

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232125178	Goliash, Janenne E.	Voucher Total:	154.36	
Administrative services - Troy, entry fee to fair grounds to attend meeting. - Applies to Yaw, E. Eugene			10.00	07/25/2023
Employee mileage - 07/21/2023 - 07/27/2023 - 220.4 miles - Applies to Goliash, Janenne E.			144.36	07/27/2023
232135718	Dillon, Carl F. Jr.	Voucher Total:	175.48	
Employee mileage - 07/10/2023-07/12/2023 - 245.0 miles - Applies to Dillon, Carl F. Jr.			160.48	07/12/2023
Legislative meals - Mansfield - attend annual meeting on behalf of Senator Yaw. - Applies to Dillon, Carl F. Jr.			15.00	07/12/2023
232145787	Rudy, Deborah M.	Voucher Total:	178.82	
Employee mileage - 07/06/2023-07/31/2023 - 273.0 miles - Applies to Rudy, Deborah M.			178.82	07/31/2023
232216895	Yaw, E. Eugene	Voucher Total:	212.35	
Member mileage - 07/06/2023-07/27/2023 - 324.2 miles - Applies to Yaw, E. Eugene			212.35	07/27/2023
232216896	Yaw, E. Eugene	Voucher Total:	219.56	
Other lease - 06/01/2023-06/30/2023 Williamsport - water cooler - Applies to Yaw, E. Eugene			10.60	06/01/2023
Consumable supplies - Williamsport - water - Applies to Yaw, E. Eugene			16.05	06/23/2023
Other lease - 07/01/2023-07/31/2023 Williamsport water cooler - Applies to Yaw, E. Eugene			10.60	07/01/2023
Office supplies - Wellsboro - office supplies - Applies to Yaw, E. Eugene			6.40	07/13/2023
Office supplies - Williamsport - Office supplies - Applies to Yaw, E. Eugene			104.86	07/15/2023
Consumable supplies - Williamsport water - Applies to Yaw, E. Eugene			16.05	07/20/2023
Legislative meals - Williamsport - Legislative update w/Congressman Glenn "GT" Thompson - Applies to Wise, Matthew J.			20.00	07/21/2023
Legislative meals - Williamsport - attend PM exchange on behalf of Senator Yaw. - Applies to Wise, Matthew J.			10.00	07/27/2023
Legislative meals - Grand Slam Breakfast hosted by the Williamsport Chamber of Commerce - Applies to Wise, Matthew J.			25.00	08/15/2023
232216922	Vollman, Elizabeth J.	Voucher Total:	54.82	
Employee mileage - 07/06/2023-07/28/2023 - 83.7 miles - Applies to Vollman, Elizabeth J.			54.82	07/28/2023
232237395	Dillon, Carl F. Jr.	Voucher Total:	240.39	
Employee mileage - 08/03/2023-08/11/2023 - 367.0 miles - Applies to Dillon, Carl F. Jr.			240.39	08/11/2023

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Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267533	Wise, Matthew J.	Voucher Total:	380.41	
Lodging - Sayre - Attend DEP Hearing on behalf of Senator Yaw. - Applies to Wise, Matthew J.			90.90	07/31/2023
Employee mileage - 07/13/2023-07/31/2023 - 362.00 miles - Applies to Wise, Matthew J.			237.11	08/01/2023
Employee mileage - 08/01/2023 - 80 miles - Applies to Wise, Matthew J.			52.40	08/01/2023
232308750	Adjustment transaction	Voucher Total:	46.51	
Flags - order 67768 from 30062-23 - Applies to Yaw, E. Eugene			46.51	08/18/2023
232308756	UGI Utilities, Inc.	Voucher Total:	28.36	
Utilities - 07/19/2023-08/15/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			28.36	08/15/2023
232349021	East End Plaza, L.P.	Voucher Total:	982.61	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			982.61	09/01/2023
232349043	Danko Holdings, LP	Voucher Total:	4,497.45	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	09/01/2023
232410102	Wellsboro Electric Company	Voucher Total:	124.28	
Utilities - 07/03/2023-08/03/2023 electric, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			124.28	08/03/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			51.95	08/22/2023