

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231870780</b>	<b>Wise, Matthew J.</b>	<b>Voucher Total:</b>	<b>286.64</b>	
Lodging - Camp Hill - Attend meetings in Harrisburg. - Applies to Wise, Matthew J.			167.43	06/06/2023
Employee mileage - 06/06/2023-06/08/2023 - 182.0 miles - Applies to Wise, Matthew J.			119.21	06/08/2023
<b>231870788</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>1,821.00</b>	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/05/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/06/2023
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	06/07/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/19/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/20/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/21/2023
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	06/22/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/26/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/27/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/28/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/29/2023
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	06/30/2023
<b>231871042</b>	<b>Gilroy, Patricia E.</b>	<b>Voucher Total:</b>	<b>21.51</b>	
Consumable supplies - Harrisburg Office. - Applies to Yaw, E. Eugene			21.51	06/29/2023
<b>231871044</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>533.56</b>	
Member mileage - 06/01/2023-06/30/2023 - 814.6 miles. - Applies to Yaw, E. Eugene			533.56	06/30/2023
<b>231921839</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>18.57</b>	
Flags - order 67599 from 30062-22 - Applies to Yaw, E. Eugene			18.57	07/11/2023
<b>231993547</b>	<b>Wellsboro Borough</b>	<b>Voucher Total:</b>	<b>65.65</b>	
Utilities - 05/19/2023-06/19/2023 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			21.50	06/28/2023
Utilities - 05/19/2023-06/19/2023 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			21.50	06/28/2023
Utilities - 05/19/2023-06/19/2023 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			22.65	06/28/2023
<b>232013761</b>	<b>East End Plaza, L.P.</b>	<b>Voucher Total:</b>	<b>982.61</b>	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			982.61	08/01/2023
<b>232013783</b>	<b>Danko Holdings, LP</b>	<b>Voucher Total:</b>	<b>4,497.45</b>	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	08/01/2023

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### Month Ended 07/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232013860</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>24.90</b>	
Utilities - 06/17/2023-07/18/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			29.52	07/18/2023
Utilities - 06/17/2023-07/18/2023 gas, Wellsboro-5 Main Street - Vendor billing adjustment - Applies to Yaw, E. Eugene			-4.62	07/18/2023
<b>232013926</b>	<b>Gilroy, Patricia E.</b>	<b>Voucher Total:</b>	<b>51.99</b>	
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			51.99	07/14/2023
<b>232054170</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>69.00</b>	
Professional services - 07/28/2023-10/27/2023 Extended Contract Service Agreement - Intercom System, Williamsport - 175 Pine Street - Suite 105 - Applies to Yaw, E. Eugene			69.00	07/18/2023
<b>232054224</b>	<b>Troutman, Nicholas E.</b>	<b>Voucher Total:</b>	<b>357.70</b>	
Legislative meals - Wellsboro - staff lunch to discuss upcoming events in the district. - Total expense of \$44.87 - \$14.96 Applies to Dillon, Carl F. Jr.			14.96	07/06/2023
Legislative meals - Wellsboro - staff lunch to discuss upcoming events in the district. - Total expense of \$44.87 - \$14.96 Applies to Troutman, Nicholas E.			14.96	07/06/2023
Legislative meals - Wellsboro - staff lunch to discuss upcoming events in the district. - Total expense of \$44.87 - \$14.95 Applies to Rudy, Deborah M.			14.95	07/06/2023
Employee mileage - 07/06/2023-07/21/2023 - 477.6 miles - Applies to Troutman, Nicholas E.			312.83	07/21/2023
<b>232064345</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			51.95	07/22/2023
<b>232074748</b>	<b>Wellsboro Electric Company</b>	<b>Voucher Total:</b>	<b>121.07</b>	
Utilities - 06/02/2023-07/03/2023 electric, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			121.07	07/03/2023
<b>232074810</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>154.91</b>	
Flags - order 67672 from 30062-22 - Applies to Yaw, E. Eugene			154.91	07/26/2023