

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	05/22/2023
231605311	McGee, Kristine L.	Voucher Total:	455.00	
Consumable supplies - Supplies for Shippensburg District Office Open House Event - Applies to Rothman, William G.			46.42	05/15/2023
Office supplies - Supplies for Shippensburg District Office Open House - Applies to Rothman, William G.			19.19	05/17/2023
Consumable supplies - Supplies for Shippensburg District Office Open House Event - Applies to Rothman, William G.			64.49	05/18/2023
Consumable supplies - Supplies for Shippensburg District Office Open House Event - Applies to Rothman, William G.			2.69	05/18/2023
Employee mileage - 05/03/2023-05/31/2023 Total miles 445.2 - Applies to McGee, Kristine L.			291.61	05/31/2023
Parking & tolls - 05/03/2023-05/31/2023 Tolls - Applies to McGee, Kristine L.			30.60	05/31/2023
231646254	Keller, Sarah L.	Voucher Total:	396.21	
Consumable supplies - Supplies for New Bloomfield Office Open House - Applies to Rothman, William G.			87.44	05/02/2023
Employee mileage - 05/02/2023-05/30/2023 Total miles 471.4 - Applies to Keller, Sarah L.			308.77	05/30/2023
231646296	Isley, KateLyn A. M.	Voucher Total:	189.08	
Consumable supplies - Supplies for Silver Spring Township District Office Open House Event - Applies to Rothman, William G.			17.72	05/04/2023
Office supplies - Office Supplies for Silver Spring Township Open House Event - Applies to Rothman, William G.			55.14	05/08/2023
Consumable supplies - Supplies for Silver Spring Township District Office Open House Event - Applies to Rothman, William G.			87.80	05/17/2023
Office supplies - Office Supplies for Silver Spring Township District Office Open House Event - Applies to Rothman, William G.			28.42	05/17/2023
231717512	Slate, Benjamin A.	Voucher Total:	26.20	
Employee mileage - 05/13/2023 total miles 40 - Applies to Slate, Benjamin A.			26.20	05/13/2023
231717641	Bloomfield Borough	Voucher Total:	600.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			600.00	07/01/2023

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Month Ended 06/30/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717647	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	07/01/2023
231717648	TCCC LLC	Voucher Total:	3,360.00	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,360.00	07/01/2023
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	06/21/2023
231788926	Adjustment transaction	Voucher Total:	376.60	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Rothman, William G.			344.82	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Rothman, William G.			31.78	06/25/2023
231789023	AIACPA	Voucher Total:	62.50	
Administrative services - 08/05/2023-Booth/table rental for India Day to distribute Commonwealth materials to constituents - Location = Harrisburg Area Community College - One HACC Drive - Harrisburg PA 17110 - The \$250.00 Registration cost to be split with Senator Rothman, Senator DiSanto, Representative Kutz and Representative Delozier. - Applies to Rothman, William G.			62.50	08/05/2023
231789109	Shippensburg Community Fair Inc.	Voucher Total:	100.00	
Administrative services - 07/23/2023-07/29/2023-Outdoor Exhibit Space for the Shippensburg Fair to distribute Commonwealth materials to constituents-Location=10131 Possum Hollow Rd, Shippensburg PA 17257. The \$200.00 Registrations cost to be split with Senator Rothman and Senator Mastriano. - Applies to Rothman, William G.			100.00	07/29/2023
231799400	Gratz Fair Association	Voucher Total:	180.00	
Administrative services - 09/17/2023-09/23/2023 - Booth/table rental for the Gratz Fair, 601 E. Market St, Gratz, PA 17030, to distribute Commonwealth materials, meet with constituents. - Applies to Rothman, William G.			180.00	09/17/2023
231809856	Adjustment transaction	Voucher Total:	4.20	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Rothman, William G.			4.20	06/29/2023