Senate of Pennsylvania Expense Report

Month Ended 02/29/2024

Member: E. Eugene Yaw	District #: 23
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Data
· · · · · · · · · · · · · · · · · · ·	Payee	Voucher Total	Amount	Incur Date
240320083	Troutman, Nicholas E. 01/18/2024-01/27/2024 - 494.0 miles - Applies to Troutman	Voucher Total:_	330.98	01/27/2024
Employee mileage - (01/16/2024-01/27/2024 - 494.0 Illiles - Applies to Troutinan	i, Niciioias ⊑.	330.98	01/21/2024
240320086	Rudy, Deborah M.	Voucher Total:_	18.09	
Employee mileage - 0	01/09/2024 - 27 miles Applies to Rudy, Deborah M.		18.09	01/09/2024
240320088	Goliash, Janenne E.	Voucher Total:	51.39	
Employee mileage - 0	01/10/2024 - 76.7 miles Applies to Goliash, Janenne E.		51.39	01/10/2024
240320089	Wise, Matthew J.	Voucher Total:	468.24	
Lodging - Harrisburg Wise, Matthew J.	- overnight accomodations for meetings in Harrisburg Offic	e Applies to	220.89	01/09/2024
Other travel expense email Applies to Wi	s - Internet access, for the ability to respond to constituents ise, Matthew J.	s and staff via	4.95	01/09/2024
Parking & tolls - Harr Applies to Wise, Matt	isburg - parking expense while working out of the Harrisbur thew J.	g Office	26.00	01/09/2024
Legislative meals - H	arrisburg - Dinner Applies to Wise, Matthew J.		20.35	01/09/2024
	/illiamsport - Lunch meeting with intern to discuss upcoming Williamsport Office Total expense of \$53.00 - \$26.50 App		26.50	01/25/2024
•	/illiamsport - Lunch meeting with intern to discuss upcoming Williamsport Office Total expense of \$53.00 - \$26.50 App		26.50	01/25/2024
Employee mileage - 0	01/08/2024-01/30/2024 - 213.5 miles - Applies to Wise, Ma	tthew J.	143.05	01/30/2024
240380182	Wellsboro Borough	Voucher Total:	68.50	
	-01/22/2024 water, Wellsboro-5 Main Street - Applies to Ya	_	22.35	01/29/2024
Utilities - 12/15/2023-	-01/22/2024 sewer, Wellsboro-5 Main Street - Applies to Ya	aw, E. Eugene	23.50	01/29/2024
	-01/22/2024 trash, Wellsboro-5 Main Street - Applies to Yav		22.65	01/29/2024
		-		
240380205	Penrac LLC	Voucher Total:_	143.52 143.52	
Other transportation expenses - 01/30/2024-02/02/2024 car rental, travel to Ohio for ERE Committee Hearing, refueling charge - Applies to Osenbach, Matthew R.				02/06/2024

Senate of Pennsylvania Expense Report Month Ended 02/29/2024

District #: 23

Member: E. Eugene Yaw

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450185	Adjustment transaction	Voucher Total:	190.22	
Mailing services - 0 ⁻ Applies to Yaw, E. E	1/01/2024-01/31/2024, 6 pieces, UPS, B54 Main Cap Eugene	oitol, Harrisburg -	51.78	01/31/2024
Metered mail postag Applies to Yaw, E. E	ge - 01/01/2024-01/31/2024, 20 pieces, B54 Main Ca Eugene	apitol, Harrisburg -	22.28	01/31/2024
Metered mail postaç to Yaw, E. Eugene	ge - 01/01/2024-01/31/2024, 3 pieces, 5 Main Street,	Wellsboro - Applies	11.46	01/31/2024
Metered mail postaç Applies to Yaw, E. E	ge - 01/01/2024-01/31/2024, 70 pieces, 175 Pine Str Eugene	eet, Williamsport -	104.70	01/31/2024
240460172	Osenbach, Matthew R.	Voucher Total:_	353.31	
0 0	s, OH - overnight accomodations for the Ohio Public scuss grid reliability on 02/01/2024 Applies to Osen		143.35	01/31/2024
Parking & tolls - Col	lumbus, OH - overnight parking Applies to Osenba	ch, Matthew R.	35.00	01/31/2024
	Columbus, OH - Dinner before attending the Ohio Puearing to discuss grid reliability on 02/01/2024 - Totalaw, E. Eugene		36.10	01/31/2024
Committee public he	Columbus, OH - Dinner before attending the Ohio Puearing to discuss grid reliability on 02/01/2024 - Total senbach, Matthew R.		36.10	01/31/2024
	n expenses - Gas expense for rental vehicle while tra mittee public hearing to discuss grid reliability on 02/ v R.		32.87	01/31/2024
	Lunch while traveling to the Ohio Public Utilities Combility on 02/01/2024 Applies to Osenbach, Matthew		14.09	01/31/2024
	n expenses - Gas expense for rental vehicle following public hearing to discuss grid reliability on 02/01/202 / R.		40.82	02/01/2024
•	Dinner after leaving the Ohio Public Utilities Committ ty on 02/01/2024 Applies to Osenbach, Matthew R		14.98	02/01/2024
240460188	Stauffer, Sarah E.	Voucher Total:	348.80	
	- 01/30/24-01/31/2024 - 520.6 miles - Applies to Stau	-	348.80	01/31/2024
240460201	Yaw, E. Eugene	Voucher Total:	915.29	
Member mileage - 0	01/02/2024-01/31/2024 - 970.0 miles - Applies to Yav	v, E. Eugene	649.90	01/31/2024
Member mileage - 0	02/01/2024 - 396.1 miles - Applies to Yaw, E. Eugene	•	265.39	02/01/2024

Senate of Pennsylvania Expense Report Month Ended 02/29/2024

Member: E. Eugene Yaw District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240460211	Yaw, E. Eugene	Voucher Total:	434.00	
Session per diem	- Harrisburg, lodging expenses incurred Applies to	o Yaw, E. Eugene	185.00	02/05/2024
Session per diem	- Harrisburg, lodging expenses incurred Applies to	o Yaw, E. Eugene	185.00	02/06/2024
Session per diem	- Harrisburg, no lodging expenses incurred Applie	es to Yaw, E. Eugene	64.00	02/07/2024
240510138	Yaw, E. Eugene	Voucher Total:_	193.16	
Member mileage -	01/02/2024-01/31/2024 - 22.1 miles - Applies to Ya	w, E. Eugene	14.81	01/31/2024
	us Ohio - Overnight accomadations for the Ohio Pul discuss grid reliability on 02/01/2024 Applies to Ya		143.35	01/31/2024
Parking & tolls - C	olumbus OH - overnight parking Applies to Yaw, E	E. Eugene	35.00	01/31/2024
240510140	Yaw, E. Eugene	Voucher Total:_	64.00	
Non-Voting Session E. Eugene	on per diem - Harrisburg - no lodging expenses incu	rred Applies to Yaw,	64.00	01/02/2024

Senate of Pennsylvania Expense Report

Month Ended 02/29/2024

Member: E. Eugene Yaw Dis	strict #: 23
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510143	Yaw, E. Eugene	Voucher Total:	622.35	
	scriptions - 01/01/2024-11/30/2024 Membership per es provided by Chamber to stay updated on district	•	109.08	10/31/2023
	scriptions - 01/01/2024-11/30/2024 Membership per es provided by Chamber to stay updated on district	•	105.42	12/08/2023
•	Towanda, PA - Lunch with district staff following pre Commissioner Total expense of \$80.81 - \$26.94 A		26.94	12/19/2023
•	Towanda, PA - Lunch with district staff following pre Commissioner Total expense of \$80.81 - \$26.94 A		26.94	12/19/2023
•	Towanda, PA - Lunch with district staff following pre Commissioner Total expense of \$80.81 - \$26.93 A		26.93	12/19/2023
Other lease - 01/01	/2024-01/31/2024 - Williamsport water cooler - App	olies to Yaw, E. Eugene	10.60	01/01/2024
Consumable suppli	es - Williamsport water Applies to Yaw, E. Eugen	е	9.25	01/05/2024
Legislative meals - Harrisburg - Attend the 24th Annual Farm Show Scholarship Foundation Breakfast Applies to Osenbach, Matthew R.			15.00	01/09/2024
Office supplies - Wi	illiamsport - office supplies Applies to Yaw, E. Eu	gene	185.09	01/13/2024
•	Legislative meals - Williamsport - district staff luncheon to discuss upcoming events in the 23rd district Total expense of \$107.10 - \$21.42 Applies to Goliash, Janenne E.			01/23/2024
	Williamsport - district staff luncheon to discuss upc expense of \$107.10 - \$21.42 Applies to Yaw, E. Eu		21.42	01/23/2024
	Williamsport - district staff luncheon to discuss upo expense of \$107.10 - \$21.42 Applies to Hartman,		21.42	01/23/2024
	Williamsport - district staff luncheon to discuss upc expense of \$107.10 - \$21.42 Applies to Wise, Mat		21.42	01/23/2024
•	Williamsport - district staff luncheon to discuss upc expense of \$107.10 - \$21.42 Applies to Vollman, E	•	21.42	01/23/2024
240510161	East End Plaza, L.P.	Voucher Total:	1,007.45	
District office lease	- Wellsboro - 5 Main Street - Applies to Yaw, E. Eu	gene	1,007.45	03/01/2024
240510183	Danko Holdings, LP	Voucher Total:_	4,497.45	
District office lease	- Williamsport - 175 Pine Street, Suite #105 - Appli	es to Yaw, E. Eugene	4,497.45	03/01/2024
240520227	Enterprise Rent A Car	Voucher Total:	98.00	
	/31/2024-02/01/2024 Tolls for Enterprise Rental Vel		98.00	01/30/2024

Senate of Pennsylvania Expense Report Month Ended 02/29/2024

Member: E. Eugene Yaw	District #: 23
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Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
240530045	Vector Security, Inc	Voucher Total:_	103.90	
Professional services Street - Applies to Yav	- 03/01/2024-03/31/2024 Duress Button Monitoring, Wells w, E. Eugene	sboro - 5 Main	51.95	02/20/2024
	- 03/01/2024-03/31/2024 Duress Button Monitoring, Willia 05 - Applies to Yaw, E. Eugene	amsport - 175	51.95	02/20/2024
240540182	Vector Security, Inc	Voucher Total:_	23.00	
	- 02/28/2024-03/27/2024 Extended contract repair service te #105 - Applies to Yaw, E. Eugene	e - Williamsport	23.00	02/18/2024
240580062	Goliash, Janenne E.	Voucher Total:	89.38	
Employee mileage - 0	2/23/2024 - 133.4 miles Applies to Goliash, Janenne E.		89.38	02/23/2024
240590036	Troutman, Nicholas E.	Voucher Total:_	278.16	
•	illiamsport - Dinner while in Williamsport to deliver supplies 24 Applies to Troutman, Nicholas E.	s and attend	45.00	02/26/2024
Employee mileage - 0	2/19/2024-02/26/2024 - 348.0 miles - Applies to Troutman	, Nicholas E.	233.16	02/27/2024
240590043	Goliash, Janenne E.	Voucher Total:_	91.46	
Employee mileage - 0	2/27/2024 - 136.5 miles - Applies to Goliash, Janenne E.		91.46	02/27/2024