

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: E. Eugene Yaw

District #: 23

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------|-----------------------|-----------------|------------|
| 212070069 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene | | | 49.70 | 07/22/2021 |
| 212220136 | Kriner, Gerald A. | Voucher Total: | 56.00 | |
| Employee mileage - 100 miles - Applies to Kriner, Gerald A. | | | 56.00 | 07/14/2021 |
| 212220271 | Goliash, Janenne E. | Voucher Total: | 137.18 | |
| Legislative meals - Lunch, meetings with constituents - Applies to Goliash, Janenne E. | | | 9.78 | 07/21/2021 |
| Employee mileage - 07/21/2021-07/22/2021 227.5 miles - Applies to Goliash, Janenne E. | | | 127.40 | 07/22/2021 |
| 212220272 | Vollman, Elizabeth J. | Voucher Total: | 83.78 | |
| Employee mileage - 149.6 miles - Applies to Vollman, Elizabeth J. | | | 83.78 | 07/12/2021 |
| 212320137 | 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 | 09/01/2021 |
| 212350067 | Troutman, Nicholas E. | Voucher Total: | 172.53 | |
| Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene | | | 65.97 | 07/14/2021 |
| Lodging - Williamsport PA, meetings/worked in DO - Applies to Troutman, Nicholas E. | | | 106.56 | 08/11/2021 |
| 212350071 | Osenbach, Matthew R. | Voucher Total: | 106.56 | |
| Lodging - Williamsport PA, meetings/worked in DO - Applies to Osenbach, Matthew R. | | | 106.56 | 08/11/2021 |
| 212350101 | Fiorilla, Linda A. | Voucher Total: | 386.52 | |
| Lodging - Williamsport PA, meetings in Williamsport DO/worked in DO - Applies to Fiorilla, Linda A. | | | 106.56 | 08/11/2021 |
| Legislative meals - Lunch, meetings in Williamsport DO/worked in the DO - Total expense of \$64.42 - \$32.21 Applies to Fiorilla, Linda A. | | | 32.21 | 08/11/2021 |
| Legislative meals - Lunch, meetings in Williamsport DO/worked in the DO - Total expense of \$64.42 - \$32.21 Applies to Osenbach, Matthew R. | | | 32.21 | 08/11/2021 |
| Employee mileage - 08/11/2021-08/12/2021 180 miles - Applies to Fiorilla, Linda A. | | | 100.80 | 08/12/2021 |
| Legislative meals - Lunch, meetings in Williamsport DO/worked in the DO - Total expense of \$114.74 - \$38.25 Applies to Troutman, Nicholas E. | | | 38.25 | 08/12/2021 |
| Legislative meals - Lunch, meetings in Williamsport DO/worked in the DO - Total expense of \$114.74 - \$38.25 Applies to Fiorilla, Linda A. | | | 38.25 | 08/12/2021 |
| Legislative meals - Lunch, meetings in Williamsport DO/worked in the DO - Total expense of \$114.74 - \$38.24 Applies to Osenbach, Matthew R. | | | 38.24 | 08/12/2021 |

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District #: 23

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|---------------------------------------|----------------------|---------------|-------------------|
| 212360044 | Yaw, E. Eugene | Voucher Total: | 166.32 | |
| Member mileage - 07/12/2021-07/16/2021 | 297 miles - Applies to Yaw, E. Eugene | | 166.32 | 07/16/2021 |

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|--|-----------------------|-----------------------|-----------------|-------------------|
| 212360064 | Yaw, E. Eugene | Voucher Total: | 1,266.32 | |
| Administrative services - 09/22/2021-09/23/2021 Table rental for Senior Expo, Faith United Methodist Church, Montoursville - Applies to Yaw, E. Eugene | | | 367.82 | 05/25/2021 |
| Other lease - 06/01/2021-06/30/2021 Williamsport, water cooler - Applies to Yaw, E. Eugene | | | 10.60 | 06/30/2021 |
| Consumable supplies - 06/25/2021 Williamsport - Applies to Yaw, E. Eugene | | | 14.70 | 06/30/2021 |
| Legislative meals - Dinner, staff meeting - Total expense of \$250.00 - \$50.00 Applies to Yaw, E. Eugene | | | 50.00 | 07/12/2021 |
| Legislative meals - Dinner, staff meeting - Total expense of \$250.00 - \$50.00 Applies to Gilroy, Patricia E. | | | 50.00 | 07/12/2021 |
| Legislative meals - Dinner, staff meeting - Total expense of \$250.00 - \$50.00 Applies to Troutman, Nicholas E. | | | 50.00 | 07/12/2021 |
| Legislative meals - Dinner, staff meeting - Total expense of \$250.00 - \$50.00 Applies to Fiorilla, Linda A. | | | 50.00 | 07/12/2021 |
| Legislative meals - Dinner, staff meeting - Total expense of \$250.00 - \$50.00 Applies to Osenbach, Matthew R. | | | 50.00 | 07/12/2021 |
| Legislative meals - Lunch, staff meeting - Total expense of \$122.96 - \$20.50 Applies to Yaw, E. Eugene | | | 20.50 | 07/13/2021 |
| Legislative meals - Lunch, staff meeting - Total expense of \$122.96 - \$20.49 Applies to Gilroy, Patricia E. | | | 20.49 | 07/13/2021 |
| Legislative meals - Lunch, staff meeting - Total expense of \$122.96 - \$20.49 Applies to Troutman, Nicholas E. | | | 20.49 | 07/13/2021 |
| Legislative meals - Lunch, staff meeting - Total expense of \$122.96 - \$20.50 Applies to Fiorilla, Linda A. | | | 20.50 | 07/13/2021 |
| Legislative meals - Lunch, staff meeting - Total expense of \$122.96 - \$20.49 Applies to Osenbach, Matthew R. | | | 20.49 | 07/13/2021 |
| Legislative meals - Lunch, staff meeting - Total expense of \$122.96 - \$20.49 Applies to Werner, Scott C. | | | 20.49 | 07/13/2021 |
| Other lease - 07/01/2021-07/31/2021 Williamsport, water cooler - Applies to Yaw, E. Eugene | | | 10.60 | 07/31/2021 |
| Consumable supplies - 07/23/2021 Williamsport - Applies to Yaw, E. Eugene | | | 8.70 | 07/31/2021 |
| Lodging - Gettysburg PA, Spoke at the Pennsylvania Association of Municipal Administrators Annual Conference - Applies to Yaw, E. Eugene | | | 156.51 | 08/08/2021 |
| Legislative meals - Dinner, Meet and Greet with constituents at the Montoursville Chamber of Commerce Summer Picnic - Applies to Yaw, E. Eugene | | | 25.00 | 08/10/2021 |
| Legislative meals - Dinner, staff meeting - Total expense of \$200.00 - \$50.00 Applies to Yaw, E. Eugene | | | 50.00 | 08/11/2021 |
| Legislative meals - Dinner, staff meeting - Total expense of \$200.00 - \$50.00 Applies to Troutman, Nicholas E. | | | 50.00 | 08/11/2021 |

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|---|-------------------------------|-----------------------|---------------|------------|
| Legislative meals - Dinner, staff meeting - Total expense of \$200.00 - \$50.00 Applies to Fiorilla, Linda A. | | | 50.00 | 08/11/2021 |
| Legislative meals - Dinner, staff meeting - Total expense of \$200.00 - \$50.00 Applies to Osenbach, Matthew R. | | | 50.00 | 08/11/2021 |
| Legislative meals - Lunch, staff meeting - Total expense of \$74.43 - \$14.89 Applies to Yaw, E. Eugene | | | 14.89 | 08/18/2021 |
| Legislative meals - Lunch, staff meeting - Total expense of \$74.43 - \$14.89 Applies to Gilroy, Patricia E. | | | 14.89 | 08/18/2021 |
| Legislative meals - Lunch, staff meeting - Total expense of \$74.43 - \$14.88 Applies to Troutman, Nicholas E. | | | 14.88 | 08/18/2021 |
| Legislative meals - Lunch, staff meeting - Total expense of \$74.43 - \$14.89 Applies to Fiorilla, Linda A. | | | 14.89 | 08/18/2021 |
| Legislative meals - Lunch, staff meeting - Total expense of \$74.43 - \$14.88 Applies to Werner, Scott C. | | | 14.88 | 08/18/2021 |
| Legislative meals - Dinner, Meet and Greet with constituents at the Jersey Shore Chamber of Commerce Summer Picnic - Applies to Yaw, E. Eugene | | | 25.00 | 09/01/2021 |
| 212360260 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene | | | 49.70 | 08/22/2021 |
| 212370031 | Adjustment transaction | Voucher Total: | 373.66 | |
| Bulk mailing postage - 568 pieces - Applies to Yaw, E. Eugene | | | 142.27 | 08/16/2021 |
| Bulk mailing postage - 384 pieces - Applies to Yaw, E. Eugene | | | 104.71 | 08/16/2021 |
| Metered mail postage - 07/23/2021-08/23/2021 - Applies to Yaw, E. Eugene | | | 82.91 | 08/23/2021 |
| Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Yaw, E. Eugene | | | 43.77 | 08/23/2021 |
| 212390002 | Penrac LLC | Voucher Total: | 117.75 | |
| Other transportation expenses - 06/01/2021-06/04/2021 Car Rental, Site tour of the Shell Cracker Plant in Beaver County and Site tour of Solar First in Toledo, OH - Applies to Troutman, Nicholas E. | | | 117.75 | 06/06/2021 |