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

Member: William G. Rothman	lember:	William	G. Rothman
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District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230870516	Rothman, William G.	Voucher Total:	173.61	
0	2/09/2022 - Staff Luncheon to discuss office procedure Applies to Rothman, William G.	es - Total expense	14.56	12/09/2022
-	2/09/2022 - Staff Luncheon to discuss office procedure Applies to Keller, Sarah L.	es - Total expense	14.55	12/09/2022
-	2/09/2022 - Staff Luncheon to discuss office procedure Applies to Eberly, Erika L.	es - Total expense	14.56	12/09/2022
-	2/09/2022 - Staff Luncheon to discuss office procedure Applies to Wagner, Morgan B.	es - Total expense	14.55	12/09/2022
-	2/09/2022 - Staff Luncheon to discuss office procedure Applies to Slate, Benjamin A.	es - Total expense	14.55	12/09/2022
-	2/09/2022 - Staff Luncheon to discuss office procedure Applies to Isley, KateLyn A. M.	es - Total expense	14.55	12/09/2022
0	2/09/2022 - Staff Luncheon to discuss office procedure Applies to McGee, Kristine L.	es - Total expense	14.55	12/09/2022
0	2/16/2023 Lunch with Perry County Commissioner to or re including roads, bridges and broadband - Total exper onstituents/Other.		9.91	02/16/2023
	2/16/2023 Lunch with Perry County Commissioner to o re including roads, bridges and broadband - Total exper hman, William G.		9.91	02/16/2023
	2/28/2023 Lunch meeting with constituents to discuss or seniors - Total expense of \$51.92 - \$12.98 Applies to		12.98	02/28/2023
0	2/28/2023 Lunch meeting with constituents to discuss or seniors - Total expense of \$51.92 - \$25.96 Applies to		25.96	02/28/2023
	2/28/2023 Lunch meeting with constituents to discuss or seniors - Total expense of \$51.92 - \$12.98 Applies to		12.98	02/28/2023
231145950	Wagner, Morgan B.	Voucher Total:	16.95	
	s - 04/24/2023 Consumable supplies for the Harrisburg	_	16.95	04/24/2023
231177098	McGee, Kristine L.	Voucher Total:	189.18	
	01/2023 - 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 McG	ee, 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	e, 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 fr	rom 30062-22 - Applies to Rothman, William G.		48.43	05/01/2023
231217403	Wagner, Morgan B.	Voucher Total:	27.24	
Consumable supplies Rothman, William G.	- 04/30/2023 consumable supplies for the Harrisburg Offi	ce - Applies to	27.24	04/30/2023
231217525	Adjustment transaction	Voucher Total:	23.57	
Flags - order 67102 fr	rom 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 for 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 for 88 - \$9.94 Applies to Rothman, William G.	r session -	9.94	05/01/2023
231217560	Rothman, William G.	Voucher Total:	134.75	
	1/2023 Upper Dauphin Area High and Middle School State ot including the Senator - Applies to Rothman, William G.	e Champion	134.75	05/01/2023
231227724	Wagner, Morgan B.	Voucher Total:	24.63	
Employee mileage - 0	04/20/2023 37.6 miles - Applies to Wagner, Morgan B.	-	24.63	04/20/2023
231227793	Wagner, Morgan B.	Voucher Total:	116.66	
	4/2023 Lunch for Boiling Springs High School State Field F e, Senator did not attend. 1/3 shared with Representatives aman, William G.		116.66	04/24/2023
231248132	Keller, Sarah L.	Voucher Total:	158.05	
Employee mileage - 0	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 - 0	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 - 0	04/27/2023 348 miles - Applies to McGowan, Koty D.	-	227.94	04/27/2023
231299392	Rothman, William G.	Voucher Total:	38.83	
educational and job tr	5/08/2023 Meeting to discuss how to connect state funding aining programs for high school students and adults. Four ator - Applies to 4 Constituents/Other.		38.83	05/08/2023

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

Member: William G. Rothman District #: 34				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
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 lease - G.	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 - G.	Shippensburg - 81 Walnut Bottom Road - Applies to F	– Rothman, William	900.00	06/01/2023
231391600	TCCC LLC	Voucher Total:	3,360.00	
District office lease -	Mechanicsburg - 4 Flowers Drive - Applies to Rothma	n, 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, Willi	am G.	7.24	05/22/2023