

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100227	Yudichak, John T.	Voucher Total:	525.06	
Lodging - Camp Hill, Non-voting Session Day - Applies to Yudichak, John T.			104.64	01/03/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			10.00	02/28/2022
Lodging - Harrisburg, Budget Hearings - Applies to Yudichak, John T.			129.87	02/28/2022
Legislative meals - Breakfast, Budget Hearings - Applies to Yudichak, John T.			6.43	03/01/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	03/28/2022
Lodging - Harrisburg, Committee Hearing - Applies to Yudichak, John T.			129.87	03/28/2022
Legislative meals - Breakfast, Committee Hearing - Applies to Yudichak, John T.			24.25	03/29/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			24.00	03/29/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	04/05/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	04/11/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	04/12/2022
221170138	Grochocki, Mark S.	Voucher Total:	784.07	
Legislative meals - Breakfast, Budget Hearings - Applies to Grochocki, Mark S.			24.67	03/01/2022
Parking & tolls - Parking, Philadelphia - Applies to Grochocki, Mark S.			36.00	03/03/2022
Legislative meals - Lunch, Meeting RE: Redevelopment Project - Total expense of \$28.22 - \$14.11 Applies to Grochocki, Mark S.			14.11	03/14/2022
Legislative meals - Lunch, Meeting RE: Redevelopment Project - Total expense of \$28.22 - \$14.11 Applies to Yudichak, John T.			14.11	03/14/2022
Legislative meals - Lunch, Meeting RE: District Project - Applies to Grochocki, Mark S.			24.14	03/28/2022
Lodging - Harrisburg, Committee Hearing - Applies to Grochocki, Mark S.			129.87	03/28/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	03/28/2022
Legislative meals - Breakfast, Committee Hearing - Applies to Grochocki, Mark S.			24.67	03/29/2022
Legislative meals - Lunch, Committee Hearing - Applies to Grochocki, Mark S.			5.81	03/29/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	03/29/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	03/29/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			4.54	03/30/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			25.00	03/30/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$38.96 - \$9.74 Applies to Grochocki, Mark S.			9.74	03/30/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$38.96 - \$9.74 Applies to Yudichak, John T.			9.74	03/30/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$38.96 - \$9.74 Applies to Maiden, Yamileth R.			9.74	03/30/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$38.96 - \$9.74 Applies to Reitzel, Merritt C.			9.74	03/30/2022

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Employee mileage - 03/01/2022 - 03/31/2022, 439 miles - Applies to Grochocki, Mark S.			256.82	03/31/2022
Parking & tolls - Parking, Wilkes-Barre - Applies to Grochocki, Mark S.			7.50	03/31/2022
221220060	WEX Bank	Voucher Total:	319.84	
Other transportation expenses - 04/04/2022-04/27/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			319.84	04/30/2022
221220109	UGI Utilities, Inc.	Voucher Total:	58.39	
Utilities - 03/30/2022-04/28/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			58.39	04/28/2022
221250640	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 02/01/2022-02/06/2022 DGS Vehicle#004-22-0163 - Applies to Yudichak, John T.			628.00	03/16/2022

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221301375	Grochocki, Mark S.	Voucher Total:	900.94	
Legislative meals - Lunch, Session - Total expense of \$20.82 - \$10.41 Applies to Grochocki, Mark S.			10.41	04/04/2022
Legislative meals - Lunch, Session - Total expense of \$20.82 - \$10.41 Applies to Yudichak, John T.			10.41	04/04/2022
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$21.70 - \$10.85 Applies to Grochocki, Mark S.			10.85	04/05/2022
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$21.70 - \$10.85 Applies to Maiden, Yamileth R.			10.85	04/05/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	04/05/2022
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			12.87	04/06/2022
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			6.10	04/11/2022
Legislative meals - Dinner, Session - Applies to Grochocki, Mark S.			50.88	04/11/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	04/11/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	04/11/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			7.93	04/12/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	04/12/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	04/12/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			9.86	04/13/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			21.30	04/13/2022
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$27.56 - \$9.18 Applies to Grochocki, Mark S.			9.18	04/13/2022
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$27.56 - \$9.19 Applies to Yudichak, John T.			9.19	04/13/2022
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$27.56 - \$9.19 Applies to Maiden, Yamileth R.			9.19	04/13/2022
Employee mileage - 04/04/2022-04/19/2022, 486 miles - Applies to Grochocki, Mark S.			284.31	04/19/2022
221311509	UGI Utilities, Inc.	Voucher Total:	233.46	
Utilities - 04/09/2022-05/10/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			233.46	05/10/2022
221362504	PPL Electric Utilities Corporation	Voucher Total:	94.50	
Utilities - 03/25/2022-04/26/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			94.50	04/26/2022
221392920	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	06/01/2022

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221392921	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	06/01/2022
221433386	Soha, Phyllis J.	Voucher Total:	375.00	
District maintenance services - 04/01/2022; 04/08/2022; 04/15/2022; 04/22/2022; 04/29/2022 - Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	05/15/2022
221454042	Adjustment transaction	Voucher Total:	45.92	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Yudichak, John T.			19.81	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Yudichak, John T.			26.11	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	05/22/2022
221474676	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	04/14/2022