

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230257632	Yaw, E. Eugene	Voucher Total:	187.89	
Professional services - Framing of Senate Bill 806 with Pen Card to be hung in the Senator's Harrisburg Office. - Applies to Yaw, E. Eugene			187.89	03/14/2023
230758674	Gilroy, Patricia E.	Voucher Total:	142.27	
Legislative meals - Harrisburg - Staff lunch to discuss legislative updates for the 23rd District. - Total expense of \$67.12 - \$13.43 Applies to Gilroy, Patricia E.			13.43	03/01/2023
Legislative meals - Harrisburg - Staff lunch to discuss legislative updates for the 23rd District. - Total expense of \$67.12 - \$13.43 Applies to Troutman, Nicholas E.			13.43	03/01/2023
Legislative meals - Harrisburg - Staff lunch to discuss legislative updates for the 23rd District. - Total expense of \$67.12 - \$13.42 Applies to Wise, Matthew J.			13.42	03/01/2023
Legislative meals - Harrisburg - Staff lunch to discuss legislative updates for the 23rd District. - Total expense of \$67.12 - \$13.42 Applies to Stauffer, Sarah E.			13.42	03/01/2023
Legislative meals - Harrisburg - Staff lunch to discuss legislative updates for the 23rd District. - Total expense of \$67.12 - \$13.42 Applies to Wilson, Olivia N.			13.42	03/01/2023
Legislative meals - Harrisburg - Staff lunch to discuss upcoming Governor's Budget address and issues in the 23rd District. - Total expense of \$53.16 - \$13.29 Applies to Gilroy, Patricia E.			13.29	03/02/2023
Legislative meals - Harrisburg - Staff lunch to discuss upcoming Governor's Budget address and issues in the 23rd District. - Total expense of \$53.16 - \$13.29 Applies to Troutman, Nicholas E.			13.29	03/02/2023
Legislative meals - Harrisburg - Staff lunch to discuss upcoming Governor's Budget address and issues in the 23rd District. - Total expense of \$53.16 - \$13.29 Applies to Osenbach, Matthew R.			13.29	03/02/2023
Legislative meals - Harrisburg - Staff lunch to discuss upcoming Governor's Budget address and issues in the 23rd District. - Total expense of \$53.16 - \$13.29 Applies to Stauffer, Sarah E.			13.29	03/02/2023
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			21.99	03/15/2023
230758707	Wise, Matthew J.	Voucher Total:	293.91	
Legislative meals - Montoursville - Attend Montoursville Chamber of Commerce lunch meeting on behalf of Senator Yaw. - Applies to Wise, Matthew J.			20.55	02/21/2023
Lodging - Tunkhannock, PA - Attend legislative meeting with local representative of the County Commissioners Association of PA. - Applies to Wise, Matthew J.			109.89	02/23/2023
Other travel expenses - Internet access, for the ability to respond to constituents and staff via email. - Applies to Wise, Matthew J.			4.95	02/23/2023
Employee mileage - 02/13/2023-02/24/2023 - 242.0 miles - Applies to Wise, Matthew J.			158.52	02/24/2023

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230758717	Troutman, Nicholas E.	Voucher Total:	262.31	
Lodging - Williamsport - Met with District Office staff to discuss LSA Grant Applications. - Applies to Troutman, Nicholas E.				150.96 03/09/2023
Employee mileage - 03/09/2023-03/10/2023 - 170.0 miles - Applies to Troutman, Nicholas E.				111.35 03/10/2023
230901169	Dillon, Carl F. Jr.	Voucher Total:	147.32	
Legislative meals - Blossburg, PA - Attend Tioga co. Assoc of Boroughs(TCAB) dinner meeting to meet with constituents to discuss issues affecting various boroughs in the 23rd District. - Applies to Dillon, Carl F. Jr.				20.00 03/16/2023
Employee mileage - 03/16/2023-03/30/2023 - 175 miles - Applies to Dillon, Carl F. Jr.				114.63 03/30/2023
Office supplies - Wellsboro - Office supplies - Applies to Yaw, E. Eugene				12.69 03/30/2023
230941621	Yaw, E. Eugene	Voucher Total:	585.64	
Member mileage - 02/02/2023-02/27/2023 - 894.1 miles - Applies to Yaw, E. Eugene				585.64 02/27/2023
230941637	Yaw, E. Eugene	Voucher Total:	181.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene				181.00 02/28/2023
231095028	East End Plaza, L.P.	Voucher Total:	982.61	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene				982.61 05/01/2023
231095050	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 05/01/2023
231095159	Adjustment transaction	Voucher Total:	56.04	
Flags - order 67010 from 30062-22 - Applies to Yaw, E. Eugene				56.04 04/19/2023
231105382	Wise, Matthew J.	Voucher Total:	326.19	
Employee mileage - 03/01/2023-03/31/2023 - 498.0 miles - Applies to Wise, Matthew J.				326.19 03/31/2023
231105393	Vollman, Elizabeth J.	Voucher Total:	133.49	
Employee mileage - 03/14/2023-03/31/2023 - 203.8 miles - Applies to Vollman, Elizabeth J.				133.49 03/31/2023
231105399	Wellsboro Borough	Voucher Total:	65.65	
Utilities - 02/17/2023-03/20/2023 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				21.50 03/29/2023
Utilities - 02/17/2023-03/20/2023 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				21.50 03/29/2023
Utilities - 02/17/2023-03/20/2023 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				22.65 03/29/2023
231105410	UGI Utilities, Inc.	Voucher Total:	53.53	
Utilities - 03/17/2023-04/18/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				53.53 04/18/2023

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231105417	Stauffer, Sarah E.	Voucher Total:	4.09	
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			4.09	03/21/2023
231105440	Osenbach, Matthew R.	Voucher Total:	53.32	
Legislative meals - Harrisburg, staff luncheon following DEP budget hearing. - Total expense of \$53.32 - \$13.33 Applies to Yaw, E. Eugene			13.33	03/22/2023
Legislative meals - Harrisburg, staff luncheon following DEP budget hearing. - Total expense of \$53.32 - \$13.33 Applies to Troutman, Nicholas E.			13.33	03/22/2023
Legislative meals - Harrisburg, staff luncheon following DEP budget hearing. - Total expense of \$53.32 - \$13.33 Applies to Osenbach, Matthew R.			13.33	03/22/2023
Legislative meals - Harrisburg, staff luncheon following DEP budget hearing. - Total expense of \$53.32 - \$13.33 Applies to Stauffer, Sarah E.			13.33	03/22/2023
231105457	Adjustment transaction	Voucher Total:	64.94	
Flags - order 67018 from 30062-22 - Applies to Yaw, E. Eugene			64.94	04/20/2023
231146049	Adjustment transaction	Voucher Total:	220.34	
Metered mail postage - 175 Pine Street Williamsport - Applies to Yaw, E. Eugene			200.00	04/19/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Yaw, E. Eugene			20.34	04/23/2023
231156109	Vector Security, Inc	Voucher Total:	69.00	
Professional services - 04/28/2023-07/27/2023 Extended Contract Service Agreement - Intercom System, Williamsport - 175 Pine Street - Suite 105 - Applies to Yaw, E. Eugene			69.00	04/18/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			51.95	04/21/2023
231166478	Wellsboro Electric Company	Voucher Total:	127.00	
Utilities - 03/03/2023-04/03/2023 electric, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			127.00	04/03/2023