

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232680149	Slate, Benjamin A.	Voucher Total:	144.14	
Employee mileage - 86.4 miles were incurred, 07/27/2023-Shippensburg Fair, 10131 Possum Hollow Rd, Shippensburg PA 17257, worked the fair on behalf of Senator Rothman. Interacted with constituents. - Applies to Slate, Benjamin A.				
			56.69	07/27/2023
Employee mileage - 50 miles were incurred, 08/23/2023-Toured Letort Spring Garden Preserve, 1110 S Spring Garden St, Carlisle PA 17015 on behalf of the Senator. - Applies to Slate, Benjamin A.				
			32.75	08/23/2023
Consumable supplies - 09/05/2023-Office supplies bought for the Harrisburg office. - Applies to Rothman, William G.				
			50.08	09/05/2023
Parking & tolls - 09/12/2023-Parking fee. Attended BEFC hearings in Allentown PA with Senator Rothman to take notes. - Applies to Slate, Benjamin A.				
			4.62	09/12/2023
232750148	Rothman, William G.	Voucher Total:	401.65	
Member mileage - 09/12/2023-09/28/2023-613.2 Total miles, Senator Rothman attended Basic Education Funding Commission Hearings - Applies to Rothman, William G.				
			401.65	09/28/2023
232750156	Wagner, Morgan B.	Voucher Total:	169.38	
Employee mileage - 09/06/2023-09/28/2023-Total miles 258.6 - Applies to Wagner, Morgan B.				
			169.38	09/28/2023
232750165	Isley, KateLyn A. M.	Voucher Total:	134.12	
Office supplies - 09/12/2023-Supplies for Mechanicsburg District Office-water, paper towels and toilet paper. - Applies to Rothman, William G.				
			75.96	09/12/2023
Employee mileage - 09/21/2023-Total miles 88.8-Staffed the Legislative Table at the Gratz Fair, 601 E. Market St, Gratz PA 17030 - Applies to Isley, KateLyn A. M.				
			58.16	09/21/2023
232750169	McGowan, Koty D.	Voucher Total:	138.86	
Employee mileage - 09/14/2023-09/19/2023-Total miles 212 - Applies to McGowan, Koty D.				
			138.86	09/19/2023
232910183	Adjustment transaction	Voucher Total:	247.25	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.				
			31.09	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 10 pieces, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.				
			8.22	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 319 pieces, 4 Flowers Drive, Mechanicsburg - Applies to Rothman, William G.				
			207.94	09/30/2023
232930186	Bloomfield Borough	Voucher Total:	600.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.				
			600.00	11/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930192	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	11/01/2023
232930193	TCCC LLC	Voucher Total:	3,360.00	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,360.00	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	10/22/2023
232990192	McGee, Kristine L.	Voucher Total:	214.93	
Employee mileage - 08/03/2023-08/16/2023-Total miles 70.8 - Applies to McGee, Kristine L.			46.37	08/16/2023
Parking & tolls - 09/20/2023-Tolls - Applies to McGee, Kristine L.			5.40	09/20/2023
Employee mileage - 09/09/2023-09/29/2023-Total miles 249.1 - Applies to McGee, Kristine L.			163.16	09/29/2023
232990196	Keller, Sarah L.	Voucher Total:	44.80	
Employee mileage - 09/09/2023-09/29/2023-Total miles 68.4 - Applies to Keller, Sarah L.			44.80	09/29/2023
232990207	Adjustment transaction	Voucher Total:	68.18	
Flags - order 68205 from 30062-23 - Applies to Rothman, William G.			68.18	10/26/2023