



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 01/01/2021	End Date 01/31/2021
Payee Name 	Search By Part of Vendor Name	Vendor Name 	Charge To All
Applies To All	Purchase Order 	Contract 	Vendor Invoice

Search

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Sum of 2 expense(s) = 219.34

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
210080001	In Process	Williams, Lindsey M.	01/19/2021 01/08/2021	109.67
	Hotel Indigo	TRLD - Lodging		ACH - xxxx7303
Harrisburg, Session			30062-19 Annual Expenses : Williams, Lindsey M.	
210080001	In Process	Williams, Lindsey M.	01/18/2021 01/08/2021	109.67
	Hotel Indigo	TRLD - Lodging		ACH - xxxx7303
Harrisburg, Session			30062-19 Annual Expenses : Williams, Lindsey M.	

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