Senate of Pennsylvania Expense Report Month Ended 05/31/2023

Member: William G. Rothman District #: 34

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|------------------|--------|------------|
| 230870516 | Rothman, William G. | Voucher Total: | 173.61 | |
| _ | 2/09/2022 - Staff Luncheon to discuss office procedures Applies to Rothman, William G. | _ | 14.56 | 12/09/2022 |
| _ | 2/09/2022 - Staff Luncheon to discuss office procedures Applies to Keller, Sarah L. | - Total expense | 14.55 | 12/09/2022 |
| • | 2/09/2022 - Staff Luncheon to discuss office procedures Applies to Eberly, Erika L. | - Total expense | 14.56 | 12/09/2022 |
| _ | 2/09/2022 - Staff Luncheon to discuss office procedures Applies to Wagner, Morgan B. | - Total expense | 14.55 | 12/09/2022 |
| _ | 2/09/2022 - Staff Luncheon to discuss office procedures Applies to Slate, Benjamin A. | - Total expense | 14.55 | 12/09/2022 |
| • | 2/09/2022 - Staff Luncheon to discuss office procedures Applies to Isley, KateLyn A. M. | - Total expense | 14.55 | 12/09/2022 |
| _ | 2/09/2022 - Staff Luncheon to discuss office procedures Applies to McGee, Kristine L. | - Total expense | 14.55 | 12/09/2022 |
| • | 2/16/2023 Lunch with Perry County Commissioner to dis e including roads, bridges and broadband - Total expens onstituents/Other. | | 9.91 | 02/16/2023 |
| | 2/16/2023 Lunch with Perry County Commissioner to dis e including roads, bridges and broadband - Total expens nman, William G. | | 9.91 | 02/16/2023 |
| • | 2/28/2023 Lunch meeting with constituents to discuss a or seniors - Total expense of \$51.92 - \$12.98 Applies to F | . , | 12.98 | 02/28/2023 |
| | 2/28/2023 Lunch meeting with constituents to discuss a or seniors - Total expense of \$51.92 - \$25.96 Applies to 2 | | 25.96 | 02/28/2023 |
| | 2/28/2023 Lunch meeting with constituents to discuss a or seniors - Total expense of \$51.92 - \$12.98 Applies to V | | 12.98 | 02/28/2023 |
| 231145950 | Wagner, Morgan B. | Voucher Total: | 16.95 | |
| Consumable supplies to Rothman, William | s - 04/24/2023 Consumable supplies for the Harrisburg | Office - Applies | 16.95 | 04/24/2023 |
| 231177098 | McGee, Kristine L. | Voucher Total: | 189.18 | |
| | 1/2023 - 03/29/2023 Turnpike tolls - Applies to McGee, | _ | 27.00 | 03/29/2023 |
| Employee mileage - | 03/01/2023 - 03/29/2023 247.6 miles - Applies to McGe | e, Kristine L. | 162.18 | 03/29/2023 |
| 231187294 | Slate, Benjamin A. | Voucher Total: | 105.98 | |
| Employee mileage - | 04/14/2023 - 04/20/2023 161.8 miles - Applies to Slate, | Benjamin A. | 105.98 | 04/20/2023 |

Senate of Pennsylvania Expense Report

Month Ended 05/31/2023

| Member: William G. Rothman District #: 34 | | | | | |
|--|--|-----------------|--------|------------|--|
| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date | |
| 231217355 | Adjustment transaction | Voucher Total: | 48.43 | | |
| Flags - order 67095 from 30062-22 - Applies to Rothman, William G. | | | 48.43 | 05/01/2023 | |
| 231217403 | Wagner, Morgan B. | Voucher Total:_ | 27.24 | | |
| Consumable supplies - 04/30/2023 consumable supplies for the Harrisburg Office - Applies to 27.24 Rothman, William G. | | | | 04/30/2023 | |
| 231217525 | Adjustment transaction | Voucher Total: | 23.57 | | |
| Flags - order 67102 | from 30062-22 - Applies to Rothman, William G. | | 23.57 | 05/01/2023 | |
| 231217553 | Rothman, William G. | Voucher Total:_ | 19.88 | | |
| | 5/01/2023 Lunch with Pastor offering the opening prayer fo 0.88 - \$9.94 Applies to 1 Constituents/Other. | r session - | 9.94 | 05/01/2023 | |
| | 5/01/2023 Lunch with Pastor offering the opening prayer fo 9.88 - \$9.94 Applies to Rothman, William G. | r session - | 9.94 | 05/01/2023 | |
| 231217560 | Rothman, William G. | Voucher Total:_ | 134.75 | | |
| Meeting meals - 05/01/2023 Upper Dauphin Area High and Middle School State Champion 134.75 Archers, 30 people, not including the Senator - Applies to Rothman, William G. | | | | 05/01/2023 | |
| 231227724 | Wagner, Morgan B. | Voucher Total: | 24.63 | | |
| Employee mileage - | 04/20/2023 37.6 miles - Applies to Wagner, Morgan B. | | 24.63 | 04/20/2023 | |
| 231227793 | Wagner, Morgan B. | Voucher Total:_ | 116.66 | | |
| Meeting meals - 04/24/2023 Lunch for Boiling Springs High School State Field Hockey Champions, 60 people, Senator did not attend. 1/3 shared with Representatives Brown and Kutz - Applies to Rothman, William G. | | | | 04/24/2023 | |
| 231248132 | Keller, Sarah L. | Voucher Total: | 158.05 | | |
| Employee mileage - | 04/01/2023 - 04/27/2023 241.3 miles - Applies to Keller, Sa | arah L. | 158.05 | 04/27/2023 | |
| 231248148 | McGee, Kristine L. | Voucher Total:_ | 240.62 | | |
| Employee mileage - | 04/05/2023 - 04/26/2023 367.36 miles - Applies to McGee | , Kristine L. | 240.62 | 04/26/2023 | |
| 231288995 | McGowan, Koty D. | Voucher Total:_ | 227.94 | | |
| Employee mileage - | 04/27/2023 348 miles - Applies to McGowan, Koty D. | | 227.94 | 04/27/2023 | |
| 231299392 | Rothman, William G. | Voucher Total:_ | 38.83 | 05/08/2023 | |
| Legislative meals - 05/08/2023 Meeting to discuss how to connect state funding to 38.83 educational and job training programs for high school students and adults. Four constituents, not including the Senator - Applies to 4 Constituents/Other. | | | | | |

Senate of Pennsylvania Expense Report Month Ended 05/31/2023

District #: 34

Member: William G. Rothman

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|------------------|----------|------------|
| 231309521 | Perry County Community Fair Association | Voucher Total: | 200.00 | |
| Administrative services - 08/15/2023 - 08/19/2023 Booth/table rental for the Perry County Fair in Newport, PA, to distribute Commonwealth materials - Applies to Rothman, William G. | | | 200.00 | 08/15/2023 |
| 231391593 | Bloomfield Borough | Voucher Total: | 600.00 | |
| District office leas G. | se - New Bloomfield - 25 East McClure Street - Applies to | Rothman, William | 600.00 | 06/01/2023 |
| 231391599 | Shippensburg Township | Voucher Total: | 900.00 | |
| District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G. | | | 900.00 | 06/01/2023 |
| 231391600 | TCCC LLC | Voucher Total: | 3,360.00 | |
| District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G. | | | 3,360.00 | 06/01/2023 |
| 231452668 | Adjustment transaction | Voucher Total:_ | 40.73 | |
| Metered mail postage - 04/24/2023-05/22/2023 - Applies to Rothman, William G. | | | 33.49 | 05/22/2023 |
| Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Rothman, William G. | | | 7.24 | 05/22/2023 |