

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: William G. Rothman

District #: 34

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|----------------------------|-----------------------|---------------|-------------------|
| 231799384 | Hampden Township | Voucher Total: | 500.00 | |
| Administrative services - 04/01/2023-Community-wide Shred Day commitment shared with Senator Rothman (\$500.00), Representative Delozier (\$500.00) and Representative Kutz (\$500.00). Event was held at Former Park Inn by Radisson, 5401 Carlisle Pike, Mechanicsburg. - Applies to Rothman, William G. | | | | 500.00 06/21/2023 |
| 231881296 | Rothman, William G. | Voucher Total: | 674.10 | |
| Administrative services - 05/13/2023-Shredding event shared with Senator Rothman (\$674.10) and Representative Patty Kim (\$674.10). Event was held at 429 N. Enola Rd, Enola PA 17025. - Applies to Rothman, William G. | | | | 674.10 06/10/2023 |
| 231881314 | Keller, Sarah L. | Voucher Total: | 117.84 | |
| Employee mileage - 06/01/2023-06/29/2023, Total miles 179.9 - Applies to Rothman, William G. | | | | 117.84 06/29/2023 |
| 231983373 | Wagner, Morgan B. | Voucher Total: | 561.14 | |
| Legislative meals - 05/25/2023-Lunch meeting with Capitol staff and District office staff to discuss office operations- 7 staff members were in attendance. - Total expense of \$81.36 - \$11.62 Applies to Tribioli, Marie T. | | | | 11.62 05/25/2023 |
| Legislative meals - 05/25/2023-Lunch meeting with Capitol staff and District office staff to discuss office operations- 7 staff members were in attendance. - Total expense of \$81.36 - \$11.62 Applies to Keller, Sarah L. | | | | 11.62 05/25/2023 |
| Legislative meals - 05/25/2023-Lunch meeting with Capitol staff and District office staff to discuss office operations- 7 staff members were in attendance. - Total expense of \$81.36 - \$11.62 Applies to Wagner, Morgan B. | | | | 11.62 05/25/2023 |
| Legislative meals - 05/25/2023-Lunch meeting with Capitol staff and District office staff to discuss office operations- 7 staff members were in attendance. - Total expense of \$81.36 - \$11.62 Applies to Slate, Benjamin A. | | | | 11.62 05/25/2023 |
| Legislative meals - 05/25/2023-Lunch meeting with Capitol staff and District office staff to discuss office operations- 7 staff members were in attendance. - Total expense of \$81.36 - \$11.63 Applies to Isley, KateLyn A. M. | | | | 11.63 05/25/2023 |
| Legislative meals - 05/25/2023-Lunch meeting with Capitol staff and District office staff to discuss office operations- 7 staff members were in attendance. - Total expense of \$81.36 - \$11.62 Applies to McGee, Kristine L. | | | | 11.62 05/25/2023 |
| Legislative meals - 05/25/2023-Lunch meeting with Capitol staff and District office staff to discuss office operations- 7 staff members were in attendance. - Total expense of \$81.36 - \$11.63 Applies to Gargiulo, Ann M. | | | | 11.63 05/25/2023 |
| Employee mileage - 05/04/2023-05/30/2023-212.4 miles (see attached) - Applies to Wagner, Morgan B. | | | | 139.12 05/30/2023 |
| Office supplies - 06/12/2023-Four Custom table runners to be used for events to meet with constituents (\$23.99/ea). Most cost effective to have a banner, runner and tablecloth in each district office location. They will be kept in each office (Harrisburg and three district offices). - Applies to Rothman, William G. | | | | 119.74 06/12/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: William G. Rothman

District #: 34

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|------------------------------|-----------------------|-----------------|------------|
| Office supplies - 06/12/2023-One custom vinyl banner to be used for events to meet with constituents (\$28.99) 06/12/2023-Three custom vinyl banners to be used for events to meet with constituents (\$22.99/ea) Banners will be kept in each office (Harrisburg and three district offices). - Applies to Rothman, William G. | | | 117.61 | 06/12/2023 |
| Office supplies - 06/12/2023-Tablecloth to be used at events while meeting with constituents (\$10.49) 06/12/2023-Two tablecloths to be used at events while meeting with constituents (\$40.99/ea) Tablecloths will be kept in each office (Harrisburg and three district offices). - Applies to Rothman, William G. | | | 98.02 | 06/12/2023 |
| Office supplies - 06/29/2023-Customer bell ordered for the Silver Spring District Office - Applies to Rothman, William G. | | | 5.29 | 06/29/2023 |
| 232003667 | Rothman, William G. | Voucher Total: | 40.28 | |
| Legislative meals - 07/11/2023-Senator and staff member met with 2 constituents to discuss how the Senator's legislative priorities relate to the district. - Total expense of \$40.28 - \$10.07 Applies to Rothman, William G. | | | 10.07 | 07/11/2023 |
| Legislative meals - 07/11/2023-Senator and staff member met with 2 constituents to discuss how the Senator's legislative priorities relate to the district. - Total expense of \$40.28 - \$20.14 Applies to 2 Constituents/Other. | | | 20.14 | 07/11/2023 |
| Legislative meals - 07/11/2023-Senator and staff member met with 2 constituents to discuss how the Senator's legislative priorities relate to the district. - Total expense of \$40.28 - \$10.07 Applies to Slate, Benjamin A. | | | 10.07 | 07/11/2023 |
| 232003673 | Isley, KateLyn A. M. | Voucher Total: | 29.98 | |
| Postage stamps - 07/05/2023-Stamps bought for the Silver Spring District Office - Applies to Rothman, William G. | | | 29.98 | 07/05/2023 |
| 232013826 | Bloomfield Borough | Voucher Total: | 600.00 | |
| District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G. | | | 600.00 | 08/01/2023 |
| 232013832 | Shippensburg Township | Voucher Total: | 900.00 | |
| District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G. | | | 900.00 | 08/01/2023 |
| 232013833 | TCCC LLC | Voucher Total: | 3,360.00 | |
| District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G. | | | 3,360.00 | 08/01/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: William G. Rothman

District #: 34

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|-----------------------------|-----------------------|---------------|-------------------|
| 232064345 | Vector Security, Inc | Voucher Total: | 155.85 | |
| Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G. | | | 51.95 | 07/22/2023 |
| Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G. | | | 51.95 | 07/22/2023 |
| Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G. | | | 51.95 | 07/22/2023 |