

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222797329	Gorski, Elizabeth J.	Voucher Total:	20.79	
Conference/seminars/tuition - Online Notary Course, completed 02/10/2022, prorated, 5/20/2022-11/30/2022 - Applies to Gorski, Elizabeth J.			5.31	02/10/2022
Administrative services - Notary Commission, prorated 05/20/2022-11/30/2022 - Applies to Gorski, Elizabeth J.			5.63	02/11/2022
Administrative services - Notary Bond Premium for Elizabeth Gorski, prorated 05/20/2022-11/30/2022 - Applies to Gorski, Elizabeth J.			6.65	03/30/2022
Office supplies - Notary Stamp for Elizabeth Gorski, prorated, 5/20/2022-11/30/2022 - Applies to Yudichak, John T.			3.20	05/05/2022
223052020	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	09/16/2022
223082902	Times Leader	Voucher Total:	103.10	
Announcements - Sunshine notice for Community, Economic and Recreational Development Committee Hearing on Regional Workforce Development Initiatives held on 10/11/2022 at Luzerne County Community College, Nanticoke PA - Applies to Yudichak, John T.			103.10	10/07/2022
223112947	WEX Bank	Voucher Total:	279.49	
Other transportation expenses - 10/03/2022-10/28/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			279.49	10/31/2022
223113016	UGI Utilities, Inc.	Voucher Total:	261.10	
Utilities - 10/06/2022-11/04/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			261.10	11/04/2022
223113140	PPL Electric Utilities Corporation	Voucher Total:	74.38	
Utilities - 09/23/2022-10/24/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			74.38	10/24/2022
223256808	Soha, Phyllis J.	Voucher Total:	300.00	
District maintenance services - 10/07/2022; 10/14/2022; 10/21/2022; 10/28/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	11/01/2022

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223256821	Grochocki, Mark S.	Voucher Total:	639.37	
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	09/19/2022
Lodging - Harrisburg, Meeting RE: Legislation - Applies to Grochocki, Mark S.			129.87	09/19/2022
Legislative meals - Lunch, Meeting RE: Legislation - Applies to Grochocki, Mark S.			11.07	09/19/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	09/20/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	09/20/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			6.44	09/20/2022
Legislative meals - Breakfast, Session - Total expense of \$37.32 - \$18.66 Applies to Grochocki, Mark S.			18.66	09/21/2022
Legislative meals - Breakfast, Session - Total expense of \$37.32 - \$18.66 Applies to Yudichak, John T.			18.66	09/21/2022
Legislative meals - Lunch, Meeting RE: Economic Development Projects - Total expense of \$43.67 - \$21.83 Applies to Grochocki, Mark S.			21.83	09/26/2022
Legislative meals - Lunch, Meeting RE: Economic Development Projects - Total expense of \$43.67 - \$21.84 Applies to Yudichak, John T.			21.84	09/26/2022
Employee mileage - 09/08/2022-09/28/2022, 373 miles - Applies to Grochocki, Mark S.			233.13	09/28/2022
223267161	Adjustment transaction	Voucher Total:	-175.71	
Metered mail postage - 1201 North Street, Suite 3, Jim Thorpe - Applies to Yudichak, John T.			20.00	11/01/2022
Metered mail postage - 1201 North Street, Suite 3, Jim Thorpe-Funds returned from meter - Applies to Yudichak, John T.			-208.41	11/17/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Yudichak, John T.			5.04	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Yudichak, John T.			7.66	11/20/2022
223337714	UGI Utilities, Inc.	Voucher Total:	39.62	
Utilities - 10/27/2022-11/23/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			39.62	11/23/2022