences with other chief of staffs regarding upcoming legislation. - Applies to Griffin, Ardath C.			30062-19 Annual Expenses : Williams, Lindsey M.	
193570048	Paid (12/27/2019)	Adjustment transaction	12/18/2019 12/23/2019	5.04
	Adjustment transaction	Adjustment Transaction		
11/22/2019-12/18/2019 UPS			30721-19 CMPC : Williams, Lindsey M.	
193570048	Paid (12/27/2019)	Adjustment transaction	12/18/2019 12/23/2019	1.00
	Adjustment transaction	Adjustment Transaction		
11/22/2019-12/18/2019			30721-19 CMPC : Williams, Lindsey M.	
193540288	Paid (01/22/2020)	The Kingsley Association	12/18/2019 12/20/2019	337.50
55	The Kingsley Association	SRAS - Administrative services		C - 3003794507
06/05/2020 Rental of Community Room for educational event for seniors on financial scams			30062-19 Annual Expenses : Williams, Lindsey M.	
193530255	Reconciled	Adjustment transaction	12/04/2019 12/19/2019	251.66
LW112119AC	IConstituent, LLC	Expenditure Adjustment Transaction	4319071101	
11/21/2019, SPC#4319071101 - Applies to Williams, Lindsey M. 30218-19			30721-19 CMPC : Williams, Lindsey M.	
193530255	Reconciled	Adjustment transaction	12/04/2019 12/19/2019	196.72
LW112119AC	IConstituent, LLC	Expenditure Adjustment Transaction	4319071101	
11/14/2019, SPC#4319071101- Applies to Williams, Lindsey M. 30218-19			30721-19 CMPC : Williams, Lindsey M.	
193510224	Paid (01/27/2020)	Winters, Megan E.	12/09/2019 01/10/2020	22.25
	Office Depot	SPOF - Office supplies		ACH - [REDACTED]
Tent Cards - Office Supplies			30062-19 Annual Expenses : Williams, Lindsey M.	
193510046	Reconciled	Adjustment transaction	12/17/2019 12/17/2019	-213.15
	Adjustment transaction	Expenditure Adjustment Transaction		
30062-18			30062-19 Annual Expenses : Williams, Lindsey M.	
193510046	Reconciled	Adjustment transaction	12/17/2019 12/17/2019	213.15

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Adjustment transaction		Expenditure Adjustment Transaction		
30062-19			30062-18 Annual Expenses : Williams, Lindsey M.	
193500198	Paid (12/31/2019)	Bulldog Office Products, Inc.	12/09/2019 12/16/2019	42.21
1287326-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003757713
Office Supplies			30062-19 Annual Expenses : Williams, Lindsey M.	
193390183	Paid (01/10/2020)	Muller, Grace K.	11/07/2019 12/17/2019	6.00
	Station Square Parking Garage	TNPT - Parking & tolls		ACH -
Parking for legislative event about health insurance on 11/07/2019 at Sheraton Hotel at Station Square. Roundtable discussion on the Behavioral Healthchoices Program - Applies to Muller, Grace K.			30062-19 Annual Expenses : Williams, Lindsey M.	
193390183	Paid (01/10/2020)	Muller, Grace K.	11/21/2019 12/17/2019	6.00
	Smithfield Liberty Parking	TNPT - Parking & tolls		ACH -
Parking for event: Salk Health Activist Fellowship on 11/21/2019 - represented Senator Williams for the pitches part of the event at the QIT Center, 650 Smithfield Street, Street 2600 - Applies to Muller, Grace K.			30062-19 Annual Expenses : Williams, Lindsey M.	
193390169	In Process	Pennsylvania Resources Council	11/16/2019 12/05/2019	1,000.00
GC-43-19	Pennsylvania Resources Council	SRAS - Administrative services		
11/16/19 Glass Recycling Event held for constituents in district - District glass collection event at Kiwanis Park, 1 Meyer Road, Glenshaw, PA 15116			30062-19 Annual Expenses : Williams, Lindsey M.	
193390152	Paid (01/10/2020)	Muller, Grace K.	11/25/2019 12/12/2019	12.30
	Senate of Pennsylvania	TNEM - Employee mileage		ACH -
Total Round trip mileage 21.2 miles (\$0.58 per miles), 5000 McKnight Rd, Pgh, PA 15237 to 9955 Grubbs Rd, Wexford, PA 15090 Attend McCandless Township meeting to answer questions if they had any for the Senator (left from the office) - 5 miles 9955 Grubbs Rd, Wexford, PA 15090 to [REDACTED] return home from Pine Township meeting - 16.2 miles - Applies to Muller, Grace K.			30062-19 Annual Expenses : Williams, Lindsey M.	
193390152	Paid (01/10/2020)	Muller, Grace K.	11/19/2019 12/12/2019	19.55
	Senate of Pennsylvania	TNEM - Employee mileage		ACH -
Total Round trip mileage 33.7 miles (\$0.58 per miles), 5000 McKnight Rd, Pgh, PA 15237 to 325 School St, Springdale 15144 Attend Springdale Borough meeting to answer questions if they had any for the Senator (left from the office) - 20 miles 325 School St, Springdale 15144 to [REDACTED] return home from Springdale Borough meeting - 13.7 miles - Applies to Muller, Grace K.			30062-19 Annual Expenses : Williams, Lindsey M.	
193390152	Paid (01/10/2020)	Muller, Grace K.	11/14/2019 12/12/2019	17.75
	Senate of Pennsylvania	TNEM - Employee mileage		ACH -
Total Round trip mileage 30.6 miles (\$0.58 per miles), [REDACTED] - 4015 Dickey Road, Gibsonia, PA 15044 mobile office hours at Northern Tier Library 15.3 miles 4015 Dickey Road, Gibsonia, PA 15044 - [REDACTED] return from mobile office hours at Northern Tier Library - 15.3 miles - Applies to Muller, Grace K.			30062-19 Annual Expenses : Williams, Lindsey M.	
193390152	Paid (01/10/2020)	Muller, Grace K.	11/04/2019 12/12/2019	20.65
	Senate of Pennsylvania	TNEM - Employee mileage		ACH -
Total Round trip mileage 35.6 miles (\$0.58 per miles), 5000 McKnight Rd, Pgh, PA 15237 to 100 Pine Park Dr Wexford, PA 15090 Attend Pine Township Board of Supervisors meeting to answer questions if they had any for the Senator (left from the office) - 10.8 miles 100 Pine Park Dr Wexford, PA 15090 to [REDACTED] return home from Pine Township meeting - 24.8 miles - Applies to Muller, Grace K.			30062-19 Annual Expenses : Williams, Lindsey M.	
193390152	Paid (01/10/2020)	Muller, Grace K.	11/07/2019 12/12/2019	17.75
	Senate of Pennsylvania	TNEM - Employee mileage		ACH -

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Total Round trip mileage 30.6 miles (\$0.58 per miles), [REDACTED] - 4015 Dickey Road, Gibsonia, PA 15044 mobile office hours at Northern Tier Library 15.3 miles 4015 Dickey Road, Gibsonia, PA 15044 - [REDACTED] return from mobile office hours at Northern Tier Library - 15.3 miles - Applies to Muller, Grace K.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>193390117</u>	Paid (01/30/2020)	Boyle, Rebecca R.	09/26/2019 01/10/2020	120.64
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
208 miles x .58, Capitol Building, Harrisburg to [REDACTED] Pittsburgh return from CommCon training with additional staff members, Jess Semler and Vanessa McCarthy-Johnson (attended LFS training with Chief Clerk's Office) - Applies to Boyle, Rebecca R.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>193390117</u>	Paid (01/30/2020)	Boyle, Rebecca R.	09/26/2019 01/10/2020	120.64
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
208 miles x .58, [REDACTED] Pittsburgh - Capitol Building, Harrisburg, to attend CommCon training with additional staff member, Jess Semler and Vanessa McCarthy-Johnson (attended LFS training with Chief Clerk's Office) - Applies to Boyle, Rebecca R.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>193390117</u>	Paid (01/30/2020)	Boyle, Rebecca R.	09/26/2019 01/10/2020	22.50
	Park Harrisburg	TNPT - Parking & tolls		ACH - [REDACTED]
Parking for all day CommCon training in Harrisburg - Applies to Boyle, Rebecca R.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>193390117</u>	Paid (01/30/2020)	Boyle, Rebecca R.	09/11/2019 01/10/2020	14.00
	Manor Parking Garage	TNPT - Parking & tolls		ACH - [REDACTED]
Parking for Public Sector OSHA - Press Conference Parking - Applies to Boyle, Rebecca R.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>193290262</u>	Paid (12/13/2019)	Williams, Lindsey M.	11/20/2019 11/25/2019	122.96
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-19 Incidental Expenses : Williams, Lindsey M.	
<u>193290262</u>	Paid (12/13/2019)	Williams, Lindsey M.	11/19/2019 11/25/2019	122.96
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-19 Incidental Expenses : Williams, Lindsey M.	
<u>193290262</u>	Paid (12/13/2019)	Williams, Lindsey M.	11/18/2019 11/25/2019	122.96
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-19 Incidental Expenses : Williams, Lindsey M.	
<u>193290062</u>	Paid (11/26/2019)	Adjustment transaction	11/21/2019 11/25/2019	1,949.29
	Adjustment transaction	Adjustment Transaction		
10/25/2019-11/21/2019 9,856 pieces			30721-19 CMPC : Williams, Lindsey M.	
<u>193290062</u>	Paid (11/26/2019)	Adjustment transaction	11/19/2019 11/25/2019	100.00
	Adjustment transaction	Adjustment Transaction		
5000 McKnight Road Suite 405, Pittsburgh			30721-19 CMPC : Williams, Lindsey M.	
<u>193290062</u>	Paid (11/26/2019)	Adjustment transaction	11/21/2019 11/25/2019	32.09

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
	Adjustment transaction	Adjustment Transaction		
10/25/2019-11/21/2019	UPS		30721-19 CMPC : Williams, Lindsey M.	
<u>193290062</u>	Paid (11/26/2019)	Adjustment transaction	11/21/2019 11/25/2019	0.50
	Adjustment transaction	Adjustment Transaction		
10/25/2019-11/21/2019			30721-19 CMPC : Williams, Lindsey M.	
<u>193220398</u>	Paid (12/11/2019)	Bulldog Office Products, Inc.	10/04/2019 11/25/2019	80.71
1263430-0	Bulldog Office Products, Inc.	FAOE - Other Equipment		C - 3003721985
Trimmer was purchased to cut paper, event flyers, and invites printed in the Pittsburgh office used for constituent services.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>193220398</u>	Paid (12/11/2019)	Bulldog Office Products, Inc.	10/04/2019 11/25/2019	21.61
1263430-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003721985
Office supplies			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>193220394</u>	Paid (01/10/2020)	Boyle, Rebecca R.	08/28/2019 12/12/2019	25.00
	Borough of Millvale	SRAS - Administrative services		ACH - [REDACTED]
Vendor fee for Millvale Days, 09/12/2019, 09/13/2019, 09/14/2019, to distribute Senator William's office information on upcoming office events			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>193170890</u>	Paid (01/10/2020)	West View Volunteer Fire Dept	11/07/2019 12/06/2019	200.00
	West View Volunteer Fire Dept	SRAS - Administrative services		C - 3003777178
Banquet Hall rental for Affordable Care Act Insurance Enrollment Event to be held on 11/26/2019 to help constituents navigate ACA enrollment			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>193170886</u>	Paid (12/20/2019)	Morden, Ryan R.	10/10/2019 11/25/2019	255.78
12339948	Panera Bread	SPCN - Consumable supplies		C - 3003739960
Coffee and Bagels for EMS Legislative Roundtable - to discuss issues related to ambulance and paramedic services; 35 attendees; reimbursement to Ryan Morden			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>193160187</u>	Paid (11/27/2019)	Williams, Lindsey M.	10/27/2019 11/12/2019	25.07
	Crowne Plaza	TRML - Legislative meals		ACH - [REDACTED]
Legislative Meal, Prior to Session, Harrisburg.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>193160037</u>	Paid (11/27/2019)	Williams, Lindsey M.	10/29/2019 11/12/2019	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-19 Incidental Expenses : Williams, Lindsey M.	
<u>193160037</u>	Paid (11/27/2019)	Williams, Lindsey M.	10/28/2019 11/12/2019	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-19 Incidental Expenses : Williams, Lindsey M.	
<u>193160037</u>	Paid (11/27/2019)	Williams, Lindsey M.	10/27/2019 11/12/2019	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Session, Harrisburg			30060-19 Incidental Expenses : Williams, Lindsey M.	
<u>193120316</u>	Paid (12/04/2019)	Muller, Grace K.	10/02/2019 11/18/2019	17.74
	No Vendor	TNEM - Employee mileage		ACH - [REDACTED]
[REDACTED] - 4015 Dickey Road, Gibsonia, PA 15044 - mobile office hours at Northern Tier Library - 15.3 miles 4015 Dickey Road, Gibsonia, PA 15044 - [REDACTED] - return from mobile office hours at Northern Tier Library - 15.3 miles total Round trip mileage 30.6 miles (\$0.58 per miles) - Applies to Muller, Grace K.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>193030155</u>	Paid (12/05/2019)	Winters, Megan E.	10/29/2019 11/19/2019	39.47
113-7292690-4845807	Amazon	SPOF - Office supplies		ACH - [REDACTED]
Office supplies for Capitol office			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>193030155</u>	Paid (12/05/2019)	Winters, Megan E.	10/29/2019 11/19/2019	83.74
113-7292690-4845807	Amazon	FAOE - Other Equipment		ACH - [REDACTED]
Keurig coffee maker, Capitol office			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>193010121</u>	Paid (12/04/2019)	Bulldog Office Products, Inc.	10/18/2019 11/18/2019	114.87
1268963-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003708676
Office supplies			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>193010070</u>	Paid (10/28/2019)	Adjustment transaction	10/17/2019 10/28/2019	100.00
	Adjustment transaction	Adjustment Transaction		
5000 McKnight Road, Suite 405, Pittsburgh			30721-19 CMPC : Williams, Lindsey M.	
<u>193010070</u>	Paid (10/28/2019)	Adjustment transaction	10/24/2019 10/28/2019	4.02
	Adjustment transaction	Adjustment Transaction		
09/24/2019-10/24/2019 UPS			30721-19 CMPC : Williams, Lindsey M.	
<u>193010070</u>	Paid (10/28/2019)	Adjustment transaction	10/24/2019 10/28/2019	2.80
	Adjustment transaction	Adjustment Transaction		
09/24/2019-10/24/2019			30721-19 CMPC : Williams, Lindsey M.	
<u>193010013</u>	Reconciled	Adjustment transaction	09/30/2019 10/28/2019	347.13
LW092419AC	iConstituent, LLC	Expenditure Adjustment Transaction	4319071101	
09/23/2019, SPC#4319071101 - Applies to Williams, Lindsey M. 30218-19			30721-19 CMPC : Williams, Lindsey M.	
<u>192950156</u>	Paid (12/20/2019)	Muller, Grace K.	09/17/2019 11/25/2019	18.90
	No Vendor	TNEM - Employee mileage		ACH - [REDACTED]
5000 McKnight Road, Pittsburgh, PA 15237 - 325 School St, Springdale, PA 15144 - attend Springdale Borough meeting - 18.9 miles; 325 School St, Springdale, PA 15144 - [REDACTED] - return Springdale Borough meeting - 13.7 miles; Total Round trip mileage 32.60 miles (\$0.58 per mile) - Applies to Muller, Grace K.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192950156</u>	Paid (12/20/2019)	Muller, Grace K.	09/16/2019 11/25/2019	28.76
	No Vendor	TNEM - Employee mileage		ACH - [REDACTED]

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
		- 100 Pine Park Dr., Wexford, PA 15090 - attend Pine Township Council meeting - 24.8 miles; 100 Pine Park Dr., Wexford, PA 15090 - return Pine Township Council meeting - 24.8 miles; Total Round trip mileage 49.60 (\$0.58 per mile) - Applies to Muller, Grace K.	30062-19 Annual Expenses : Williams, Lindsey M.	
192950156	Paid (12/20/2019)	Muller, Grace K.	09/14/2019 11/25/2019	18.61
	No Vendor	TNEM - Employee mileage		ACH -
		- 9955 Grubbs Rd., Wexford 15090: McCandless Community Day - 15.9 miles; 9955 Grubbs Rd, Wexford 15090 - return from McCandless Community Day -16.2 miles; Legislative purpose: tabling to provide constituents information on what services the office can provide to them Total round trip mileage: 32.10 (\$0.58 per mile) - Applies to Muller, Grace K.	30062-19 Annual Expenses : Williams, Lindsey M.	
192950156	Paid (12/20/2019)	Muller, Grace K.	09/03/2019 11/25/2019	20.12
	No Vendor	TNEM - Employee mileage		ACH -
		- 318 E. 2nd Ave., Tarentum, PA 15084 - attend Tarentum Borough Council meeting - 17 miles; 318 E. 2nd Ave., Tarentum, PA 15084 - return, Tarentum Borough Council meeting - 17.7 miles; Total round trip mileage 34.7 (\$0.58 per mile) - Applies to Muller, Grace K.	30062-19 Annual Expenses : Williams, Lindsey M.	
192950156	Paid (12/20/2019)	Muller, Grace K.	09/05/2019 11/25/2019	17.74
	No Vendor	TNEM - Employee mileage		ACH -
		- 4015 Dickey Road, Gibsonia, PA 15044 - Mobile office hours at Northern Tier Library 15.3 miles; 4015 Dickey Road, Gibsonia, PA 15044 - return, Mobile office hours at Northern Tier Library 15.3 miles; Total of 30.6 miles round trip(\$0.58 per mile) - Applies to Muller, Grace K.	30062-19 Annual Expenses : Williams, Lindsey M.	
192950137	Paid (11/06/2019)	Miller, Germaine M.	10/19/2019 10/25/2019	10.28
	Popeye's	TRML - Legislative meals		ACH -
		Pittsburgh: Legislative purpose: Attend Community Resource Fair hosted by Sen. Williams, bring literature for resource table, discuss legislative resources accessible in Capitol office w/ constituents & state vendors, assist with break-down of venue. Attend staff retreat to discuss district events, policy/legislative initiatives for 2019-2020. - Applies to Miller, Germaine M.	30062-19 Annual Expenses : Williams, Lindsey M.	
192950137	Paid (11/06/2019)	Miller, Germaine M.	10/18/2019 10/25/2019	23.10
	LongHorn Steakhouse	TRML - Legislative meals		ACH -
		Pittsburgh. Legislative purpose: Attend Community Resource Fair hosted by Sen. Williams, bring literature for resource table, discuss legislative resources accessible in Capitol office w/ constituents & state vendors, assist with break-down of venue. Attend staff retreat to discuss district events, policy/legislative initiatives for 2019-2020. - Applies to Miller, Germaine M.	30062-19 Annual Expenses : Williams, Lindsey M.	
192950137	Paid (11/06/2019)	Miller, Germaine M.	10/17/2019 10/25/2019	29.86
	The Cheesecake Factory	TRML - Legislative meals		ACH -
		Pittsburgh. Legislative purpose: Attend Community Resource Fair hosted by Sen. Williams, bring literature for resource table, discuss legislative resources accessible in Capitol office w/ constituents & state vendors, assist with break-down of venue. Attend staff retreat to discuss district events, policy/legislative initiatives for 2019-2020. - Applies to Miller, Germaine M.	30062-19 Annual Expenses : Williams, Lindsey M.	
192950137	Paid (11/06/2019)	Miller, Germaine M.	10/19/2019 10/25/2019	267.61
	Senate of Pennsylvania	TNEM - Employee mileage		ACH -
		10/17/2019-10/19/2019. Total miles =461.4 Pittsburgh. Legislative purpose: Attend Community Resource Fair hosted by Sen. Williams, bring literature for resource table, discuss legislative resources accessible in Capitol office w/ constituents & state vendors, assist with break-down of venue. Attend staff retreat to discuss district events, policy/legislative initiatives for 2019-2020. - Applies to Miller, Germaine M.	30062-19 Annual Expenses : Williams, Lindsey M.	
192950124	Paid (11/06/2019)	Miller, Germaine M.	10/18/2019 10/25/2019	139.71
	Home 2 Suites by Hilton	TRLD - Lodging		ACH -

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Pittsburgh. Attend Community Resource Fair hosted by Sen. Williams, bring necessary literature for resource table, discuss legislative resources accessible in Capitol office with constituents and state vendors, also assist with break-down of venue. Also attend staff meeting in district office to discuss district events and policy/legislative initiatives for 2019-2020. - Applies to Williams, Lindsey M.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192950124</u>	Paid (11/06/2019)	Miller, Germaine M.	10/19/2019 10/25/2019	27.70
	No Vendor	TNPT - Parking & tolls		ACH - [REDACTED]
Employee tolls to Harrisburg from district in Pittsburgh. Legislative purpose: Attend Community Resource Fair hosted by Sen. Williams, bring literature for resource table, discuss legislative resources accessible in Capitol office w/ constituents & state vendors, assist with break-down of venue. Attend staff meeting to discuss district events, policy/legislative initiatives for 2019-2020 - Applies to Miller, Germaine M.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192950124</u>	Paid (11/06/2019)	Miller, Germaine M.	10/17/2019 10/25/2019	30.80
	No Vendor	TNPT - Parking & tolls		ACH - [REDACTED]
Employee tolls from Harrisburg to district in Pittsburgh. Legislative purpose: Attend Community Resource Fair hosted by Sen. Williams, bring literature for resource table, discuss legislative resources accessible in Capitol office w/ constituents & state vendors, assist with break-down of venue. Attend staff meeting to discuss district events, policy/legislative initiatives for 2019-2020. - Applies to Miller, Germaine M.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192950124</u>	Paid (11/06/2019)	Miller, Germaine M.	10/17/2019 10/25/2019	139.71
	Home 2 Suites by Hilton	TRLD - Lodging		ACH - [REDACTED]
Pittsburgh. Attend Community Resource Fair hosted by Sen. Williams, bring necessary literature for resource table, discuss legislative resources accessible in Capitol office with constituents and state vendors, also assist with break-down of venue. Also attend staff meeting in district office to discuss district events and policy/legislative initiatives for 2019-2020. - Applies to Miller, Germaine M.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192940077</u>	Paid (11/06/2019)	Winters, Megan E.	10/18/2019 10/24/2019	20.06
	Mad Mex	TRML - Legislative meals		ACH - [REDACTED]
Catering for staff meeting. - Total expense of \$180.50 - \$20.06 Applies to Miller, Germaine M.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192940077</u>	Paid (11/06/2019)	Winters, Megan E.	10/18/2019 10/24/2019	20.05
	Mad Mex	TRML - Legislative meals		ACH - [REDACTED]
Catering for staff meeting. - Total expense of \$180.50 - \$20.05 Applies to Morden, Ryan R.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192940077</u>	Paid (11/06/2019)	Winters, Megan E.	10/18/2019 10/24/2019	20.06
	Mad Mex	TRML - Legislative meals		ACH - [REDACTED]
Catering for staff meeting. - Total expense of \$180.50 - \$20.06 Applies to Fratangelo, Caiden S.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192940077</u>	Paid (11/06/2019)	Winters, Megan E.	10/18/2019 10/24/2019	20.05
	Mad Mex	TRML - Legislative meals		ACH - [REDACTED]
Catering for staff meeting. - Total expense of \$180.50 - \$20.05 Applies to Griffin, Ardath C.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192940077</u>	Paid (11/06/2019)	Winters, Megan E.	10/18/2019 10/24/2019	20.06
	Mad Mex	TRML - Legislative meals		ACH - [REDACTED]
Catering for staff meeting. - Total expense of \$180.50 - \$20.06 Applies to Boyle, Rebecca R.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192940077</u>	Paid (11/06/2019)	Winters, Megan E.	10/18/2019 10/24/2019	20.05
	Mad Mex	TRML - Legislative meals		ACH - [REDACTED]

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Catering for staff meeting. - Total expense of \$180.50 - \$20.05 Applies to Semler, Jessica S.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192940077</u>	Paid (11/06/2019)	Winters, Megan E.	10/18/2019 10/24/2019	20.06
	Mad Mex	TRML - Legislative meals		ACH - [REDACTED]
Catering for staff meeting. - Total expense of \$180.50 - \$20.06 Applies to Winters, Megan E.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192940077</u>	Paid (11/06/2019)	Winters, Megan E.	10/18/2019 10/24/2019	20.05
	Mad Mex	TRML - Legislative meals		ACH - [REDACTED]
Catering for staff meeting. - Total expense of \$180.50 - \$20.05 Applies to Muller, Grace K.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192940077</u>	Paid (11/06/2019)	Winters, Megan E.	10/18/2019 10/24/2019	20.06
	Mad Mex	TRML - Legislative meals		ACH - [REDACTED]
Catering for staff meeting. - Total expense of \$180.50 - \$20.06 Applies to Williams, Lindsey M.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192940014</u>	Paid (11/06/2019)	Griffin, Ardath C.	10/18/2019 10/24/2019	38.60
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		C - 3003650670
Tolls for roundtrip travel to/from Harrisburg office and Pittsburgh district office for staff meeting to discuss district events and policy/legislative initiatives. - Applies to Griffin, Ardath C.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192940011</u>	Paid (11/06/2019)	Griffin, Ardath C.	10/18/2019 10/24/2019	244.76
	Senate of Pennsylvania	TNEM - Employee mileage		C - 3003650670
Total roundtrip miles =422. Travel to/from Harrisburg office = Pittsburgh district office for staff meeting to discuss upcoming district events and policy/legislative initiatives. - Applies to Griffin, Ardath C.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192890241</u>	Reconciled	Adjustment transaction	10/16/2019 10/16/2019	16.00
	Adjustment transaction	Expenditure Adjustment Transaction		
order 58607 from 30062-19			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192810221</u>	Paid (10/29/2019)	Williams, Lindsey M.	08/30/2019 10/16/2019	583.94
	Senate of Pennsylvania	TNMM - Member mileage		ACH - [REDACTED]
Travel 08/01/2019-08/30/2019. Total Miles = 1006.8			30060-19 Incidental Expenses : Williams, Lindsey M.	
<u>192730028</u>	Reconciled	Adjustment transaction	09/30/2019 09/30/2019	16.34
	Adjustment transaction	Expenditure Adjustment Transaction		
order 58510 from 30062-19			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192690179</u>	Paid (09/28/2019)	Adjustment transaction	09/23/2019 09/26/2019	5.75
	Adjustment transaction	Adjustment Transaction		
08/26/219-09/23/2019			30721-19 CMPC : Williams, Lindsey M.	
<u>192690179</u>	Paid (09/28/2019)	Adjustment transaction	09/23/2019 09/26/2019	27.56
	Adjustment transaction	Adjustment Transaction		
08/26/219-09/23/2019 UPS			30721-19 CMPC : Williams, Lindsey M.	

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>192690179</u>	Paid (09/28/2019)	Adjustment transaction	09/23/2019 09/26/2019	3,218.96
	Adjustment transaction	Adjustment Transaction		
08/26/219-09/23/2019 15,670 pieces			30721-19 CMPC : Williams, Lindsey M.	
<u>192690147</u>	Paid (10/08/2019)	Williams, Lindsey M.	09/24/2019 09/26/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-19 Incidental Expenses : Williams, Lindsey M.	
<u>192690147</u>	Paid (10/08/2019)	Williams, Lindsey M.	09/23/2019 09/26/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-19 Incidental Expenses : Williams, Lindsey M.	
<u>192690102</u>	Reconciled	Adjustment transaction	08/23/2019 09/26/2019	3,520.00
PATF081419	iConstituent, LLC	Expenditure Adjustment Transaction	4319071101	
08/14/2019, SPC#4319071101 - Applies to Williams, Lindsey M. 30218-19			30721-19 CMPC : Williams, Lindsey M.	
<u>192670053</u>	Paid (10/08/2019)	Bulldog Office Products, Inc.	09/19/2019 09/26/2019	207.82
1258108-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003584644
Misc. office supplies			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>192600048</u>	Paid (11/01/2019)	Winters, Megan E.	08/14/2019 10/21/2019	141.98
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
244.8 miles, 5000 McKnight Road Pittsburgh = Everett Area High School, 1 Renaissance Circle Everett, PA - Applies to Winters, Megan E.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192600048</u>	Paid (11/01/2019)	Winters, Megan E.	08/28/2019 10/21/2019	1.00
	ParkMobile	TNPT - Parking & tolls		ACH - [REDACTED]
Parking for staffing Senator Williams at press conference. - Applies to Winters, Megan E.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192600048</u>	Paid (11/01/2019)	Winters, Megan E.	08/28/2019 10/21/2019	5.08
	ParkMobile	TNPT - Parking & tolls		ACH - [REDACTED]
Parking for staffing Senator Williams at press conference - Applies to Winters, Megan E.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192600048</u>	Paid (11/01/2019)	Winters, Megan E.	09/03/2019 10/21/2019	1.08
	ParkMobile	TNPT - Parking & tolls		ACH - [REDACTED]
Parking for meeting representing Senator Williams on infrastructure projects within the district. - Applies to Winters, Megan E.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192600048</u>	Paid (11/01/2019)	Winters, Megan E.	09/03/2019 10/21/2019	4.08
	ParkMobile	TNPT - Parking & tolls		ACH - [REDACTED]
Parking for meeting representing Senator Williams on infrastructure projects within the district. - Applies to Winters, Megan E.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192600048</u>	Paid (11/01/2019)	Winters, Megan E.	09/06/2019 10/21/2019	18.00

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
374969014-001	OfficeMax	SPOF - Office supplies		ACH - [REDACTED]
Office supplies			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192540241</u>	Paid (10/01/2019)	Williams, Lindsey M.	08/08/2019 09/16/2019	345.96
	Southwest Airlines	TNCT - Commercial transportation		ACH - [REDACTED]
08/04/2019-08/08/2019- Pittsburgh=Nashville, TN; Airline travel for National Conference of State Legislators Summit			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192540016</u>	Reconciled	Adjustment transaction	08/08/2019 09/11/2019	479.74
	Airbnb, Inc.	Expenditure Adjustment Transaction		
08/04/2019-08/08/2019; Lodging for NCSL In Nashville, TN. - Applies to Williams, Lindsey M. 30062-19			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192520020</u>	Paid (09/25/2019)	Griffin, Ardath C.	09/03/2019 09/12/2019	16.85
	Cornerstone Restaurant and Bar	TRML - Legislative meals		C - 3003557505
Pittsburgh. Legislative purpose: Purchase meal to eat while traveling to district to attend Vets Roundtable to discuss suicides in the community. Attended staff tour to Riverfront Park in Aspinwall for CERD Committee in conjunction with Rep. Innamorato. Traveled to Allegheny County Fire Academy for FireOps to educate members & legislative staff on fire safety training & legislative priorities. - Applies to Griffin, Ardath C.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192520020</u>	Paid (09/25/2019)	Griffin, Ardath C.	09/03/2019 09/12/2019	10.11
	Chipotle	TRML - Legislative meals		C - 3003557505
Pittsburgh. Legislative purpose: Purchase meal to eat while traveling to district to attend Vets Roundtable to discuss suicides in the community. Attended staff tour to Riverfront Park in Aspinwall for CERD Committee in conjunction with Rep. Innamorato. Traveled to Allegheny County Fire Academy for FireOps to educate members & legislative staff on fire safety training & legislative priorities. - Applies to Griffin, Ardath C.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192520020</u>	Paid (09/25/2019)	Griffin, Ardath C.	09/04/2019 09/12/2019	10.89
	Starbucks Coffee	TRML - Legislative meals		C - 3003557505
Pittsburgh. Legislative purpose: Purchase meal to eat while traveling to district to attend Vets Roundtable to discuss suicides in the community. Attended staff tour to Riverfront Park in Aspinwall for CERD Committee in conjunction with Rep. Innamorato. Traveled to Allegheny County Fire Academy for FireOps to educate members & legislative staff on fire safety training & legislative priorities. - Applies to Griffin, Ardath C.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192520020</u>	Paid (09/25/2019)	Griffin, Ardath C.	09/03/2019 09/12/2019	92.05
	Comfort Inn Pittsburgh	TRLD - Lodging		C - 3003557505
Pittsburgh. Legislative purpose: Attend Vets Roundtable to discuss suicides in the community. Attended staff tour to Riverfront Park in Aspinwall for CERD Committee in conjunction with Rep. Innamorato. Traveled to Allegheny County Fire Academy for FireOps to educate members & legislative staff on fire safety training & legislative priorities. - Applies to Griffin, Ardath C.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192520020</u>	Paid (09/25/2019)	Griffin, Ardath C.	09/04/2019 09/12/2019	249.69
	Senate of Pennsylvania	TNEM - Employee mileage		C - 3003557505
09/03/2019-09/04/2019. Total miles 430.5. Employee travel from Hbg to district. Legislative purpose: Attend Vets Roundtable to discuss suicides in the community. Attended staff tour to Riverfront Park in Aspinwall for CERD Committee in conjunction with Rep. Innamorato. Traveled to Allegheny County Fire Academy for FireOps to educate members & legislative staff on training & legislative priorities. - Applies to Griffin, Ardath C.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192490249</u>	Paid (11/06/2019)	Boyle, Rebecca R.	09/14/2019 10/07/2019	35.00
	Town of McCandless	SRAS - Administrative services		ACH - [REDACTED]
Cost for booth rental, Mobile legislative office hours at McCandless Community Day - located in McCandless - on September 14, 2019			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192490249</u>	Paid (11/06/2019)	Boyle, Rebecca R.	08/10/2019 10/07/2019	65.00

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
	Richland Township	SRAS - Administrative services		ACH - [REDACTED]
Cost for booth rental, Mobile legislative office hours at Richland Community Day - located in Bakerstown - on August 10, 2019			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192490246</u>	Paid (10/17/2019)	Muller, Grace K.	08/09/2019 10/04/2019	45.88
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
08/08/2019-08/09/2019=79.1 total miles, Legislative mileage to travel to Sheldon Park Community Day and assist Sen. Lindsey Williams - Applies to Muller, Grace K.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192470173</u>	Paid (10/23/2019)	The Kingsley Association	08/21/2019 10/08/2019	600.00
	The Kingsley Association	SRAS - Administrative services		C - 3003618916
Venue rental for Community Baby Shower Resource Fair, Pittsburgh, hosted by Sen Williams on 10/17/2019.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192390102</u>	Paid (08/28/2019)	Adjustment transaction	08/25/2019 08/27/2019	12.70
	Adjustment transaction	Adjustment Transaction		
07/23/2019-08/25/2019 UPS			30721-19 CMPC : Williams, Lindsey M.	
<u>192390102</u>	Paid (08/28/2019)	Adjustment transaction	08/25/2019 08/27/2019	8.70
	Adjustment transaction	Adjustment Transaction		
07/23/2019-08/25/2019			30721-19 CMPC : Williams, Lindsey M.	
<u>192250164</u>	Paid (08/27/2019)	Griffin, Ardath C.	08/13/2019 08/13/2019	32.60
	Senate of Pennsylvania	TNEM - Employee mileage		C - 3003497172
Total roundtrip miles, 56.2. 501 N 3rd St, Harrisburg PA = 1031 Edgecomb Ave, York PA. Attended Senate Majority Policy Committee Workshop on School Property Tax Elimination. - Applies to Griffin, Ardath C.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>192190021</u>	Paid (08/29/2019)	IContact Marketing Corp.	08/06/2019 08/15/2019	279.37
7257823	IContact Marketing Corp.	SRTS - Communication services		C - 3003501915
08/06/2019-08/31/2020, IContact Annual Subscription, 2500 Subscribers, 2500 Subscribers Plan			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>192110127</u>	In Process	Rogers & DeTurck Commercial Printing Inc	07/16/2019 07/30/2019	717.48
9193	Rogers & DeTurck Commercial Printing Inc	MISC - Miscellaneous expenses		
2 Tablecloths for Senator Lindsey Williams mobile office hours and events - Applies to Williams, Lindsey M.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192110124</u>	Paid (08/21/2019)	Muller, Grace K.	07/20/2019 08/08/2019	86.07
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
07/11/2019-07/20/2019, 148.4 miles, Legislative miles - Applies to Muller, Grace K.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>192050087</u>	Paid (08/13/2019)	Bulldog Office Products, Inc.	07/17/2019 07/26/2019	111.40
1234511-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003469503
Misc. office supplies			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>192040084</u>	Paid (07/25/2019)	Adjustment transaction	07/22/2019 07/23/2019	7.93
	Adjustment transaction	Adjustment Transaction		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
06/28/2019-07/22/2019 UPS			30721-19 CMPC : Williams, Lindsey M.	
<u>192040084</u>	Paid (07/25/2019)	Adjustment transaction	07/22/2019 07/23/2019	3.45
	Adjustment transaction	Adjustment Transaction		
06/28/2019-07/22/2019			30721-19 CMPC : Williams, Lindsey M.	
<u>192040029</u>	Reconciled	Adjustment transaction	06/30/2019 07/23/2019	267.14
PATF062719	IConstituent, LLC	Expenditure Adjustment Transaction	4318061301	
06/27/2019, SPC#4318061301 - Applies to Williams, Lindsey M. 30218-18			30721-19 CMPC : Williams, Lindsey M.	
<u>191910123</u>	Paid (08/13/2019)	Muller, Grace K.	05/23/2019 07/30/2019	60.00
	Axel's Pretzels	SPCN - Consumable supplies		ACH - [REDACTED]
Food for Senator Williams Office Opening 5/23/19			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191910123</u>	Paid (08/13/2019)	Muller, Grace K.	06/18/2019 07/30/2019	39.55
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
Legislative miles, 06/17/2019-06/18/2019, 68.2 miles - Applies to Muller, Grace K.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191910113</u>	Paid (12/17/2019)	Shred-it USA	11/15/2019 12/03/2019	1,207.50
8128590399	Shred-It USA, LLC	SRAS - Administrative services		C - 3003731337
06/22/2019, shredding event, 111 Auburn Street, Pittsburgh			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191910113</u>	Paid (12/17/2019)	Shred-it USA	11/15/2019 12/03/2019	1,207.50
8128590400	Shred-It USA, LLC	SRAS - Administrative services		C - 3003731337
06/29/2019, shredding event, 1000 Ross Municipal Dr, Pittsburgh, PA			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191910107</u>	Paid (08/13/2019)	Boyle, Rebecca R.	07/03/2019 07/24/2019	85.00
	Township of Hampton	SRAS - Administrative services		ACH - [REDACTED]
Booth rental fee for Hampton Community Day, 07/03/2019. Legislative purpose: To provide legislative resources to community members.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>191910107</u>	Paid (08/13/2019)	Boyle, Rebecca R.	05/30/2019 07/24/2019	2.00
	Pittsburgh Parking Authority	TNPT - Parking & tolls		ACH - [REDACTED]
Parking to staff Senator Williams' press conference. - Applies to Williams, Lindsey M.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191910107</u>	Paid (08/13/2019)	Boyle, Rebecca R.	05/08/2019 07/24/2019	3.00
	Pittsburgh Parking Authority	TNPT - Parking & tolls		ACH - [REDACTED]
Parking to speak on behalf of Senator Williams at Asian American and Pacific Islander Heritage Month Celebration. - Applies to Boyle, Rebecca R.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191910107</u>	Paid (08/13/2019)	Boyle, Rebecca R.	05/01/2019 07/24/2019	14.00
	Manor Parking Garage	TNPT - Parking & tolls		ACH - [REDACTED]
Parking to speak on behalf of Senator Williams at Juror Appreciation Day. - Applies to Boyle, Rebecca R.			30062-18 Annual Expenses : Williams, Lindsey M.	

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>191910107</u>	Paid (08/13/2019)	Boyle, Rebecca R.	04/30/2019 07/24/2019	71.59
	Target	SPOF - Office supplies		ACH - [REDACTED]
Office supplies.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191910107</u>	Paid (08/13/2019)	Boyle, Rebecca R.	07/08/2019 07/24/2019	11.49
	Target	SPCN - Consumable supplies		ACH - [REDACTED]
Office supplies.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>191910107</u>	Paid (08/13/2019)	Boyle, Rebecca R.	07/20/2019 07/24/2019	75.00
	Township of Pine	SRAS - Administrative services		ACH - [REDACTED]
Booth rental fee for Pine Community Day, 07/20/2019. Legislative purpose: To provide legislative resources to community members.			30062-19 Annual Expenses : Williams, Lindsey M.	
<u>191900249</u>	Paid (07/26/2019)	Williams, Lindsey M.	08/05/2019 07/16/2019	625.00
	National Conference of State Legislators	EDCS - Conference/seminars/tuition		ACH - [REDACTED]
08/05/2019-08/08/2019 Legislative Summit, Nashville, TN			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191900107</u>	Paid (07/26/2019)	Williams, Lindsey M.	06/16/2019 07/16/2019	614.18
	Senate of Pennsylvania	TNMM - Member mileage		ACH - [REDACTED]
Travel 06/03/2019-06/16/2019. Total Miles = 1,060 miles			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191900001</u>	Paid (07/09/2019)	Bulldog Office Products, Inc.	04/16/2019 07/09/2019	472.45
1202464-0	Bulldog Office Products, Inc.	Adjustment Transaction		
Office supplies			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191890247</u>	Paid (07/08/2019)	Bulldog Office Products, Inc.	04/16/2019 07/08/2019	-472.45
1202464-0	Bulldog Office Products, Inc.	Adjustment Transaction		
Office supplies			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191830260</u>	Paid (07/17/2019)	Williams, Lindsey M.	06/27/2019 07/03/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191830260</u>	Paid (07/17/2019)	Williams, Lindsey M.	06/26/2019 07/03/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191830260</u>	Paid (07/17/2019)	Williams, Lindsey M.	06/25/2019 07/03/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191830260</u>	Paid (07/17/2019)	Williams, Lindsey M.	06/24/2019 07/03/2019	128.76

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
191790033	Paid (06/28/2019)	Adjustment transaction	06/27/2019 06/28/2019	2.30
	Adjustment transaction	Adjustment Transaction		
06/26/2019-06/27/2019			30721-18 CMPC : Williams, Lindsey M.	
191780274	Reconciled	Adjustment transaction	06/26/2019 06/27/2019	158.37
LW062119AC	IConstituent, LLC	Expenditure Adjustment Transaction	4318061301	
06/21/2019, SPC#4318061301 - Applies to Williams, Lindsey M. 30218-18			30721-18 CMPC : Williams, Lindsey M.	
191770073	Paid (06/26/2019)	Adjustment transaction	06/25/2019 06/26/2019	1,061.87
	Adjustment transaction	Adjustment Transaction		
05/24/2019-06/25/2019 5,970 pieces			30721-18 CMPC : Williams, Lindsey M.	
191770073	Paid (06/26/2019)	Adjustment transaction	06/25/2019 06/26/2019	5.75
	Adjustment transaction	Adjustment Transaction		
05/24/2019-06/25/2019			30721-18 CMPC : Williams, Lindsey M.	
191760203	Reconciled	Adjustment transaction	05/21/2019 06/25/2019	333.17
PA050819AC	IConstituent, LLC	Expenditure Adjustment Transaction	4318061301	
05/08/2019, SPC#4318061301 - Applies to Williams, Lindsey M. 30218-18			30721-18 CMPC : Williams, Lindsey M.	
191760157	Paid (07/05/2019)	Williams, Lindsey M.	06/09/2019 06/25/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - xxxx7303
Harrisburg, Session/Meetings			30218-18 Caucus Operations-D : Community & Economic Development-D (38)	
191710316	Reconciled	Adjustment transaction	06/20/2019 06/20/2019	31.62
	Adjustment transaction	Expenditure Adjustment Transaction		
order 57877 from 30062-18			30062-18 Annual Expenses : Williams, Lindsey M.	
191700157	Paid (07/08/2019)	Williams, Lindsey M.	05/29/2019 06/25/2019	114.60
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		ACH - [REDACTED]
05/01/2019-05/29/2019. Tolls for Travel			30062-18 Annual Expenses : Williams, Lindsey M.	
191700106	Paid (07/08/2019)	Williams, Lindsey M.	05/29/2019 06/25/2019	64.96
	Senate of Pennsylvania	TNMM - Member mileage		ACH - [REDACTED]
Travel 05/01/2019-05/29/2019. Total miles =112			30062-18 Annual Expenses : Williams, Lindsey M.	
191700098	Paid (07/08/2019)	Williams, Lindsey M.	05/29/2019 06/25/2019	649.60
	Senate of Pennsylvania	TNMM - Member mileage		ACH - [REDACTED]
Travel 05/01/2019-05/29/2019. Total miles 1,120			30060-18 Incidental Expenses : Williams, Lindsey M.	

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>191700081</u>	Paid (07/02/2019)	Williams, Lindsey M.	06/13/2019 06/19/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Harrisburg, Non Session day, meetings in office regarding CERD Committee			30218-18 Caucus Operations-D : Community & Economic Development-D (38)	
<u>191700073</u>	Paid (07/08/2019)	Williams, Lindsey M.	06/12/2019 06/25/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191700073</u>	Paid (07/08/2019)	Williams, Lindsey M.	06/11/2019 06/25/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191700073</u>	Paid (07/08/2019)	Williams, Lindsey M.	06/10/2019 06/25/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191700025</u>	Paid (07/02/2019)	Williams, Lindsey M.	06/18/2019 06/19/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191700025</u>	Paid (07/02/2019)	Williams, Lindsey M.	06/17/2019 06/19/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191700025</u>	Paid (07/02/2019)	Williams, Lindsey M.	06/16/2019 06/19/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191690056</u>	Reconciled	Adjustment transaction	06/18/2019 06/18/2019	22.50
	Adjustment transaction	Expenditure Adjustment Transaction		
order 57832 from 30062-18			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191690009</u>	Paid (07/02/2019)	Winters, Megan E.	05/23/2019 06/18/2019	45.00
	Vibo's Italian Bakery	SPCN - Consumable supplies		ACH - [REDACTED]
Sandwiches for office opening 05/23/2019			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191690008</u>	Paid (07/02/2019)	Boyle, Rebecca R.	05/21/2019 06/18/2019	50.00
08998	Natrona Bottling Works, Inc.	SPCN - Consumable supplies		ACH - [REDACTED]
Soda for office opening 05/23/2019			30062-18 Annual Expenses : Williams, Lindsey M.	

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>191690008</u>	Paid (07/02/2019)	Boyle, Rebecca R.	05/23/2019 06/18/2019	80.00
INV0122	Cupcakes for Cohen	SPCN - Consumable supplies		ACH - [REDACTED]
Cupcakes for office opening 05/23/2019			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191690008</u>	Paid (07/02/2019)	Boyle, Rebecca R.	05/21/2019 06/18/2019	80.00
5076	Zēke's Coffee	SPCN - Consumable supplies		ACH - [REDACTED]
Coffee for office opening 05/23/2019			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191640829</u>	Paid (07/02/2019)	Winters, Megan E.	05/20/2019 06/18/2019	24.56
	Target	SPOF - Office supplies		ACH - [REDACTED]
Office supplies			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191640829</u>	Paid (07/02/2019)	Winters, Megan E.	05/22/2019 06/18/2019	50.09
	Target	SPOF - Office supplies		ACH - [REDACTED]
Office supplies			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191640829</u>	Paid (07/02/2019)	Winters, Megan E.	05/22/2019 06/18/2019	18.84
	Target	SPOF - Office supplies		ACH - [REDACTED]
Office Supplies			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191610102</u>	Paid (06/25/2019)	Williams, Lindsey M.	06/04/2019 06/10/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191610102</u>	Paid (06/25/2019)	Williams, Lindsey M.	06/03/2019 06/10/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191610101</u>	Paid (06/25/2019)	Williams, Lindsey M.	05/28/2019 06/10/2019	154.00
	Sheraton Valley Forge Hotel	TRLD - Lodging		ACH - [REDACTED]
Senate Democratic Caucus Retreat, King of Prussia			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191550022</u>	Paid (06/28/2019)	Miller, Germaine M.	06/01/2019 06/17/2019	123.54
	Senate of Pennsylvania	TNEM - Employee mileage		C - 3003378721
213 miles. 8630 Duncan Ave, Pilttsburgh to PA Capitol Complex, Harrisburg. Legislative purpose: Attend staff meeting and staff tour to Pilttsburgh Zoo & Aquarium w/ Sen. Williams for CERD Committee. The staff was able to tour and learn of programs and events to offer constituents and tourists visiting the zoo. - Applies to Miller, Germaine M.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191550022</u>	Paid (06/28/2019)	Miller, Germaine M.	05/31/2019 06/17/2019	142.50
	Home 2 Suites by Hilton	TRLD - Lodging		C - 3003378721

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Pittsburgh. Legislative purpose: Attend staff meeting and staff tour to Pittsburgh Zoo & Aquarium w/ Sen. Williams for CERD Committee. The staff was able to tour and learn of programs and events to offer constituents and tourists visiting the zoo. - Applies to Miller, Germaine M.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191550022</u>	Paid (06/28/2019)	Miller, Germaine M.	05/31/2019 06/17/2019	143.14
	Senate of Pennsylvania	TNEM - Employee mileage		C - 3003378721
05/30/2019-05/31/2019. Total miles: 246.8. Pittsburgh. Legislative purpose: Attend staff meeting and staff tour to Pittsburgh Zoo & Aquarium w/ Sen. Williams for CERD Committee. The staff was able to tour and learn of programs and events to offer constituents and tourists visiting the zoo. - Applies to Miller, Germaine M.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191550022</u>	Paid (06/28/2019)	Miller, Germaine M.	06/01/2019 06/17/2019	28.40
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		C - 3003378721
Employee tolls from Harrisburg to district in Pittsburgh. Legislative purpose: Attend staff meeting and staff tour to Pittsburgh Zoo & Aquarium w/ Sen. Williams for CERD Committee. The staff was able to tour and learn of programs and events to offer constituents and tourists visiting the zoo. - Applies to Miller, Germaine M.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191550022</u>	Paid (06/28/2019)	Miller, Germaine M.	05/30/2019 06/17/2019	29.40
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		C - 3003378721
Employee tolls from Harrisburg to district in Pittsburgh. Legislative purpose: Attend staff meeting and staff tour to Pittsburgh Zoo & Aquarium w/ Sen. Williams for CERD Committee. The staff was able to tour and learn of programs and events to offer constituents and tourists visiting the zoo. - Applies to Miller, Germaine M.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191550022</u>	Paid (06/28/2019)	Miller, Germaine M.	05/30/2019 06/17/2019	142.50
	Home 2 Suites by Hilton	TRLD - Lodging		C - 3003378721
Pittsburgh. Legislative purpose: Attend staff meeting and staff tour to Pittsburgh Zoo & Aquarium w/ Sen. Williams for CERD Committee. The staff was able to tour and learn of programs and events to offer constituents and tourists visiting the zoo. - Applies to Miller, Germaine M.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191550014</u>	Paid (06/18/2019)	Winters, Megan E.	05/29/2019 06/04/2019	32.71
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
Total miles: 56.4, 5000 McKnight Road Pittsburgh-210 Racetrack Road Washington-3515 Middletown Road Pittsburgh Represented Senator Williams at Pennsylvania Gaming Industry event. - Applies to Winters, Megan E.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191550013</u>	Paid (06/21/2019)	Semler, Jessica S.	05/29/2019 06/10/2019	34.68
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
Total miles: 59.8 miles; [REDACTED] 800 Rock Run Road, Elizabeth - 5000 McKnight Rd., Pittsburgh; Legislative purpose: Represented Senator Williams at the PA Game Commission Breakfast/Agency Update. - Applies to Semler, Jessica S.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191540167</u>	Paid (06/26/2019)	Griffin, Ardath C.	05/31/2019 06/13/2019	252.24
	Senate of Pennsylvania	TNEM - Employee mileage		C - 3003372275
05/30/2019-05/31/2019. Total miles: 434.9. Employee travel to from Harrisburg office Sen. Williams' district events in Pittsburgh. Legislative purpose: Attend Vets Roundtable Discussion, staff meeting, and staff tour to Pittsburgh Zoo & Aquarium with Sen. Williams, for CERD Committee. The staff was able to tour and learn of programs and events to offer constituents and tourists visiting the zoo. - Applies to Griffin, Ardath C.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191540167</u>	Paid (06/26/2019)	Griffin, Ardath C.	05/30/2019 06/13/2019	119.70
	Comfort Inn Pittsburgh	TRLD - Lodging		C - 3003372275
Pittsburgh. Legislative purpose: Attend Vets Roundtable Discussion, staff meeting, and staff tour to Pittsburgh Zoo & Aquarium with Sen. Williams, for CERD Committee. The staff was able to tour and learn of programs and events to offer constituents and tourists visiting the zoo. - Applies to Griffin, Ardath C.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191480201</u>	Reconciled	Adjustment transaction	05/28/2019 05/28/2019	16.34
	Adjustment transaction	Expenditure Adjustment Transaction		

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
order 57619 from 30062-18			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191480135</u>	Paid (06/18/2019)	Williams, Lindsey M.	04/28/2019 06/03/2019	124.26
	Courtyard by Marriott Harrisburg West	TRLD - Lodging		ACH - [REDACTED]
Session, Mechanicsburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191480135</u>	Paid (06/18/2019)	Williams, Lindsey M.	04/30/2019 06/03/2019	124.26
	Courtyard by Marriott Harrisburg West	TRLD - Lodging		ACH - [REDACTED]
Session, Mechanicsburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191480135</u>	Paid (06/18/2019)	Williams, Lindsey M.	04/29/2019 06/03/2019	124.26
	Courtyard by Marriott Harrisburg West	TRLD - Lodging		ACH - [REDACTED]
Session, Mechanicsburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191480045</u>	Paid (05/30/2019)	Adjustment transaction	05/23/2019 05/28/2019	32.08
	Adjustment transaction	Adjustment Transaction		
04/25/2019-05/23/2019 UPS			30721-18 CMPC : Williams, Lindsey M.	
<u>191480045</u>	Paid (05/30/2019)	Adjustment transaction	05/23/2019 05/28/2019	2.60
	Adjustment transaction	Adjustment Transaction		
04/25/2019-05/23/2019			30721-18 CMPC : Williams, Lindsey M.	
<u>191400298</u>	Paid (06/13/2019)	Bulldog Office Products, Inc.	03/11/2019 05/29/2019	84.18
1188889-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003347580
Misc. office supplies			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191400298</u>	Paid (06/13/2019)	Bulldog Office Products, Inc.	03/11/2019 05/29/2019	402.38
1188889-0	Bulldog Office Products, Inc.	FAOE - Other Equipment		C - 3003347580
Literature Rack (2), Pittsburgh DO. Used for constituent forms and literature in the office.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191370515</u>	Paid (07/09/2019)	Bulldog Office Products, Inc.	04/16/2019 05/17/2019	472.45
1202464-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003409507
Office supplies			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191340735</u>	Paid (07/24/2019)	Williams, Lindsey M.	05/10/2019 06/27/2019	300.00
	Springdale Veterans Association	SRAS - Administrative services		ACH - [REDACTED]
Rental of hall for Senior Expo on May 10, 2019.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191340715</u>	Paid (06/03/2019)	Muller, Grace K.	05/03/2019 05/14/2019	34.04
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
Total miles: 58.7 [REDACTED] Pittsburgh - 105 Burgess Dr., Zellenople - 5000 McKnight Road, Pittsburgh; Attending Leading Age PA Policy update on behalf of Senator. - Applies to Muller, Grace K.			30062-18 Annual Expenses : Williams, Lindsey M.	

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>191340715</u>	Paid (06/03/2019)	Muller, Grace K.	05/07/2019 05/14/2019	17.80
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
Total miles: 30.7; 5000 McKnight Road, Pittsburgh - 590 Pittsburgh Mills Blvd., Tarentum - [REDACTED] [REDACTED] Attended Frazer council meeting on behalf of Senator Williams to speak to constituents. - Applies to Muller, Grace K.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191340713</u>	Paid (06/03/2019)	Boyle, Rebecca R.	04/08/2019 05/14/2019	19.98
	Target	SPCN - Consumable supplies		ACH - [REDACTED]
Coffee for office.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191300031</u>	Reconciled	Adjustment transaction	05/10/2019 05/10/2019	22.50
	Adjustment transaction	Expenditure Adjustment Transaction		
order 57548 from 30062-18			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191280175</u>	Paid (05/24/2019)	Williams, Lindsey M.	05/07/2019 05/08/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Harrisburg, Session			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191280175</u>	Paid (05/24/2019)	Williams, Lindsey M.	05/06/2019 05/08/2019	128.76
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Harrisburg, Session			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>191200123</u>	Paid (05/16/2019)	DD's Catering Inc.	05/10/2019 05/06/2019	1,050.00
06134	D.D.'s Catering	SRMM - Meeting meals		C - 3003289757
This is for breakfast for Senator Williams Senior Fair, being held on May 10. The rate is \$10/person for 100 people.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191190265</u>	Paid (06/13/2019)	Muller, Grace K.	04/16/2019 06/03/2019	19.55
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
Total miles: 33.7; DO 5000 McKnight Pittsburgh - 325 School St, Springdale, PA 15144 Springdale - [REDACTED] [REDACTED] Pittsburgh (home) Purpose: Attending Springdale borough council meeting on behalf of Senator Williams - Applies to Muller, Grace K.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191190265</u>	Paid (06/13/2019)	Muller, Grace K.	04/16/2019 06/03/2019	5.00
	Fort Duquesne & Sixth Street Garage	TNPT - Parking & tolls		ACH - [REDACTED]
Parking to attend press conference/briefing from Highmark Insurance. - Applies to Muller, Grace K.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191190189</u>	Paid (06/03/2019)	Morden, Ryan R.	04/22/2019 05/14/2019	22.46
	GetGo	TNOT - Other transportation expenses		C - 3003322181
Gas for U-Haul rental to pick up refrigerator for District Office. - Applies to Morden, Ryan R.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191190189</u>	Paid (06/03/2019)	Morden, Ryan R.	04/22/2019 05/14/2019	98.34
	U-Haul	TNOT - Other transportation expenses		C - 3003322181

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Rental for U-Haul to pick up refrigerator for DO rented on 04/22/2019; U-Haul 4720 McKnight Rd Pittsburgh - pick up refrigerator at ██████████ Pittsburgh (11.9 miles) - 5000 McKnight Rd Pittsburgh (DO) 14.1 miles - GetGo 7675 McKnight Rd Pittsburgh 1 mile gas - 4720 McKnight Rd Pittsburgh 2.2 miles - Applies to Morden, Ryan R.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191190189</u>	Paid (06/03/2019)	Morden, Ryan R.	04/25/2019 05/14/2019	214.00
65827	A-1 Rental	SRAS - Administrative services		C - 3003322181
Table rentals for Senator Williams' Senior Fair on 05/10/2019 (rental dates are 05/09/2019-05/10/2019). 20 tables rented.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191160034</u>	Paid (04/29/2019)	Adjustment transaction	04/17/2019 04/26/2019	7,048.69
	Adjustment transaction	Adjustment Transaction		
03/25/2019-04/24/2019 37,331 pieces			30721-18 CMPC : Williams, Lindsey M.	
<u>191160034</u>	Paid (04/29/2019)	Adjustment transaction	04/24/2019 04/26/2019	11.90
	Adjustment transaction	Adjustment Transaction		
03/25/2019-04/24/2019 UPS			30721-18 CMPC : Williams, Lindsey M.	
<u>191160034</u>	Paid (04/29/2019)	Adjustment transaction	04/24/2019 04/26/2019	3.65
	Adjustment transaction	Adjustment Transaction		
03/25/2019-04/24/2019			30721-18 CMPC : Williams, Lindsey M.	
<u>191150156</u>	Reconciled	Adjustment transaction	03/19/2019 04/25/2019	486.78
PATF031920	iConstituent, LLC	Expenditure Adjustment Transaction	4318061301	
03/19/2019, SPC#4318061301 - Applies to Williams, Lindsey M. 30218-18			30721-18 CMPC : Williams, Lindsey M.	
<u>191130138</u>	Reconciled	Adjustment transaction	04/23/2019 04/23/2019	63.60
	Adjustment transaction	Expenditure Adjustment Transaction		
order 57408 from 30062-18			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191080271</u>	Reconciled	Adjustment transaction	04/18/2019 04/18/2019	48.02
	Adjustment transaction	Expenditure Adjustment Transaction		
order 57392 from 30062-18			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191080148</u>	Paid (05/13/2019)	Winters, Megan E.	02/15/2019 04/29/2019	18.00
	Parkway Corp	TNPT - Parking & tolls		ACH - ██████████
Parking to staff Senator Williams at Buchanan Ingersoll Meet and Greet event. - Applies to Winters, Megan E.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191080135</u>	Paid (06/03/2019)	Semler, Jessica S.	03/25/2019 05/14/2019	18.00
	No Vendor	TNPT - Parking & tolls		ACH - ██████████
Parking to represent Senator Williams at criminal justice reform rally. - Applies to Semler, Jessica S.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191050080</u>	Paid (06/05/2019)	Winters, Megan E.	04/12/2019 05/13/2019	2.33
	ParkMobile	TNPT - Parking & tolls		ACH - ██████████
Parking, Representing Senator Williams at Port Authority briefing. - Applies to Winters, Megan E.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191050080</u>	Paid (06/05/2019)	Winters, Megan E.	04/12/2019 05/13/2019	4.58

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
	ParkMobile	TNPT - Parking & tolls		ACH - [REDACTED]
Parking, Staffing Senator Williams at affordable college event at University of Pittsburgh - Applies to Winters, Megan E.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191050080</u>	Paid (06/05/2019)	Winters, Megan E.	03/14/2019 05/13/2019	8.08
	ParkMobile	TNPT - Parking & tolls		ACH - [REDACTED]
Parking for Workplace Freedom Act press conference. Staffing of Senator Williams. - Applies to Williams, Lindsey M.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191050080</u>	Paid (06/05/2019)	Winters, Megan E.	03/20/2019 05/13/2019	241.28
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
03/17/2019-03/20/2019, 416 total miles, [REDACTED], Pittsburgh=Capitol Building, Harrisburg, Session Week - Applies to Winters, Megan E.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191050044</u>	Paid (06/14/2019)	Morden, Ryan R.	02/28/2019 06/03/2019	4.90
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		C - 3003350120
Toll for meeting in New Stanton - representing Senator Williams at meeting with transportation organizations with the Turnpike Commission - Applies to Morden, Ryan R.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191050044</u>	Paid (06/14/2019)	Morden, Ryan R.	02/28/2019 06/03/2019	3.60
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		C - 3003350120
Toll for meeting in New Stanton - representing Senator Williams at meeting with transportation organizations with the Turnpike Commission - Applies to Morden, Ryan R.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191050044</u>	Paid (06/14/2019)	Morden, Ryan R.	03/06/2019 06/03/2019	60.36
	Office Depot	SPOF - Office supplies		C - 3003350120
Office supplies - hard badges collected back from participants.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191050044</u>	Paid (06/14/2019)	Morden, Ryan R.	03/28/2019 06/03/2019	312.00
	Tarenbee	SRAS - Administrative services		C - 3003350120
Venue rental for Clean Slate event, held on 03/28/2019; Venue: Tarenbee in Tarentum, PA; 2 tables at \$6 each			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191050019</u>	Paid (05/13/2019)	Boyle, Rebecca R.	04/04/2019 04/29/2019	57.24
4100000182	Tyndale Industries	SPFL - Flags		ACH - [REDACTED]
Flag for constituent			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191050019</u>	Paid (05/13/2019)	Boyle, Rebecca R.	03/21/2019 04/29/2019	33.95
	Kuhn's	SPCN - Consumable supplies		ACH - [REDACTED]
Food for Clean Slate event - 25 attendees			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191050019</u>	Paid (05/13/2019)	Boyle, Rebecca R.	03/21/2019 04/29/2019	21.72
	Aldi	SPCN - Consumable supplies		ACH - [REDACTED]
Food for REAL ID event - 60 people in attendance at District Office.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>191050019</u>	Paid (05/13/2019)	Boyle, Rebecca R.	03/19/2019 04/29/2019	11.38

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
	Target	SPCN - Consumable supplies		ACH - [REDACTED]
	Office supplies		30062-18 Annual Expenses : Williams, Lindsey M.	
191050019	Paid (05/13/2019)	Boyle, Rebecca R.	03/14/2019 04/29/2019	16.00
	Manor Parking Garage	TNPT - Parking & tolls		ACH - [REDACTED]
	Parking for Workplace Fairness Act announcement Press Conference. Staffing Senator Williams. - Applies to Boyle, Rebecca R.		30062-18 Annual Expenses : Williams, Lindsey M.	
191050019	Paid (05/13/2019)	Boyle, Rebecca R.	03/18/2019 04/29/2019	6.00
	Duquesne University	TNPT - Parking & tolls		ACH - [REDACTED]
	Parking at Symposium on Anti-Semitism and the First Amendment, attending on behalf of Senator Williams - Applies to Boyle, Rebecca R.		30062-18 Annual Expenses : Williams, Lindsey M.	
191050013	Paid (06/05/2019)	Muller, Grace K.	03/28/2019 05/13/2019	22.67
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
	Total miles: 39.1, Staffing Senator's Clean Slate Event, DO 5000 McKnight Pittsburgh-Tarentum 300 E 8th Ave Tarentum - [REDACTED] Staffing Senator's Clean Slate Event - Applies to Muller, Grace K.		30062-18 Annual Expenses : Williams, Lindsey M.	
191050013	Paid (06/05/2019)	Muller, Grace K.	04/02/2019 05/13/2019	23.26
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
	40.1 Total miles, DO 5000 McKnight Road Pittsburgh - Tarentum Borough 318 E 2nd Ave Tarentum [REDACTED] Pittsburgh, Legislative purpose: Travel to Tarentum council meeting to represent Senator Williams. - Applies to Muller, Grace K.		30062-18 Annual Expenses : Williams, Lindsey M.	
191000140	Paid (04/30/2019)	Williams, Lindsey M.	04/09/2019 04/10/2019	10.00
	Crowne Plaza	TNPT - Parking & tolls		ACH - [REDACTED]
	Hotel Parking, Session Day, Harrisburg		30062-18 Annual Expenses : Williams, Lindsey M.	
191000140	Paid (04/30/2019)	Williams, Lindsey M.	04/08/2019 04/10/2019	10.00
	Crowne Plaza	TNPT - Parking & tolls		ACH - [REDACTED]
	Hotel Parking, Session Day, Harrisburg		30062-18 Annual Expenses : Williams, Lindsey M.	
191000135	Paid (04/30/2019)	Williams, Lindsey M.	04/09/2019 04/10/2019	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]
	Session Day, Harrisburg		30060-18 Incidental Expenses : Williams, Lindsey M.	
191000135	Paid (04/30/2019)	Williams, Lindsey M.	04/08/2019 04/10/2019	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]
	Session Day, Harrisburg		30060-18 Incidental Expenses : Williams, Lindsey M.	
190990134	Paid (05/16/2019)	Williams, Lindsey M.	02/27/2019 05/01/2019	100.10
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		ACH - [REDACTED]
	02/04/2019-02/27/2019. Tolls for Travel.		30062-18 Annual Expenses : Williams, Lindsey M.	

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
190990134	Paid (05/16/2019)	Williams, Lindsey M.	01/31/2019 05/01/2019	158.00
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		ACH - [REDACTED]
01/09/2019-01/31/2019. Tolls for Travel.			30062-18 Annual Expenses : Williams, Lindsey M.	
190990134	Paid (05/16/2019)	Williams, Lindsey M.	12/13/2018 05/01/2019	56.06
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		ACH - [REDACTED]
12/11/2018-12/13/2018. Tolls for Travel.			30062-18 Annual Expenses : Williams, Lindsey M.	
190930038	Paid (06/14/2019)	Boyle, Rebecca R.	02/26/2019 06/03/2019	8.28
	Target	SPOF - Office supplies		ACH - [REDACTED]
			30062-18 Annual Expenses : Williams, Lindsey M.	
190930038	Paid (06/14/2019)	Boyle, Rebecca R.	01/21/2019 06/03/2019	18.00
	North Hills Anti-Racism Coalition	TRML - Legislative meals		ACH - [REDACTED]
Cost of ticket for attendance to Martin Luther King Jr. Day Breakfast. - Applies to Williams, Lindsey M.			30062-18 Annual Expenses : Williams, Lindsey M.	
190930035	Paid (07/08/2019)	Muller, Grace K.	03/05/2019 06/25/2019	22.16
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
38.2 miles, 5000 McKnight Pittsburgh-318 E 2nd Ave Tarentum [REDACTED] Legislative purpose: Attending Tarentum council meeting representing the senator - Applies to Muller, Grace K.			30062-18 Annual Expenses : Williams, Lindsey M.	
190930035	Paid (07/08/2019)	Muller, Grace K.	02/28/2019 06/25/2019	25.40
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
43.8 miles, 5000 McKnight Rd, Pittsburgh-1522 Broadview, Harrison- [REDACTED] legislative purpose: Attending home heating workshop hosted by our office for the Natrona Heights area - Applies to Muller, Grace K.			30062-18 Annual Expenses : Williams, Lindsey M.	
190930035	Paid (07/08/2019)	Muller, Grace K.	02/25/2019 06/25/2019	18.68
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
32.2 miles, [REDACTED] 9955 Grubbs McCandles; Legislative purpose: Attending McCandless council meeting to represent and speak on behalf of the senator. - Applies to Muller, Grace K.			30062-18 Annual Expenses : Williams, Lindsey M.	
190930035	Paid (07/08/2019)	Muller, Grace K.	03/12/2019 06/25/2019	19.84
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
34.2 miles, DO 5000 McKnight Rd, Pittsburgh-4372 Gibsonia Road Gibsonia (legislative purpose=Meeting with police chief of West Deer) West Deer-109 East Union, West Deer (legislative purpose = municipal leaders meeting in West Deer), 1090 Baileys Run, Frazer-5000 McKnight Rd, Pittsburgh (Fish Stocking event was to staff senator and meet with constituents). - Applies to Muller, Grace K.			30062-18 Annual Expenses : Williams, Lindsey M.	
190920110	Paid (04/16/2019)	Williams, Lindsey M.	02/27/2019 04/04/2019	109.91
	Senate of Pennsylvania	TNMM - Member mileage		ACH - [REDACTED]
Travel 02/04/2019-02/27/2019. Miles = 189.5			30062-18 Annual Expenses : Williams, Lindsey M.	
190920110	Paid (04/16/2019)	Williams, Lindsey M.	01/31/2019 04/04/2019	318.65
	Senate of Pennsylvania	TNMM - Member mileage		ACH - [REDACTED]

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Travel 01/09/2019-01/31/2019. Miles = 549.4			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190910207</u>	Paid (04/16/2019)	Williams, Lindsey M.	03/27/2019 04/04/2019	498.80
	Senate of Pennsylvania	TNMM - Member mileage		ACH - [REDACTED]
Travel 03/05/2019-03/27/2019. Miles = 860			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190910207</u>	Paid (04/16/2019)	Williams, Lindsey M.	02/27/2019 04/04/2019	649.60
	Senate of Pennsylvania	TNMM - Member mileage		ACH - [REDACTED]
Travel 02/04/2019-02/27/2019. Miles = 1,120			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190910207</u>	Paid (04/16/2019)	Williams, Lindsey M.	01/31/2019 04/04/2019	649.60
	Senate of Pennsylvania	TNMM - Member mileage		ACH - [REDACTED]
Travel 01/09/2019-01/31/2019. Miles = 1,120			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190910207</u>	Paid (04/16/2019)	Williams, Lindsey M.	12/13/2018 04/04/2019	340.63
	Senate of Pennsylvania	TNMM - Member mileage		ACH - [REDACTED]
Travel 12/11/2018-12/13/2018. Total miles = 625			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190910063</u>	Paid (04/15/2019)	Williams, Lindsey M.	03/26/2019 04/01/2019	122.10
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session Day, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190910063</u>	Paid (04/15/2019)	Williams, Lindsey M.	03/25/2019 04/01/2019	122.10
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Session Day, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190860084</u>	Paid (03/28/2019)	Adjustment transaction	03/15/2019 03/27/2019	100.00
	Adjustment transaction	Adjustment Transaction		
300 Wetzel Road, Suite 302, Glenshaw			30721-18 CMPC : Williams, Lindsey M.	
<u>190860084</u>	Paid (03/28/2019)	Adjustment transaction	03/24/2019 03/27/2019	0.50
	Adjustment transaction	Adjustment Transaction		
02/25/2019-03/24/2019			30721-18 CMPC : Williams, Lindsey M.	
<u>190860084</u>	Paid (03/28/2019)	Adjustment transaction	03/24/2019 03/27/2019	121.67
	Adjustment transaction	Adjustment Transaction		
02/25/2019-03/24/2019 UPS			30721-18 CMPC : Williams, Lindsey M.	
<u>190850124</u>	Reconciled	Adjustment transaction	02/25/2019 03/26/2019	131.39
PATF022519	IConstituent, LLC	Expenditure Adjustment Transaction	4318061301	
02/25/2019, SPC#4318061301 - Applies to Williams, Lindsey M. 30218-18			30721-18 CMPC : Williams, Lindsey M.	

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>190810238</u>	Paid (04/08/2019)	Williams, Lindsey M.	03/21/2019 03/22/2019	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]
Harrisburg, Non Session day, Fort Indlantown Gap Tour w/ VAEP Committee & Rally at the Capitol			30218-18 Caucus Operations-D : Veterans Affairs & Emerg. Prepard.-D (38)	
<u>190810188</u>	Paid (04/05/2019)	Williams, Lindsey M.	03/19/2019 03/22/2019	10.00
	Crowne Plaza	TNPT - Parking & tolls		ACH - [REDACTED]
Hotel Parking, Session day, Harrisburg			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190810188</u>	Paid (04/05/2019)	Williams, Lindsey M.	03/18/2019 03/22/2019	10.00
	Crowne Plaza	TNPT - Parking & tolls		ACH - [REDACTED]
Hotel Parking on Session day, Harrisburg			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190810139</u>	Paid (04/10/2019)	Williams, Lindsey M.	03/21/2019 03/27/2019	17.65
	Crowne Plaza	TRML - Legislative meals		ACH - [REDACTED]
Meal			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190810122</u>	Paid (04/05/2019)	Williams, Lindsey M.	03/20/2019 03/22/2019	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190810122</u>	Paid (04/05/2019)	Williams, Lindsey M.	03/19/2019 03/22/2019	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190810122</u>	Paid (04/05/2019)	Williams, Lindsey M.	03/18/2019 03/22/2019	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190780170</u>	Paid (04/05/2019)	Bulldog Office Products, Inc.	02/12/2019 03/25/2019	15.91
1178573-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003202801
Office supplies; pens, clip, binder, letter opener			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190780170</u>	Paid (04/05/2019)	Bulldog Office Products, Inc.	02/05/2019 03/25/2019	19.12
1175593-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003202801
Office supplies, envelopes, ink stamp			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190780021</u>	Paid (04/03/2019)	Williams, Lindsey M.	01/15/2019 03/19/2019	10.00
	Crowne Plaza	TNPT - Parking & tolls		ACH - [REDACTED]

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Hotel parking fees, Crowne Plaza Harrisburg			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190780021</u>	Paid (04/03/2019)	Williams, Lindsey M.	01/14/2019 03/19/2019	10.00
	Crowne Plaza	TNPT - Parking & tolls		ACH - [REDACTED]
Hotel parking fees, Crowne Plaza Harrisburg			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190770060</u>	Paid (04/04/2019)	Winters, Megan E.	02/22/2019 03/20/2019	4.08
	ParkMobile	TNPT - Parking & tolls		C - 3003200305
This parking was for the presentation of a citation on behalf of Senator Williams to Valerie McDonald Roberts, Chief Urban Affairs Officer of the City of Pittsburgh. - Applies to Winters, Megan E.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190770060</u>	Paid (04/04/2019)	Winters, Megan E.	02/08/2019 03/20/2019	4.08
	ParkMobile	TNPT - Parking & tolls		C - 3003200305
This parking was for a meeting with Senator Williams and Allegheny County Health and Human Services, Parks, and other department heads. - Applies to Winters, Megan E.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190770060</u>	Paid (04/04/2019)	Winters, Megan E.	01/23/2019 03/20/2019	6.08
	ParkMobile	TNPT - Parking & tolls		C - 3003200305
This parking was for a meeting with 911 Chiefs in Allegheny County. - Applies to Winters, Megan E.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190770060</u>	Paid (04/04/2019)	Winters, Megan E.	03/14/2019 03/20/2019	8.08
	ParkMobile	TNPT - Parking & tolls		C - 3003200305
Parking for staffing the press conference on the Workplace Fairness Act. - Applies to Winters, Megan E.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190770060</u>	Paid (04/04/2019)	Winters, Megan E.	01/09/2019 03/20/2019	119.88
	Crowne Plaza	TRLD - Lodging		C - 3003200305
1 night hotel stay in Harrisburg for 2-day PA Farm Show tour with Senator Williams. - Applies to Winters, Megan E.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190740183</u>	Paid (04/03/2019)	Williams, Lindsey M.	02/26/2019 03/19/2019	122.10
	Hotel Indigo	TRLD - Lodging		ACH - [REDACTED]
Budget Hearings, Harrisburg			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190740182</u>	Paid (04/02/2019)	Williams, Lindsey M.	01/09/2019 03/19/2019	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]
Harrisburg; Capitol Building Press Conference & Luncheon presented by Gov. Wolf- and opening ceremony for the Farm Show			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190730303</u>	Paid (03/28/2019)	Williams, Lindsey M.	01/27/2019 03/15/2019	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]
Travel day for Session, Harrisburg			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190710117</u>	Paid (03/25/2019)	Williams, Lindsey M.	03/06/2019 03/12/2019	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Harrisburg, Budget Hearing, Meeting, Senate VAEP Committee			30218-18 Caucus Operations-D : Veterans Affairs & Emerg. Prepard.-D (38)	
<u>190710117</u>	Paid (03/25/2019)	Williams, Lindsey M.	03/05/2019 03/12/2019	119.88
	Crowne Plaza	TRLD - Lodging		ACH - [REDACTED]
Harrisburg, Travel day to Harrisburg for morning Budget Hearing			30218-18 Caucus Operations-D : Veterans Affairs & Emerg. Prepard.-D (38)	
<u>190660160</u>	Paid (03/28/2019)	Williams, Lindsey M.	01/30/2019 03/14/2019	119.88
	Crowne Plaza	TRLD - Lodging		C - 3003183522
Harrisburg, Session			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190660160</u>	Paid (03/28/2019)	Williams, Lindsey M.	01/29/2019 03/14/2019	119.88
	Crowne Plaza	TRLD - Lodging		C - 3003183522
Harrisburg, Session			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190660160</u>	Paid (03/28/2019)	Williams, Lindsey M.	01/28/2019 03/14/2019	119.88
	Crowne Plaza	TRLD - Lodging		C - 3003183522
Harrisburg, Session			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190660108</u>	Paid (03/28/2019)	Williams, Lindsey M.	01/15/2019 03/14/2019	119.88
	Crowne Plaza	TRLD - Lodging		C - 3003183522
Harrisburg, Session			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190660108</u>	Paid (03/28/2019)	Williams, Lindsey M.	01/14/2019 03/14/2019	119.88
	Crowne Plaza	TRLD - Lodging		C - 3003183522
Session, Harrisburg			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190630066</u>	Paid (03/28/2019)	Williams, Lindsey M.	02/05/2019 03/14/2019	122.10
	Hotel Indigo	TRLD - Lodging		C - 3003183523
Harrisburg, Session			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190630066</u>	Paid (03/28/2019)	Williams, Lindsey M.	02/04/2019 03/14/2019	122.10
	Hotel Indigo	TRLD - Lodging		C - 3003183523
Harrisburg, Session			30060-18 Incidental Expenses : Williams, Lindsey M.	
<u>190570207</u>	Paid (02/27/2019)	Adjustment transaction	02/19/2019 02/26/2019	200.00
	Adjustment transaction	Adjustment Transaction		
02/07/2019, 02/19/2019 300 Wetzel Road, Suite 302, Glenshaw			30721-18 CMPC : Williams, Lindsey M.	
<u>190570207</u>	Paid (02/27/2019)	Adjustment transaction	02/24/2019 02/26/2019	1.15
	Adjustment transaction	Adjustment Transaction		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
01/24/2019-02/24/2019			30721-18 CMPC : Williams, Lindsey M.	
<u>190570207</u>	Paid (02/27/2019)	Adjustment transaction	02/24/2019 02/26/2019	36.84
	Adjustment transaction	Adjustment Transaction		
01/24/2019-02/24/2019 UPS			30721-18 CMPC : Williams, Lindsey M.	
<u>190560124</u>	Reconciled	Adjustment transaction	01/28/2019 02/25/2019	491.34
PA012319SLW	iConstituent, LLC	Expenditure Adjustment Transaction	4318061301	
01/23/2019, SPC#4318061301 - Applies to Williams, Lindsey M. 30218-18			30721-18 CMPC : Williams, Lindsey M.	
<u>190450129</u>	Paid (03/22/2019)	Boyle, Rebecca R.	02/10/2019 03/05/2019	75.98
	Senate of Pennsylvania	TNEM - Employee mileage		C - 3003171390
Total number of miles: 131; Origin ██████████ - Destination: 777 Waterwheel Drive Champion, PA 15622; Rebecca attended the special Olympics awards ceremony on behalf of Senator Williams to give out awards - Applies to Boyle, Rebecca R.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190450129</u>	Paid (03/22/2019)	Boyle, Rebecca R.	01/09/2019 03/05/2019	13.00
	No Vendor	TNPT - Parking & tolls		C - 3003171390
Rebecca attended UPMC's Supplier and Diversity event on behalf of Senator Williams to hear about their program. This is her parking reimbursement. - Applies to Boyle, Rebecca R.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190450129</u>	Paid (03/22/2019)	Boyle, Rebecca R.	02/12/2019 03/05/2019	22.00
	No Vendor	TNPT - Parking & tolls		C - 3003171390
Parking for training event - Applies to Boyle, Rebecca R.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190450124</u>	Paid (04/15/2019)	Muller, Grace K.	02/14/2019 03/28/2019	26.91
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - ██████████
Total number of miles: 46.4 Glenshaw - Brackenridge - 100 Park Ave, Natrona Heights - 1913 Freeport Rd, Natrona Heights - 1522 Broadview Blvd, Natrona Heights - 59 Garfield St, Natrona Heights - 704 E 2nd Ave, Tarentum - 400 Lock St, Tarentum - Glenshaw. Legislative purpose: Promoting of home heating event in Tarentum and Natrona Heights - Applies to Muller, Grace K.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190450044</u>	Paid (04/05/2019)	Muller, Grace K.	02/06/2019 03/05/2019	2.33
	Parkmobile, LLC	TNPT - Parking & tolls		ACH - ██████████
Parking for attending a Healthcare event on behalf of Senator Williams. - Applies to Muller, Grace K.			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190450043</u>	Paid (04/11/2019)	Boyle, Rebecca R.	01/15/2019 03/26/2019	5.07
	Target	SPOF - Office supplies		C - 3003216816
			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190450043</u>	Paid (04/11/2019)	Boyle, Rebecca R.	01/25/2019 03/26/2019	3.56
	Michaels	SPOF - Office supplies		C - 3003216816
			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190450043</u>	Paid (04/11/2019)	Boyle, Rebecca R.	01/15/2019 03/26/2019	21.39

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
	Target	SPOF - Office supplies		C - 3003216816
	Electric kettle for McKnight Road, Pittsburgh DO		30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190450043</u>	Paid (04/11/2019)	Boyle, Rebecca R.	01/15/2019 03/26/2019	96.29
	Target	FAOE - Other Equipment		C - 3003216816
	Microwave for McKnight Road, Pittsburgh DO		30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190450041</u>	Paid (03/25/2019)	Semler, Jessica S.	02/06/2019 03/05/2019	12.00
	Sixth Penn Parking Garage	TNPT - Parking & tolls		ACH - [REDACTED]
	Parking for notary training - Applies to Semler, Jessica S.		30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190450040</u>	Paid (03/22/2019)	Semler, Jessica S.	01/29/2019 03/05/2019	6.00
	Pittsburgh Parking Authority	TNPT - Parking & tolls		ACH - [REDACTED]
	Parking for Pittsburgh Planning Commission - meeting on Penn Plaza. Jessica attended on behalf of the senator. - Applies to Semler, Jessica S.		30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190450029</u>	Paid (03/22/2019)	Semler, Jessica S.	12/05/2018 03/05/2019	28.84
	Pennsylvania Association of Notaries	SPOF - Office supplies		ACH - [REDACTED]
	Notary book purchase		30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190450028</u>	Paid (03/22/2019)	Bulldog Office Products, Inc.	01/29/2019 03/06/2019	13.94
1172553-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003171392
			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190450028</u>	Paid (03/22/2019)	Bulldog Office Products, Inc.	01/25/2019 03/06/2019	223.27
1171659-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003171392
			30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190450028</u>	Paid (03/22/2019)	Bulldog Office Products, Inc.	01/25/2019 03/06/2019	24.25
1171925-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003171392
	Markers and tablet tents, used for a REAL ID district event.		30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190450028</u>	Paid (03/22/2019)	Bulldog Office Products, Inc.	01/25/2019 03/06/2019	4.55
1171923-0	Bulldog Office Products, Inc.	SPOF - Office supplies		C - 3003171392
	Labels		30062-18 Annual Expenses : Williams, Lindsey M.	
<u>190250200</u>	Paid (01/31/2019)	Adjustment transaction	01/14/2019 01/25/2019	100.00
	Adjustment transaction	Adjustment Transaction		
	300 Wetzel Road, Suite 302, Glenshaw		30721-18 CMPC : Williams, Lindsey M.	
<u>190250200</u>	Paid (01/31/2019)	Adjustment transaction	01/23/2019 01/25/2019	7.27
	Adjustment transaction	Adjustment Transaction		

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
12/18/2018-01/23/2019 UPS			30721-18 CMPC : Williams, Lindsey M.	
183530042	Paid (12/19/2018)	Adjustment transaction	12/01/2018 12/19/2018	5.49
	Adjustment transaction	Adjustment Transaction		
300 Wetzel Road, Suite 302, Glenshaw			30721-18 CMPC : Williams, Lindsey M.	

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