

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220830014	Yaw, E. Eugene	Voucher Total:	761.80	
Legislative meals - Dinner, staff meeting. - Total expense of \$122.31 - \$30.58 Applies to Yaw, E. Eugene			30.58	02/10/2022
Legislative meals - Dinner, staff meeting. - Total expense of \$122.31 - \$30.58 Applies to Troutman, Nicholas E.			30.58	02/10/2022
Legislative meals - Dinner, staff meeting. - Total expense of \$122.31 - \$30.58 Applies to Osenbach, Matthew R.			30.58	02/10/2022
Legislative meals - Dinner, staff meeting. - Total expense of \$122.31 - \$30.57 Applies to Vollman, Elizabeth J.			30.57	02/10/2022
Administrative services - 02/10/2022 Room rental fee at Wysox Volunteer Fire Co., for Meet and Greet with Municipal Leaders. - Applies to Yaw, E. Eugene			250.00	02/10/2022
Other lease - 03/01/2022-03/31/2022 - Williamsport water cooler - Applies to Yaw, E. Eugene			10.60	03/01/2022
Legislative meals - Lunch, staff meeting. - Total expense of \$19.24 - \$4.81 Applies to Gilroy, Patricia E.			4.81	03/01/2022
Legislative meals - Lunch, staff meeting. - Total expense of \$19.24 - \$4.81 Applies to Troutman, Nicholas E.			4.81	03/01/2022
Legislative meals - Lunch, staff meeting. - Total expense of \$19.24 - \$4.81 Applies to Osenbach, Matthew R.			4.81	03/01/2022
Legislative meals - Lunch, staff meeting. - Total expense of \$19.24 - \$4.81 Applies to Mauser, Jessica M.			4.81	03/01/2022
Consumable supplies - Williamsport, water delivery - Applies to Yaw, E. Eugene			15.50	03/04/2022
Office supplies - 8ft Table Cloth with Senate Seal to be used for constituent outreaches - Applies to Yaw, E. Eugene			213.76	03/15/2022
Legislative meals - Staff lunch meeting. - Total expense of \$90.39 - \$22.59 Applies to Gilroy, Patricia E.			22.59	03/22/2022
Legislative meals - Staff lunch meeting. - Total expense of \$90.39 - \$22.60 Applies to Troutman, Nicholas E.			22.60	03/22/2022
Legislative meals - Staff lunch meeting. - Total expense of \$90.39 - \$22.60 Applies to Osenbach, Matthew R.			22.60	03/22/2022
Legislative meals - Staff lunch meeting. - Total expense of \$90.39 - \$22.60 Applies to Mauser, Jessica M.			22.60	03/22/2022
Legislative meals - Attend Consolidated Sportsmen of Muncy Creeks annual banquet at Hughesville Fire Hall and meet with constituents. - Total expense of \$40.00 - \$20.00 Applies to Yaw, E. Eugene			20.00	03/26/2022
Legislative meals - Attend Consolidated Sportsmen of Muncy Creeks annual banquet at Hughesville Fire Hall and meet with constituents. - Total expense of \$40.00 - \$20.00 Applies to Vollman, Elizabeth J.			20.00	03/26/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940011	Enterprise Rent-A-Car	Voucher Total:	29.75	
Parking & tolls - 03/12/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Nicholas E.			29.75	03/12/2022
220980281	Goliash, Janenne E.	Voucher Total:	115.48	
Employee mileage - 03/18/2022-03/19/2022 - 197.4 miles - Applies to Goliash, Janenne E.			115.48	03/19/2022
220980286	Vollman, Elizabeth J.	Voucher Total:	135.31	
Employee mileage - 03/11/2022-03/29/2022 - 231.3 miles - Applies to Vollman, Elizabeth J.			135.31	03/29/2022
221040176	Yaw, E. Eugene	Voucher Total:	649.94	
Member mileage - 03/01/2022-03/31/2022 - 1111.0 miles - Applies to Yaw, E. Eugene			649.94	03/31/2022
221040181	Yaw, E. Eugene	Voucher Total:	64.00	
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	03/30/2022
221040182	Yaw, E. Eugene	Voucher Total:	676.00	
Non-Session per diem - Harrisburg, lodging expenses incurred, DCNR and DEP budget hearings on 03/02/2022. - Applies to Yaw, E. Eugene			165.00	03/01/2022
Non-Session per diem - Harrisburg, lodging expenses incurred, attend dinner w/Ambassador Lee, Taiwan, DCED and other members of the General Assembly. - Applies to Yaw, E. Eugene			165.00	03/21/2022
Non-Session per diem - Harrisburg, lodging expenses incurred, attend Senate Environmental Resources & Energy Committee meeting on 03/29/2022. - Applies to Yaw, E. Eugene			165.00	03/28/2022
Non-Session per diem - Harrisburg, lodging expenses incurred, session on 03/30/2022. - Applies to Yaw, E. Eugene			181.00	03/29/2022

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221080069	Troutman, Nicholas E.	Voucher Total:	457.81	
Lodging - Pittsburgh, Attended meetings with Senator Yaw at Coterra Energy and Consol Energy . - Applies to Troutman, Nicholas E.			141.36	03/10/2022
Legislative meals - Pittsburgh, staff dinner to discuss Coterra Energy meeting. - Applies to Troutman, Nicholas E.			50.00	03/10/2022
Legislative meals - Pittsburgh, lunch on the way home from Pittsburgh. - Applies to Troutman, Nicholas E.			22.72	03/11/2022
Lodging - Pittsburgh, Attended meetings with Senator Yaw at Coterra Energy and Consol Energy. - Applies to Troutman, Nicholas E.			141.36	03/11/2022
Parking & tolls - 03/10/2022-03/12/2022 - Pittsburgh, Liberty Center Parking Garage at the Westin Hotel. - Applies to Troutman, Nicholas E.			34.00	03/12/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle, attend meetings in Pittsburgh with Conterra Energy and Consol Energy. - Applies to Troutman, Nicholas E.			18.37	03/12/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle, attend meetings in Pittsburgh with Conterra Energy and Consol Energy. - Applies to Troutman, Nicholas E.			50.00	03/12/2022
221080106	Osenbach, Matthew R.	Voucher Total:	338.23	
Lodging - Pittsburgh, Attended meeting with Senator Yaw at Coterra Energy and Consol Energy - Applies to Osenbach, Matthew R.			141.36	03/10/2022
Legislative meals - Pittsburgh, staff dinner to discuss Coterra Energy meeting. - Applies to Osenbach, Matthew R.			28.25	03/10/2022
Legislative meals - Pittsburgh, lunch on the way home from Pittsburgh. - Applies to Osenbach, Matthew R.			27.26	03/11/2022
Lodging - Pittsburgh, Attended meeting with Senator Yaw at Coterra Energy and Consol Energy - Applies to Osenbach, Matthew R.			141.36	03/11/2022
221080115	Osenbach, Matthew R.	Voucher Total:	105.13	
Legislative meals - Hummels Wharf, dinner on the way home from the District. - Applies to Osenbach, Matthew R.			9.89	03/31/2022
Employee mileage - 03/31/2022 - 162.8 miles - Applies to Osenbach, Matthew R.			95.24	03/31/2022
221080132	Yaw, E. Eugene	Voucher Total:	443.59	
Lodging - Pittsburgh, attend meetings with Coterra Energy and Consol Energy. - Applies to Yaw, E. Eugene			176.70	03/10/2022
Lodging - Pittsburgh, attend meetings with Coterra Energy and Consol Energy. - Applies to Yaw, E. Eugene			210.89	03/11/2022
Parking & tolls - 03/10/2022-03/11/2022, Parking, attend meetings with Coterra Energy and Consol Energy. - Applies to Yaw, E. Eugene			56.00	03/11/2022
221090276	Yaw, E. Eugene	Voucher Total:	90.09	
Member mileage - 03/01/2022-03/31/2022 - 154.0 miles - Applies to Yaw, E. Eugene			90.09	03/31/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100161	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	05/01/2022
221100223	Penrac LLC	Voucher Total:	103.68	
Other transportation expenses - 03/10/2022-03/12/2022 Car Rental, meetings with Consol Energy in Pittsburgh - Applies to Troutman, Nicholas E.			103.68	04/05/2022
221120355	Gilroy, Patricia E.	Voucher Total:	196.70	
Legislative meals - Williamsport, lunch meeting to finalize details for the Municipal Leaders Grant and Resource Workshop to be held at Pennsylvania College of Technology on 04/20/2022. - Total expense of \$77.59 - \$19.40 Applies to Gilroy, Patricia E.			19.40	04/20/2022
Legislative meals - Williamsport, lunch meeting to finalize details for the Municipal Leaders Grant and Resource Workshop to be held at Pennsylvania College of Technology on 04/20/2022. - Total expense of \$77.59 - \$19.40 Applies to Yniguez, Christopher J.			19.40	04/20/2022
Legislative meals - Williamsport, lunch meeting to finalize details for the Municipal Leaders Grant and Resource Workshop to be held at Pennsylvania College of Technology on 04/20/2022. - Total expense of \$77.59 - \$19.39 Applies to Marsicano, Joseph M.			19.39	04/20/2022
Legislative meals - Williamsport, lunch meeting to finalize details for the Municipal Leaders Grant and Resource Workshop to be held at Pennsylvania College of Technology on 04/20/2022. - Total expense of \$77.59 - \$19.40 Applies to Osenbach, Matthew R.			19.40	04/20/2022
Legislative meals - Williamsport, breakfast on the way to Williamsport District Office. - Total expense of \$13.81 - \$6.91 Applies to Gilroy, Patricia E.			6.91	04/20/2022
Employee mileage - 04/20/2022 - 180.0 miles - Applies to Gilroy, Patricia E.			105.30	04/20/2022
Legislative meals - Williamsport, breakfast on the way to Williamsport District Office. - Total expense of \$13.81 - \$6.90 Applies to Osenbach, Matthew R.			6.90	04/20/2022
221120391	Adjustment transaction	Voucher Total:	780.37	
Bulk mailing postage - 651 pieces - Applies to Yaw, E. Eugene			188.75	04/06/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Yaw, E. Eugene			12.80	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Yaw, E. Eugene			78.82	04/21/2022
Metered mail postage - 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene			500.00	04/21/2022
221150039	Vector Security, Inc	Voucher Total:	69.00	
Professional services - 04/28/2022-07/27/2022 Extended Contract Service Agreement - Intercom System, Williamsport - 175 Pine Street - Suite 105 - Applies to Yaw, E. Eugene			69.00	04/18/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	04/21/2022

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221190044	Enterprise Rent-A-Car	Voucher Total:	51.55	
Parking & tolls - 04/06/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Nicholas E.			51.55	04/06/2022