



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 06/01/2021	End Date 07/01/2021
Payee Name 	Search By Part of Vendor Name	Vendor Name 	Charge To All
Applies To All	Purchase Order 	Contract 	Vendor Invoice

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Sum of 19 expense(s) = 12,732.25

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
211800274	In Treasury	Winters, Megan E.	06/25/2021 06/29/2021	220.39
	Crowne Plaza	TRLD - Lodging		ACH - xxxx4081
Harrisburg, Session - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
211760096	In Treasury	Winters, Megan E.	06/24/2021 06/25/2021	155.77
RCNPYKP22X	Airbnb	TRLD - Lodging		ACH - xxxx4081
Harrisburg, Session - Applies to Winters, Megan E.			30062-19 Annual Expenses : Williams, Lindsey M.	
211760096	In Treasury	Winters, Megan E.	06/23/2021 06/25/2021	155.78
RCNPYKP22X	Airbnb	TRLD - Lodging		ACH - xxxx4081
Harrisburg, Session - Applies to Winters, Megan E.			30062-19 Annual Expenses : Williams, Lindsey M.	
211760096	In Treasury	Winters, Megan E.	06/22/2021 06/25/2021	155.78
RCNPYKP22X	Airbnb	TRLD - Lodging		ACH - xxxx4081
Harrisburg, Session - Applies to Winters, Megan E.			30062-19 Annual Expenses : Williams, Lindsey M.	
211760030	Paid (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.	
211760030	Paid (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.	
211760030	Paid (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 #
Description			Appropriation	
05/21/2021-06/24/2021 UPS			30721-20 CMPC : Williams, Lindsey M.	
211740221	In Treasury	Williams, Lindsey M.	06/09/2021 06/23/2021	119.88
26188657	Crowne Plaza	TRLD - Lodging		ACH - xxxx7303
Session, Harrisburg			30060-20 Incidental Expenses : Williams, Lindsey M.	
211730038	Paid (07/01/2021)	Winters, Megan E.	06/21/2021 06/22/2021	170.94
21934061	Crowne Plaza	TRLD - Lodging		ACH - xxxx4081
Harrisburg, Session - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
211670335	In Treasury	Winters, Megan E.	06/16/2021 06/23/2021	236.32
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - xxxx4081
06/14/2021 - 06/16/2021 =422 miles. - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
211670126	Paid (07/01/2021)	Winters, Megan E.	06/15/2021 06/23/2021	115.26
RCZRB5JPJR	Airbnb	TRLD - Lodging		ACH - xxxx4081
Session, Harrisburg - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
211670126	Paid (07/01/2021)	Winters, Megan E.	06/14/2021 06/23/2021	115.26
RCZRB5JPJR	Airbnb	TRLD - Lodging		ACH - xxxx4081
Session, Harrisburg - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
211670087	Paid (06/29/2021)	Williams, Lindsey M.	06/15/2021 06/21/2021	102.12
	Hotel Indigo	TRLD - Lodging		ACH - xxxx7303
Session, Harrisburg			30060-20 Incidental Expenses : Williams, Lindsey M.	
211670087	Paid (06/29/2021)	Williams, Lindsey M.	06/14/2021 06/21/2021	102.12
	Hotel Indigo	TRLD - Lodging		ACH - xxxx7303
Session, Harrisburg			30060-20 Incidental Expenses : Williams, Lindsey M.	
211650095	Reconciled	Adjustment transaction	06/14/2021 06/14/2021	-4,198.29
	Adjustment transaction	Expenditure Adjustment Transaction		
30062-19			30062-20 Annual Expenses : Williams, Lindsey M.	
211650095	Reconciled	Adjustment transaction	06/14/2021 06/14/2021	4,198.29
	Adjustment transaction	Expenditure Adjustment Transaction		
30062-20			30062-19 Annual Expenses : Williams, Lindsey M.	
211600238	Paid (06/22/2021)	Williams, Lindsey M.	06/08/2021 06/09/2021	119.88
	Crowne Plaza	TRLD - Lodging		ACH - xxxx7303
Session, Harrisburg			30060-20 Incidental Expenses : Williams, Lindsey M.	
211600238	Paid (06/22/2021)	Williams, Lindsey M.	06/07/2021 06/09/2021	119.88
	Crowne Plaza	TRLD - Lodging		ACH - xxxx7303
Session, Harrisburg			30060-20 Incidental Expenses : Williams, Lindsey M.	

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

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