

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230758545	Keller, Sarah L.	Voucher Total:	104.84	
Administrative services - 02/01/2023 - 01/31/2024 Post Office Box Rental Fee in New Bloomfield - Applies to Rothman, William G.				66.00 01/17/2023
Employee mileage - 01/26/2023-59.3 total miles - Applies to Keller, Sarah L.				38.84 01/26/2023
230839868	McGee, Kristine L.	Voucher Total:	58.60	
Parking & tolls - 12/29/2022-Tolls - Applies to McGee, Kristine L.				6.20 12/29/2022
Employee mileage - 12/29/2022- 80 miles. Reflects 40 miles subtracted for daily commute - Applies to McGee, Kristine L.				52.40 12/29/2022
230839870	McGee, Kristine L.	Voucher Total:	107.16	
Employee mileage - 01/02/2023 - 01/26/2023 163.6 miles. - Applies to McGee, Kristine L.				107.16 01/26/2023
230839887	McGee, Kristine L.	Voucher Total:	249.90	
Employee mileage - 02/01/2023-02/15/2023 203.2 miles - Applies to McGee, Kristine L.				133.10 02/15/2023
Parking & tolls - 02/15/2023- Tolls - Applies to McGee, Kristine L.				10.80 02/15/2023
Administrative services - 02/22/2023-02/29/2024- Post Office Box rental for the Shippensburg District Office from the Postmaster of Shippensburg. - Applies to Rothman, William G.				106.00 02/22/2023
230880637	Isley, KateLyn A. M.	Voucher Total:	23.96	
Consumable supplies - 02/27/2023 Purchased water for the Shippensburg District Office - Applies to Rothman, William G.				23.96 02/27/2023
230880648	Keller, Sarah L.	Voucher Total:	452.02	
Other Equipment - 02/23/2023 Purchased two toasters for the New Bloomfield and Shippensburg district offices - Applies to Rothman, William G.				42.38 02/23/2023
Office supplies - 02/23/2023 Purchased office supplies for all district offices - Applies to Rothman, William G.				274.78 02/23/2023
Employee mileage - 02/08/2023 - 02/28/2023 205.9 miles - Applies to Keller, Sarah L.				134.86 02/28/2023
230880662	Keller, Sarah L.	Voucher Total:	93.76	
Office supplies - 03/05/2023 purchase of facial tissues for district offices - Applies to Rothman, William G.				29.64 03/05/2023
Office supplies - 03/06/2023 Purchase of two trash cans for the district office - Applies to Rothman, William G.				31.80 03/06/2023
Office supplies - 03/07/2023 Purchased two floor mats for the district office - Applies to Rothman, William G.				32.32 03/07/2023

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230880669	Cumberland County	Voucher Total:	150.00	
Publications & subscriptions - 03/01/2023 - 02/28/2024 Purchase of Home Sales Records in the Cumberland County municipalities that Senator Rothman represents - Applies to Rothman, William G.				150.00 03/07/2023
230880698	Wagner, Morgan B.	Voucher Total:	236.95	
Lodging - St. Marys, PA; Lodging to attend the Annual Bear Trip at the Holiday Inn - Applies to Wagner, Morgan B.				155.40 03/12/2023
Employee mileage - 03/12/2023- 03/13/2023 124.5 miles - Applies to Wagner, Morgan B.				81.55 03/13/2023
230880710	Slate, Benjamin A.	Voucher Total:	383.46	
Lodging - 03/13/2023 lodging for the Annual Bear Trip at the Holiday Inn and Suites in St. Marys, PA - Applies to Slate, Benjamin A.				155.40 03/12/2023
Employee mileage - 03/12/2023 - 03/13/2023 329.4 miles - Applies to Slate, Benjamin A.				215.76 03/13/2023
Legislative meals - 03/13/2023 -Lunch while attending the March Annual Bear Trip - Applies to Slate, Benjamin A.				12.30 03/13/2023
230880723	Wagner, Morgan B.	Voucher Total:	74.59	
Employee mileage - 02/03/2023 - 02/17/2023 55.7 miles - Applies to Wagner, Morgan B.				36.48 02/17/2023
Employee mileage - 03/23/2023 41.5 miles - Applies to Wagner, Morgan B.				27.18 03/23/2023
Consumable supplies - 03/24/2023 supplies for the district office - Applies to Rothman, William G.				10.93 03/24/2023
230880725	Rothman, William G.	Voucher Total:	155.40	
Lodging - St. Mary's, PA; 03/12/2023, Holiday Inn Lodging while attending the Annual Bear Trip - Applies to Rothman, William G.				155.40 03/12/2023
230891002	McGowan, Koty D.	Voucher Total:	371.81	
Lodging - St. Marys, PA; 03/12/2023 Lodging for the Annual Bear Trip at the Holiday Inn & Suites - Applies to McGowan, Koty D.				155.40 03/12/2023
Employee mileage - 03/12/2023 - 03/13/2023 330.4 miles - Applies to McGowan, Koty D.				216.41 03/13/2023
230901096	Keller, Sarah L.	Voucher Total:	174.17	
Office supplies - 03/05/2023 Purchase of cleaning supplies for the district office - Applies to Rothman, William G.				47.75 03/05/2023
Employee mileage - 03/02/2023 - 03/30/2023 193.0 miles - Applies to Keller, Sarah L.				126.42 03/30/2023
230931277	Rothman, William G.	Voucher Total:	209.47	
Member mileage - 03/12/2023 - 03/13/2023 319.8 miles - Applies to Rothman, William G.				209.47 03/13/2023

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231095094	Bloomfield Borough	Voucher Total:	600.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			600.00	05/01/2023
231095100	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	05/01/2023
231095101	TCCC LLC	Voucher Total:	3,360.00	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,360.00	05/01/2023
231156167	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	04/21/2023
231156405	Adjustment transaction	Voucher Total:	10,090.85	
Bulk mailing postage - 39,330 pieces - Applies to Rothman, William G.			9,983.62	04/20/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Rothman, William G.			22.38	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Rothman, William G.			84.85	04/23/2023