



# Expenses

Search Member Expenses

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> 09/01/2021	<b>End Date</b> 10/01/2021
<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> 

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Sum of 4 expense(s) = 1,183.56

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">212670075</a>	Paid (09/24/2021)	Adjustment transaction	09/23/2021 09/24/2021	27.05
	Adjustment transaction	Adjustment Transaction		
08/24/2021-09/23/2021 UPS			30721-21 CMPC : Williams, Lindsey M.	
<a href="#">212670075</a>	Paid (09/24/2021)	Adjustment transaction	09/23/2021 09/24/2021	2.72
	Adjustment transaction	Adjustment Transaction		
08/24/2021-09/23/2021			30721-21 CMPC : Williams, Lindsey M.	
<a href="#">212660165</a>	In Process	iConstituent, LLC	09/05/2021 09/23/2021	423.20
	iConstituent, LLC	SRTS - Communication services		
Robocall for Senator Lindsey Williams' Community Baby Shower event, taking place on 9.27.21.			30062-21 Annual Expenses : Williams, Lindsey M.	
<a href="#">212660162</a>	In Process	Williams, Lindsey M.	09/20/2021 09/23/2021	730.59
	Airbnb	TRLD - Lodging		ACH - xxxx7303
Lodging for September 20-22, 2021 session days - Applies to Williams, Lindsey M.			30062-21 Annual Expenses : Williams, Lindsey M.	

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