

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525161	Troutman, Nicholas E.	Voucher Total:	483.21	
Employee mileage - 05/06/2021-05/26/2022 - 826.0 miles - Applies to Troutman, Nicholas E.			483.21	05/26/2022
221525166	Osenbach, Matthew R.	Voucher Total:	158.54	
Employee mileage - 05/19/2022-05/20/2022 - 271.0 miles with overnight stay. - Applies to Osenbach, Matthew R.			158.54	05/20/2022
221525170	Yaw, E. Eugene	Voucher Total:	362.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	05/23/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	05/24/2022
221525185	Yaw, E. Eugene	Voucher Total:	101.59	
Legislative meals - Muncy, Attend the Lycoming County Conservation District Annual Awards Banquet. - Applies to Vollman, Elizabeth J.			20.00	05/10/2022
Office supplies - Williamsport office supplies. - Applies to Yaw, E. Eugene			81.59	05/14/2022
221525187	Yaw, E. Eugene	Voucher Total:	311.22	
Member mileage - 05/02/2022-05/27/2022 - 532.0 miles - Applies to Yaw, E. Eugene			311.22	05/27/2022
221535225	Goliash, Janenne E.	Voucher Total:	269.86	
Employee mileage - 05/05/2022-05/25/2022 - 461.3 miles - Applies to Goliash, Janenne E.			269.86	05/25/2022
221535266	Vollman, Elizabeth J.	Voucher Total:	80.61	
Employee mileage - 05/10/2022-05/25/2022 - 137.8 miles - Applies to Vollman, Elizabeth J.			80.61	05/25/2022
221575675	Adjustment transaction	Voucher Total:	20.41	
Flags - order 64908 from 30062-21 - Applies to Yaw, E. Eugene			20.41	06/06/2022
221575734	Gilroy, Patricia E.	Voucher Total:	112.02	
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			112.02	06/02/2022
221575780	Yaw, E. Eugene	Voucher Total:	48.00	
Non-Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			48.00	05/25/2022
221585973	Yaw, E. Eugene	Voucher Total:	41.99	
Legislative meals - Lunch, staff meeting. - Total expense of \$41.99 - \$14.00 Applies to Yaw, E. Eugene			14.00	05/26/2022
Legislative meals - Lunch, staff meeting. - Total expense of \$41.99 - \$14.00 Applies to Troutman, Nicholas E.			14.00	05/26/2022
Legislative meals - Lunch, staff meeting. - Total expense of \$41.99 - \$13.99 Applies to Vollman, Elizabeth J.			13.99	05/26/2022

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District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221586090	Adjustment transaction	Voucher Total:	50.32	
Flags - order 64942 from 30062-21 - Applies to Yaw, E. Eugene			50.32	06/07/2022
221596204	Yaw, E. Eugene	Voucher Total:	26.65	
Other lease - 05/01/2022-05/31/2022 - Williamsport water cooler. - Applies to Yaw, E. Eugene			10.60	05/01/2022
Consumable supplies - Williamsport, water delivery - Applies to Yaw, E. Eugene			16.05	05/27/2022
221718604	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	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	06/21/2022
221789653	Adjustment transaction	Voucher Total:	91.02	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Yaw, E. Eugene			26.29	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Yaw, E. Eugene			64.73	06/26/2022
221810375	Adjustment transaction	Voucher Total:	1.59	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Yaw, E. Eugene			1.59	06/29/2022