## Senate of Pennsylvania Expense Report

## Month Ended 12/31/2023

Member: William G. Rothman District #: 34						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
233120191	Rothman, William G.	Voucher Total:	175.41			
Member mileage - 20 Senator Rothman tra PA Fish and Boat Co Applies to Rothman,	175.41	10/13/2023				
233130082	Wagner, Morgan B.	Voucher Total:_	662.51			
Employee mileage - 10/05/2023-10/26/2023-total miles 143.5 - Applies to Wagner, Morgan B.			93.99	10/26/2023		
Office supplies - 10/31/2023-Items were purchased for the Veteran's Breakfast on November 6th Applies to Rothman, William G.			125.22	10/31/2023		
	31/2023-24 American Table Flags bought for Veteran's Bre Applies to Rothman, William G.	eakfast held on	20.12	10/31/2023		
Consumable supplies - 11/05/2023-Water, orange juice bought for Veteran's Breakfast held on November 6th for 170 people, including the Senator Applies to Rothman, William G.			82.29	11/05/2023		
Consumable supplies - 11/05/2023-Three fruit platters, 4 mini muffin platters, 4 breakfast combo platters bought for Veteran's Breakfast held on November 6th for 170 people, including the Senator Applies to Rothman, William G.			340.89	11/05/2023		
233250218	Wagner, Morgan B.	Voucher Total:	214.84			
Employee mileage -	10/13/2023-Total miles 328 - Applies to Wagner, Morgan E	_ 3.	214.84	10/13/2023		
233390046	Keller, Sarah L.	Voucher Total:	69.04			
Employee mileage -	11/02/2023-11/06/2023-Total miles 105.4 - Applies to Kelle	er, Sarah L.	69.04	11/06/2023		
233390067	Wagner, Morgan B.	Voucher Total:	168.72			
Employee mileage -	10/31/2023-Total miles 23.9 - Applies to Wagner, Morgan	B	15.65	10/31/2023		
Employee mileage - B.	11/05/2023-11/22/2023- Total miles 233.7 - Applies to Wag	gner, Morgan	153.07	11/22/2023		
233400057	Adjustment transaction	Voucher Total:	602.47			
	/01/2023-11/30/2023, 5 pieces, UPS, B54 Main Capitol, H	_	86.50	11/30/2023		
Metered mail postage - 11/01/2023-11/30/2023, 25 pieces, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.			15.75	11/30/2023		
Metered mail postage - 11/01/2023-11/30/2023, 794 pieces, 4 Flowers Drive, Mechanicsburg - Applies to Rothman, William G.			500.22	11/30/2023		
233410130	Gargiulo, Ann M.	Voucher Total:	24.50			
	11/06/2023-Total mileage 37.4 - Applies to Gargiulo, Ann I	<del>-</del>	24.50	11/06/2023		

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Member: William G. Rothman District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233470731	McGee, Kristine L.	Voucher Total:	105.37	
Parking & tolls - 10/11/2023-Tolls - Applies to McGee, Kristine L.			10.80	10/11/2023
Employee mileage - 10/03/2023-10/11/2023-75.9 - Applies to McGee, Kristine L.			49.71	10/11/2023
Parking & tolls - 11/06/2023-Tolls - Applies to McGee, Kristine L.			10.80	11/06/2023
Employee mileage - 11/06/2023-Total miles 52 - Applies to McGee, Kristine L.			34.06	11/06/2023
233520087	Bloomfield Borough	Voucher Total:_	618.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			618.00	01/01/2024
233520093	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	01/01/2024
233520094	TCCC LLC	Voucher Total:	3,460.80	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,460.80	01/01/2024
233530036	Adjustment transaction	Voucher Total:_	31.90	
Flags - order 68495 from 30062-23 - Applies to Rothman, William G.				12/19/2023