



Expenses

Search Member Expenses

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- **EXPENSES**

- **VOUCHER**

- **Enter Expenses**
- **Rejected Voucher**

- **MEMBER**

- **Balances**
- **Vendors**
- **Reprint Expense Voucher**
- **Search Expenses**
- **End of Month**
- **Transportation & Travel Calendar**

Authorized By

Appropriation

Expense Code

Transaction ID

Voucher Number

Date Type



Start Date 06/30/2020

End Date 07/30/2020

Payee Name

Search By

Vendor Name

Charge To All

Applies To All

Purchase Order

Contract

Vendor Invoice

Sum of 2 expense(s) = 250.82

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">202090137</a>	Paid (07/29/2020)	Adjustment transaction	07/15/2020 07/27/2020	100.00
<input type="checkbox"/>	Adjustment transaction	Adjustment Transaction		
5000 McKnight Road Suite 405 Pittsburgh			30721-20 CMPC : Williams, Lindsey M.	
<a href="#">201880147</a>	Reconciled	Adjustment transaction	07/06/2020 07/06/2020	150.82
<input type="checkbox"/>	Adjustment transaction	Expenditure Adjustment Transaction		
order 60253 from 30062-20			30062-20 Annual Expenses : Williams, Lindsey M.	

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Incurred Date 05/01/2020

Submitted Date 07/30/2020

90 days



Expenses

Search Member Expenses

- **[EXPENSES](#)**

- **VOUCHER**

- **[Enter Expenses](#)**
- **[Rejected Voucher](#)**

- **MEMBER**

- **[Balances](#)**
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- **[Reprint Expense Voucher](#)**
- **[Search Expenses](#)**
- **[End of Month](#)**
- **[Transportation & Travel Calendar](#)**

Authorized By

Appropriation

Expense Code

Transaction ID

Voucher Number

Date Type

Start Date

End Date

Payee Name

Search By

Vendor Name

Charge To

Applies To

Purchase Order

Contract

Vendor Invoice

Sum of 1 expense(s) = 10.37

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Entry Date	ACH/Check #
	Description		Contract #	Appropriation
<a href="#">202370251</a>	Paid (08/25/2020)	Adjustment transaction	08/23/2020	10.37
	Adjustment transaction	Adjustment Transaction	08/24/2020	
07/27/2020-08/23/2020 UPS			30721-20 CMPC : Williams, Lindsey M.	

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Incurred Date

Submitted Date

90 days



# Expenses

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EXPENSES

<b>*Authorized By</b> 0038 - Williams, Lindsey M. (A)	<b>Appropriation</b> All	<b>Expense Code</b> All	<b>Transaction ID</b> All
<b>Voucher Number</b> 	<b>Date Type</b> Incur	<b>Start Date</b> 09/01/2020	<b>End Date</b> 09/30/2020
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

Search

[Reset](#)

Sum of 4 expense(s) = 399.49

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">203250122</a>	Reconciled	Adjustment transaction	09/30/2020 11/20/2020	207.96
LW093020AC	iConstituent, LLC	Expenditure Adjustment Transaction	4320061601	
09/30/2020, SPC#4320061601 - Applies to Williams, Lindsey M. 30218-20			30721-20 CMPC : Williams, Lindsey M.	
<a href="#">202720148</a>	Paid (09/28/2020)	Adjustment transaction	09/23/2020 09/28/2020	19.60
Adjustment transaction		Adjustment Transaction		
08/24/2020-09/23/2020 UPS			30721-20 CMPC : Williams, Lindsey M.	
<a href="#">202530067</a>	Reconciled	Adjustment transaction	09/09/2020 09/09/2020	34.58
Adjustment transaction		Expenditure Adjustment Transaction		
order 60680 from 30062-20			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">202470016</a>	Reconciled	Adjustment transaction	09/03/2020 09/03/2020	137.35
Adjustment transaction		Expenditure Adjustment Transaction		
order 60640 from 30062-20			30062-20 Annual Expenses : Williams, Lindsey M.	

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**\*Authorized By**

0038 - Williams, Lindsey M. (A)

**Appropriation**

All

**Expense Code**

All

**Transaction ID**

All

**Voucher Number****Date Type**

Incur

**Start Date**

10/01/2020

**End Date**

10/30/2020

**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 1 expense(s) = 4.00

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">202970101</a>	Paid (10/30/2020)	Adjustment transaction	10/22/2020 10/23/2020	4.00
	Adjustment transaction	Adjustment Transaction		
09/24/2020-10/22/2020 UPS			30721-20 CMPC : Williams, Lindsey M.	

**\*Authorized By**

0038 - Williams, Lindsey M. (A) ▼

**Appropriation**

All ▼

**Expense Code**

All ▼

**Transaction ID**

All ▼

**Voucher Number**

**Date Type**

Incur ▼

**Start Date**

11/01/2020

**End Date**

11/30/2020

**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 1 expense(s) = 120.00

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">203150071</a> 📎	In Process	Boyle, Rebecca R.	11/09/2020 11/10/2020	120.00
	National Conference of State Legislators	SPOF - Office supplies		
Mason's Manual 2020 Package			30062-20 Annual Expenses : Williams, Lindsey M.	

<b>*Authorized By</b> 0038 - Williams, Lindsey M. (A) ▼	<b>Appropriation</b> All ▼	<b>Expense Code</b> All ▼	<b>Transaction ID</b> All ▼
<b>Voucher Number</b> <input type="text"/>	<b>Date Type</b> All ▼	<b>Start Date</b> 12/01/2020	<b>End Date</b> 12/31/2021
<b>Payee Name</b> <input type="text"/>	<b>Search By</b> Part of Vendor Name ▼	<b>Vendor Name</b> <input type="text"/>	<b>Charge To</b> All ▼
<b>Applies To</b> All ▼	<b>Purchase Order</b> <input type="text"/>	<b>Contract</b> <input type="text"/>	<b>Vendor Invoice</b> <input type="text"/>

Search

Reset

Sum of 2 expense(s) = 3,463.37

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">203570089</a>	Paid (12/23/2020)	Adjustment transaction	12/20/2020 12/22/2020	3,455.76
	Adjustment transaction	Adjustment Transaction		
11/20/2020-12/20/2020			30721-20 CMPC : Williams, Lindsey M.	
<a href="#">203570089</a>	Paid (12/23/2020)	Adjustment transaction	12/20/2020 12/22/2020	7.61
	Adjustment transaction	Adjustment Transaction		
11/20/2020-12/20/2020 UPS			30721-20 CMPC : Williams, Lindsey M.	



# Expenses

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<b>*Authorized By</b> 0038 - Williams, Lindsey M. (A)	<b>Appropriation</b> All	<b>Expense Code</b> All	<b>Transaction ID</b> All
<b>Voucher Number</b> 	<b>Date Type</b> Incur	<b>Start Date</b> 01/01/2021	<b>End Date</b> 01/31/2021
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

Search

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Sum of 2 expense(s) = 219.34

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">210080001</a>	In Process	Williams, Lindsey M.	01/19/2021 01/08/2021	109.67
	Hotel Indigo	TRLD - Lodging		
	Harrisburg, Session		30062-19 Annual Expenses : Williams, Lindsey M.	
<a href="#">210080001</a>	In Process	Williams, Lindsey M.	01/18/2021 01/08/2021	109.67
	Hotel Indigo	TRLD - Lodging		
	Harrisburg, Session		30062-19 Annual Expenses : Williams, Lindsey M.	

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<b>*Authorized By</b> 0038 - Williams, Lindsey M. (A)	<b>Appropriation</b> All	<b>Expense Code</b> All	<b>Transaction ID</b> All
<b>Voucher Number</b> 	<b>Date Type</b> Incur	<b>Start Date</b> 02/01/2021	<b>End Date</b> 02/28/2021
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

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Sum of 1 expense(s) = 7.26

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">210530103</a>	Paid (02/25/2021)	Adjustment transaction	02/21/2021 02/22/2021	7.26
	Adjustment transaction	Adjustment Transaction		
01/22/2021-02/21/2021 UPS			30721-20 CMPC : Williams, Lindsey M.	

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<b>Voucher Number</b> 	<b>Date Type</b> Incur	<b>Start Date</b> 03/01/2021	<b>End Date</b> 03/31/2021
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

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Sum of 1 expense(s) = 28.03

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">210840056</a>	Paid (03/31/2021)	Adjustment transaction	03/23/2021 03/25/2021	28.03
	Adjustment transaction	Adjustment Transaction		
02/22/2021-03/23/2021 UPS			30721-20 CMPC : Williams, Lindsey M.	

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<b>Voucher Number</b> 	<b>Date Type</b> Incur	<b>Start Date</b> 04/01/2021	<b>End Date</b> 04/29/2021
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

Search

Reset

Sum of 10 expense(s) = 910.65

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">211180207</a>	Reconciled	Adjustment transaction	04/28/2021 04/28/2021	292.99
		Adjustment transaction		Expenditure Adjustment Transaction
order 62105 from 30062-20			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211170019</a>	In Process	Adjustment transaction	04/22/2021 04/27/2021	500.00
		Adjustment transaction		Adjustment Transaction
5000 McKnight Road, Suite 405, Pittsburgh			30721-20 CMPC : Williams, Lindsey M.	
<a href="#">211170019</a>	In Process	Adjustment transaction	04/22/2021 04/27/2021	27.46
		Adjustment transaction		Adjustment Transaction
03/24/2021-04/22/2021 UPS			30721-20 CMPC : Williams, Lindsey M.	
<a href="#">210970302</a>	In Process	Winters, Megan E.	04/07/2021 04/28/2021	12.88
		Aladdin's Eatery		TRML - Legislative meals
Meals for staff during Property Tax/Rent Rebate Preparation event. - Total expense of \$90.20 - \$12.88 Applies to Oberst-Horner, Marilyn P.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">210970302</a>	In Process	Winters, Megan E.	04/07/2021 04/28/2021	12.89
		Aladdin's Eatery		TRML - Legislative meals
Meals for staff during Property Tax/Rent Rebate Preparation event. - Total expense of \$90.20 - \$12.89 Applies to Morden, Ryan R.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">210970302</a>	In Process	Winters, Megan E.	04/07/2021 04/28/2021	12.88
		Aladdin's Eatery		TRML - Legislative meals
Meals for staff during Property Tax/Rent Rebate Preparation event. - Total expense of \$90.20 - \$12.88 Applies to Fratangelo, Caiden S.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">210970302</a>	In Process	Winters, Megan E.	04/07/2021 04/28/2021	12.88
		Aladdin's Eatery		TRML - Legislative meals

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Meals for staff during Property Tax/Rent Rebate Preparation event. - Total expense of \$90.20 - \$12.88 Applies to Boyle, Rebecca R.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">210970302</a>	In Process	Winters, Megan E.	04/07/2021 04/28/2021	12.89
	Aladdin's Eatery	TRML - Legislative meals		
Meals for staff during Property Tax/Rent Rebate Preparation event. - Total expense of \$90.20 - \$12.89 Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">210970302</a>	In Process	Winters, Megan E.	04/07/2021 04/28/2021	12.89
	Aladdin's Eatery	TRML - Legislative meals		
Meals for staff during Property Tax/Rent Rebate Preparation event. - Total expense of \$90.20 - \$12.89 Applies to Williams, Lindsey M.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">210970302</a>	In Process	Winters, Megan E.	04/07/2021 04/28/2021	12.89
	Aladdin's Eatery	TRML - Legislative meals		
Meals for staff during Property Tax/Rent Rebate Preparation event. - Total expense of \$90.20 - \$12.89 Applies to Muller, Grace K.			30062-20 Annual Expenses : Williams, Lindsey M.	

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<b>*Authorized By</b> 0038 - Williams, Lindsey M. (A)	<b>Appropriation</b> All	<b>Expense Code</b> All	<b>Transaction ID</b> All
<b>Voucher Number</b> 	<b>Date Type</b> Incur	<b>Start Date</b> 05/01/2021	<b>End Date</b> 05/31/2021
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

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Sum of 4 expense(s) = 1,151.87

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">211470229</a>	Reconciled	Adjustment transaction	05/27/2021 05/27/2021	158.36
		Adjustment transaction	Expenditure Adjustment Transaction	
order 62275 from 30062-20			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211470226</a>	In Process	Winters, Megan E.	05/24/2021 05/27/2021	99.33
	Quality Inn Riverfront	TRLD - Lodging		
Employee lodging for session day 5/24/21. - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211410185</a>	Paid (05/27/2021)	Adjustment transaction	05/20/2021 05/21/2021	877.60
	Adjustment transaction	Adjustment Transaction		
04/23/2021-05/20/2021			30721-20 CMPC : Williams, Lindsey M.	
<a href="#">211410185</a>	Paid (05/27/2021)	Adjustment transaction	05/20/2021 05/21/2021	16.58
	Adjustment transaction	Adjustment Transaction		
04/23/2021-05/20/2021 UPS			30721-20 CMPC : Williams, Lindsey M.	

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# Expenses

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EXPENSES

<b>*Authorized By</b> 0038 - Williams, Lindsey M. (A)	<b>Appropriation</b> All	<b>Expense Code</b> All	<b>Transaction ID</b> All
<b>Voucher Number</b> 	<b>Date Type</b> All	<b>Start Date</b> 06/01/2021	<b>End Date</b> 07/01/2021
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

Search

Reset

Sum of 19 expense(s) = 12,732.25

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Descript on			Appropriation	
<a href="#">211800274</a>	In Treasury	Winters, Megan E.	06/25/2021 06/29/2021	220.39
	Crowne Plaza	TRLD - Lodging		
Harrisburg, Session - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211760096</a>	In Treasury	Winters, Megan E.	06/24/2021 06/25/2021	155.77
RCNPYKP22X	Airbnb	TRLD - Lodging		
Harrisburg, Session - Applies to Winters, Megan E.			30062-19 Annual Expenses : Williams, Lindsey M.	
<a href="#">211760096</a>	In Treasury	Winters, Megan E.	06/23/2021 06/25/2021	155.78
RCNPYKP22X	Airbnb	TRLD - Lodging		
Harrisburg, Session - Applies to Winters, Megan E.			30062-19 Annual Expenses : Williams, Lindsey M.	
<a href="#">211760096</a>	In Treasury	Winters, Megan E.	06/22/2021 06/25/2021	155.78
RCNPYKP22X	Airbnb	TRLD - Lodging		
Harrisburg, Session - Applies to Winters, Megan E.			30062-19 Annual Expenses : Williams, Lindsey M.	
<a href="#">211760030</a>	Pa d (06/28/2021)	Adjustment transaction	06/24/2021 06/25/2021	10,470.02
	Adjustment transaction	Adjustment Transaction		
05/21/2021-06/24/2021 55,338 pieces			30721-20 CMPC : Williams, Lindsey M.	
<a href="#">211760030</a>	Pa d (06/28/2021)	Adjustment transaction	06/15/2021 06/25/2021	200.00
	Adjustment transaction	Adjustment Transaction		
1826 Union Avenue, Natrona Heights			30721-20 CMPC : Williams, Lindsey M.	
<a href="#">211760030</a>	Pa d (06/28/2021)	Adjustment transaction	06/24/2021 06/25/2021	8.74
	Adjustment transaction	Adjustment Transaction		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Descript on			Appropriation	
05/21/2021-06/24/2021 UPS			30721-20 CMPC : Williams, Lindsey M.	
<a href="#">211740221</a>	In Treasury	Williams, Lindsey M.	06/09/2021 06/23/2021	119.88
26188657	Crowne Plaza	TRLD - Lodging		
Session, Harrisburg			30060-20 Inc dental Expenses : Williams, Lindsey M.	
<a href="#">211730038</a>	Pa d (07/01/2021)	Winters, Megan E.	06/21/2021 06/22/2021	170.94
21934061	Crowne Plaza	TRLD - Lodging		
Harrisburg, Session - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211670335</a>	In Treasury	Winters, Megan E.	06/16/2021 06/23/2021	236.32
	Senate of Pennsylvania	TNEM - Employee mileage		
06/14/2021 - 06/16/2021 =422 miles. - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211670126</a>	Pa d (07/01/2021)	Winters, Megan E.	06/15/2021 06/23/2021	115.26
RCZRB5JPJR	Airbnb	TRLD - Lodging		
Session, Harrisburg - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211670126</a>	Pa d (07/01/2021)	Winters, Megan E.	06/14/2021 06/23/2021	115.26
RCZRB5JPJR	Airbnb	TRLD - Lodging		
Session, Harrisburg - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211670087</a>	Pa d (06/29/2021)	Williams, Lindsey M.	06/15/2021 06/21/2021	102.12
	Hotel Indigo	TRLD - Lodging		
Session, Harrisburg			30060-20 Inc dental Expenses : Williams, Lindsey M.	
<a href="#">211670087</a>	Pa d (06/29/2021)	Williams, Lindsey M.	06/14/2021 06/21/2021	102.12
	Hotel Indigo	TRLD - Lodging		
Session, Harrisburg			30060-20 Inc dental Expenses : Williams, Lindsey M.	
<a href="#">211650095</a>	Reconciled	Adjustment transaction	06/14/2021 06/14/2021	-4,198.29
	Adjustment transaction	Expenditure Adjustment Transact on		
30062-19			30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211650095</a>	Reconciled	Adjustment transaction	06/14/2021 06/14/2021	4,198.29
	Adjustment transaction	Expenditure Adjustment Transact on		
30062-20			30062-19 Annual Expenses : Williams, Lindsey M.	
<a href="#">211600238</a>	Pa d (06/22/2021)	Williams, Lindsey M.	06/08/2021 06/09/2021	119.88
	Crowne Plaza	TRLD - Lodging		
Session, Harrisburg			30060-20 Inc dental Expenses : Williams, Lindsey M.	
<a href="#">211600238</a>	Pa d (06/22/2021)	Williams, Lindsey M.	06/07/2021 06/09/2021	119.88
	Crowne Plaza	TRLD - Lodging		
Session, Harrisburg			30060-20 Inc dental Expenses : Williams, Lindsey M.	

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">211530222</a>	Reconciled	Adjustment transaction	06/02/2021 06/02/2021	164.11
	Adjustment transaction	Expenditure Adjustment Transact on		
order 62309 from 30062-20			30062-20 Annual Expenses : Williams, Lindsey M.	

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