

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: E. Eugene Yaw

District #: 23

| Voucher #<br>Expense  | Payee                 | Voucher Total         | Amount        | Incur Date |
|---|-----------------------|-----------------------|---------------|------------|
| <b>220830014</b>  | <b>Yaw, E. Eugene</b> | <b>Voucher Total:</b> | <b>761.80</b> |            |
| 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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### Month Ended 04/30/2022

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|---|------------------------------|-----------------------|---------------|------------|
| <b>220940011</b>  | <b>Enterprise Rent-A-Car</b> | <b>Voucher Total:</b> | <b>29.75</b>  |            |
| Parking & tolls - 03/12/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Nicholas E.   |                              |                       | 29.75         | 03/12/2022 |
| <b>220980281</b>  | <b>Goliash, Janenne E.</b>   | <b>Voucher Total:</b> | <b>115.48</b> |            |
| Employee mileage - 03/18/2022-03/19/2022 - 197.4 miles - Applies to Goliash, Janenne E.   |                              |                       | 115.48        | 03/19/2022 |
| <b>220980286</b>  | <b>Vollman, Elizabeth J.</b> | <b>Voucher Total:</b> | <b>135.31</b> |            |
| Employee mileage - 03/11/2022-03/29/2022 - 231.3 miles - Applies to Vollman, Elizabeth J.   |                              |                       | 135.31        | 03/29/2022 |
| <b>221040176</b>  | <b>Yaw, E. Eugene</b>        | <b>Voucher Total:</b> | <b>649.94</b> |            |
| Member mileage - 03/01/2022-03/31/2022 - 1111.0 miles - Applies to Yaw, E. Eugene   |                              |                       | 649.94        | 03/31/2022 |
| <b>221040181</b>  | <b>Yaw, E. Eugene</b>        | <b>Voucher Total:</b> | <b>64.00</b>  |            |
| Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene  |                              |                       | 64.00         | 03/30/2022 |
| <b>221040182</b>  | <b>Yaw, E. Eugene</b>        | <b>Voucher Total:</b> | <b>676.00</b> |            |
| 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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|---|------------------------------|-----------------------|---------------|------------|
| <b>221080069</b>  | <b>Troutman, Nicholas E.</b> | <b>Voucher Total:</b> | <b>457.81</b> |            |
| 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 |
| <b>221080106</b>  | <b>Osenbach, Matthew R.</b>  | <b>Voucher Total:</b> | <b>338.23</b> |            |
| 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 |
| <b>221080115</b>  | <b>Osenbach, Matthew R.</b>  | <b>Voucher Total:</b> | <b>105.13</b> |            |
| 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 |
| <b>221080132</b>  | <b>Yaw, E. Eugene</b>        | <b>Voucher Total:</b> | <b>443.59</b> |            |
| 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 |
| <b>221090276</b>  | <b>Yaw, E. Eugene</b>        | <b>Voucher Total:</b> | <b>90.09</b>  |            |
| 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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## Expense Report

### Month Ended 04/30/2022

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District #: 23

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|---|-------------------------------|-----------------------|-----------------|------------|
| <b>221100161</b>  | <b>Danko Holdings, LP</b>     | <b>Voucher Total:</b> | <b>4,497.45</b> |            |
| District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene  |                               |                       | 4,497.45        | 05/01/2022 |
| <b>221100223</b>  | <b>Penrac LLC</b>             | <b>Voucher Total:</b> | <b>103.68</b>   |            |
| 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 |
| <b>221120355</b>  | <b>Gilroy, Patricia E.</b>    | <b>Voucher Total:</b> | <b>196.70</b>   |            |
| 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 |
| <b>221120391</b>  | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>780.37</b>   |            |
| 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 |
| <b>221150039</b>  | <b>Vector Security, Inc</b>   | <b>Voucher Total:</b> | <b>69.00</b>    |            |
| 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 |
| <b>221150076</b>  | <b>Vector Security, Inc</b>   | <b>Voucher Total:</b> | <b>49.70</b>    |            |
| 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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## Expense Report

### Month Ended 04/30/2022

Member: E. Eugene Yaw

District #: 23

| <u>Voucher #</u><br><u>Expense</u>  | <u>Payee</u>          | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-----------------------|----------------------|---------------|-------------------|
| 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        |