# Senate of Pennsylvania Expense Report

### Month Ended 04/30/2023

| #: 23 |
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| Voucher#                                 | _  |   |                         |            |
|--|--|---|-------------------------|------------|
| Expense                                  | Payee Vay 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5  | Voucher Total                           | Amount                  | Incur Date |
|  | Yaw, E. Eugene s - Framing of Senate Bill 806 with Pen Card to be happlies to Yaw, E. Eugene                 | Voucher Total:_<br>ung in the Senator's | <b>187.89</b><br>187.89 | 03/14/2023 |
| 230758674                                | Gilroy, Patricia E.  | Voucher Total:_                         | 142.27                  |            |
|  | arrisburg - Staff lunch to discuss legislative updates<br>7.12 - \$13.43 Applies to Gilroy, Patricia E.      | for the 23rd District.                  | 13.43                   | 03/01/2023 |
| •  | arrisburg - Staff lunch to discuss legislative updates<br>7.12 - \$13.43 Applies to Troutman, Nicholas E.    | for the 23rd District.                  | 13.43                   | 03/01/2023 |
|  | arrisburg - Staff lunch to discuss legislative updates 7.12 - \$13.42 Applies to Wise, Matthew J.            | for the 23rd District.                  | 13.42                   | 03/01/2023 |
| •  | arrisburg - Staff lunch to discuss legislative updates<br>7.12 - \$13.42 Applies to Stauffer, Sarah E.       | for the 23rd District.                  | 13.42                   | 03/01/2023 |
|  | arrisburg - Staff lunch to discuss legislative updates<br>7.12 - \$13.42 Applies to Wilson, Olivia N.        | for the 23rd District.                  | 13.42                   | 03/01/2023 |
|  | arrisburg - Staff lunch to discuss upcoming Governo<br>d District Total expense of \$53.16 - \$13.29 Applies |   | 13.29                   | 03/02/2023 |
|  | arrisburg - Staff lunch to discuss upcoming Governo<br>d District Total expense of \$53.16 - \$13.29 Applie: |   | 13.29                   | 03/02/2023 |
|  | arrisburg - Staff lunch to discuss upcoming Governo<br>d District Total expense of \$53.16 - \$13.29 Applies |   | 13.29                   | 03/02/2023 |
|  | arrisburg - Staff lunch to discuss upcoming Governo<br>d District Total expense of \$53.16 - \$13.29 Applies |   | 13.29                   | 03/02/2023 |
| Consumable supplies                      | s - Harrisburg Office - Applies to Yaw, E. Eugene  |   | 21.99                   | 03/15/2023 |
| 230758707                                | Wise, Matthew J.   | Voucher Total:                          | 293.91                  |            |
| •  | lontoursville - Attend Montoursville Chamber of Com<br>Yaw Applies to Wise, Matthew J.                       | nmerce lunch meeting                    | 20.55                   | 02/21/2023 |
|  | ock, PA - Attend legislative meeting with local representation of PA Applies to Wise, Matthew J.             | entative of the County                  | 109.89                  | 02/23/2023 |
| Other travel expense email Applies to Wi | s - Internet access, for the ability to respond to consise, Matthew J.                                       | stituents and staff via                 | 4.95                    | 02/23/2023 |
| Employee mileage - (                     | 02/13/2023-02/24/2023 - 242.0 miles - Applies to W   | ise, Matthew J.                         | 158.52                  | 02/24/2023 |

## Senate of Pennsylvania Expense Report

### Month Ended 04/30/2023

| Member: E. Eugene Yaw Dis | strict #: 23 |
|---------------------------|--------------|
|---------------------------|--------------|

| Voucher#                                     |  |                  |                      |            |
|--|--|------------------|----------------------|------------|
| Expense                                      | Payee  | Voucher Total    | Amount               | Incur Date |
| 230758717                                    | Troutman, Nicholas E.  | Voucher Total:   | 262.31               |            |
| Lodging - Williamspo<br>Applies to Troutman, | ort - Met with District Office staff to discuss LSA Grant Appl<br>, Nicholas E.  | ications         | 150.96               | 03/09/2023 |
| Employee mileage -                           | 03/09/2023-03/10/2023 - 170.0 miles - Applies to Troutma   | n, Nicholas E.   | 111.35               | 03/10/2023 |
| 230901169                                    | Dillon, Carl F. Jr.  | Voucher Total:_  | 147.32               |            |
|  | Blossburg, PA - Attend Tioga co. Assoc of Boroughs(TCAB)  n constituents to discuss issues affecting various boroughs  Dillon, Carl F. Jr. |                  | 20.00                | 03/16/2023 |
| Employee mileage -                           | 03/16/2023-03/30/2023 - 175 miles - Applies to Dillon, Car   | rl F. Jr.        | 114.63               | 03/30/2023 |
| Office supplies - Wel                        | lsboro - Office supplies - Applies to Yaw, E. Eugene   |                  | 12.69                | 03/30/2023 |
| 230941621                                    | Yaw, E. Eugene   | Voucher Total:   | E9E GA               |            |
|  | 2/02/2023-02/27/2023 - 894.1 miles - Applies to Yaw, E. E  | _                | <b>585.64</b> 585.64 | 02/27/2023 |
| Wember mileage 02                            | 202/2020 02/21/2020 004.1 miles / ppiles to raw, E. E.   | agene            | 303.04               | 02/21/2020 |
| 230941637                                    | Yaw, E. Eugene   | Voucher Total:_  | 181.00               |            |
| Session per diem - F                         | larrisburg, lodging expenses incurred Applies to Yaw, E.   | Eugene           | 181.00               | 02/28/2023 |
| 231095028                                    | East End Plaza, L.P.   | Voucher Total:   | 982.61               |            |
|  | Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene  | Voucilei Totali_ | 982.61               | 05/01/2023 |
|  | , ,  |                  | 002.01               |            |
| 231095050                                    | Danko Holdings, LP   | Voucher Total:_  | 4,497.45             |            |
| District office lease -                      | Williamsport - 175 Pine Street, Suite #105 - Applies to Yav  | w, E. Eugene     | 4,497.45             | 05/01/2023 |
| 231095159                                    | Adjustment transaction   | Voucher Total:   | 56.04                |            |
| Flags - order 67010                          | from 30062-22 - Applies to Yaw, E. Eugene  | _                | 56.04                | 04/19/2023 |
|  |  |                  |                      |            |
| 231105382                                    | Wise, Matthew J.   | Voucher Total:_  | 326.19               | 00/04/0000 |
| Employee mileage -                           | 03/01/2023-03/31/2023 - 498.0 miles - Applies to Wise, M   | attnew J.        | 326.19               | 03/31/2023 |
| 231105393                                    | Vollman, Elizabeth J.  | Voucher Total:   | 133.49               |            |
| Employee mileage -                           | 03/14/2023-03/31/2023 - 203.8 miles - Applies to Vollman   | , Elizabeth J.   | 133.49               | 03/31/2023 |
| 004405000                                    | Wellsham Barranh   |                  | 05.05                |            |
| 231105399                                    | Wellsboro Borough  | Voucher Total:_  | 65.65                | 03/29/2023 |
|  | -03/20/2023 water, Wellsboro-5 Main Street - Applies to Ya   | •                | 21.50                |            |
|  | -03/20/2023 sewer, Wellsboro-5 Main Street - Applies to Y  |                  | 21.50                | 03/29/2023 |
| Utilities - 02/17/2023                       | -03/20/2023 trash, Wellsboro-5 Main Street - Applies to Ya   | aw, E. Eugene    | 22.65                | 03/29/2023 |
| 231105410                                    | UGI Utilities, Inc.  | Voucher Total:   | 53.53                |            |
| Utilities - 03/17/2023                       | -04/18/2023 gas, Wellsboro-5 Main Street - Applies to Yav  | v, E. Eugene     | 53.53                | 04/18/2023 |

## Senate of Pennsylvania Expense Report Month Ended 04/30/2023

Member: E. Eugene Yaw District #: 23

| Voucher #                                       | Dove   | Varrahan Tatal     | A 4    | In a Data  |
|---|--|--------------------|--------|------------|
| Expense   | Payee  | Voucher Total      | Amount | Incur Date |
| 231105417                                       | Stauffer, Sarah E.   | Voucher Total:_    | 4.09   |            |
| Consumable supplies                             | s - Harrisburg Office - Applies to Yaw, E. Eugene  |                    | 4.09   | 03/21/2023 |
| 231105440                                       | Osenbach, Matthew R.   | Voucher Total:     | 53.32  |            |
| •   | arrisburg, staff luncheon following DEP budget hearing<br>ies to Yaw, E. Eugene                                      | · Total expense of | 13.33  | 03/22/2023 |
| •   | arrisburg, staff luncheon following DEP budget hearing<br>ies to Troutman, Nicholas E.                               | · Total expense of | 13.33  | 03/22/2023 |
|   | arrisburg, staff luncheon following DEP budget hearing<br>ies to Osenbach, Matthew R.                                | · Total expense of | 13.33  | 03/22/2023 |
|   | arrisburg, staff luncheon following DEP budget hearing<br>ies to Stauffer, Sarah E.                                  | · Total expense of | 13.33  | 03/22/2023 |
| 231105457                                       | Adjustment transaction   | Voucher Total:     | 64.94  |            |
| Flags - order 67018 f                           | rom 30062-22 - Applies to Yaw, E. Eugene   | _                  | 64.94  | 04/20/2023 |
| 231146049                                       | Adjustment transaction   | Voucher Total:     | 220.34 |            |
| Metered mail postage                            | e - 175 Pine Street Williamsport - Applies to Yaw, E. Eug  | ene                | 200.00 | 04/19/2023 |
| Metered mail postage                            | e - 03/23/2023-04/23/2023 - Applies to Yaw, E. Eugene  |                    | 20.34  | 04/23/2023 |
| 231156109                                       | Vector Security, Inc   | Voucher Total:     | 69.00  |            |
|   | s - 04/28/2023-07/27/2023 Extended Contract Service Ag<br>Iliamsport - 175 Pine Street - Suite 105 - Applies to Yaw, |                    | 69.00  | 04/18/2023 |
| 231156167                                       | Vector Security, Inc   | Voucher Total:     | 103.90 |            |
| Professional services<br>Street - Applies to Ya | - 05/01/2023-05/31/2023 Duress Button Monitoring, Wow, E. Eugene   | ellsboro - 5 Main  | 51.95  | 04/21/2023 |
|   | s - 05/01/2023-05/31/2023 Duress Button Monitoring, Wi<br>05 - Applies to Yaw, E. Eugene                             | lliamsport - 175   | 51.95  | 04/21/2023 |
| 231166478                                       | Wellsboro Electric Company   | Voucher Total:_    | 127.00 |            |
| Utilities - 03/03/2023-<br>Eugene               | 04/03/2023 electric, Wellsboro-5 Main Street - Applies to  | Yaw, E.            | 127.00 | 04/03/2023 |