## 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 500.00   Senator Rothman (\$500.00), Representative Delozier (\$500.00) and Representative Kutz 500.00   (\$500.00). Event was held at Former Park Inn by Radisson, 5401 Carlisle Pike, 6   Mechanicsburg Applies to Rothman, William G. 6					
231881296	Rothman, William G.	Voucher Total:	674.10		
Administrative service and Representative F 17025 Applies to Re	674.10	06/10/2023			
231881314	Keller, Sarah L.	Voucher Total:	117.84		
Employee mileage - ( G.	06/01/2023-06/29/2023, Total miles 179.9 - Ap	– oplies to Rothman, William	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.				05/25/2023	
	5/25/2023-Lunch meeting with Capitol staff an ons- 7 staff members were in attendance To ler, Sarah L.		11.62	05/25/2023	
	5/25/2023-Lunch meeting with Capitol staff an ons- 7 staff members were in attendance To gner, Morgan B.		11.62	05/25/2023	
	5/25/2023-Lunch meeting with Capitol staff an ons- 7 staff members were in attendance To te, Benjamin A.		11.62	05/25/2023	
	5/25/2023-Lunch meeting with Capitol staff an ons- 7 staff members were in attendance To y, KateLyn A. M.		11.63	05/25/2023	
•	5/25/2023-Lunch meeting with Capitol staff an ons- 7 staff members were in attendance To Gee, Kristine L.		11.62	05/25/2023	
	5/25/2023-Lunch meeting with Capitol staff an ons- 7 staff members were in attendance To rgiulo, Ann M.		11.63	05/25/2023	
Employee mileage - ( Morgan B.	05/04/2023-05/30/2023-212.4 miles (see attac	ched) - Applies to Wagner,	139.12	05/30/2023	
constituents (\$23.99/	2/2023-Four Custom table runners to be used ea). Most cost effective to have a banner, rur . They will be kept in each office (Harrisburg a William G.	nner and tablecloth in each	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 - 06/1 constituents (\$28.99) with constituents (\$2 offices) Applies to	117.61	06/12/2023		
Office supplies - 06/1 (\$10.49) 06/12/2023- (\$40.99/ea) Tablector Applies to Rothman,	98.02	06/12/2023		
Office supplies - 06/29/2023-Customer bell ordered for the Silver Spring District Office - Applies to Rothman, William G.				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.				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.				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.				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.				07/05/2023
232013826	Bloomfield Borough	Voucher Total:	600.00	
District office lease - G.	600.00	08/01/2023		
232013832	Shippensburg Township	Voucher Total:	900.00	
District office lease - G.	Shippensburg - 81 Walnut Bottom Road -	Applies to Rothman, William	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.				08/01/2023

## Senate of Pennsylvania Expense Report Month Ended 07/31/2023

## Member: William G. Rothman District #: 34 Voucher # Expense Payee **Voucher Total** Amount Incur Date 232064345 Vector Security, Inc 155.85 Voucher Total: 07/22/2023 Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Mechanicsburg - 4 51.95 Flowers Drive, Suite 3 - Applies to Rothman, William G. Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, New Bloomfield -51.95 07/22/2023 25 E. McClure Street - Applies to Rothman, William G. Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Shippensburg - 81 51.95 07/22/2023 Walnut Bottom Road - Applies to Rothman, William G.