Senate of Pennsylvania Expense Report Month Ended 09/30/2021

Member: John T. Yudichak District #: 14

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--------------------------------|-----------------|--------|------------|
| 212420106 | Department of General Services | Voucher Total: | 654.95 | |
| Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T. | | | 628.00 | 08/17/2021 |
| Maintenance agreement - 07/01/2021 DGS Vehicle # 004-22-0163 right rear tire repair - Applies to Yudichak, John T. | | | 26.95 | 08/17/2021 |
| 212450046 | WEX Bank | Voucher Total: | 265.33 | |
| Other transportation expenses - 07/30/2021-08/21/2021 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T. | | | 277.70 | 08/31/2021 |
| Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T. | | | -12.37 | 08/31/2021 |
| 212500095 | UGI Utilities, Inc. | Voucher Total: | 23.55 | |
| Utilities - 07/29/2021-08/26/2021 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T. | | | 23.55 | 08/26/2021 |
| 212510099 | Adjustment transaction | Voucher Total: | 51.10 | |
| Flags - order 63012 from 30062-21 - Applies to Yudichak, John T. | | | 51.10 | 09/08/2021 |
| 212510172 | Adjustment transaction | Voucher Total:_ | 17.67 | |
| Flags - order 63015 from 30062-21 - Applies to Yudichak, John T. | | | 17.67 | 09/08/2021 |

Senate of Pennsylvania Expense Report Month Ended 09/30/2021

Member: John T. Yudichak District #: 14

| Voucher# Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|----------------------|--------------------|------------|
| 212530074 | Grochocki, Mark S. | Voucher Total: | 577.13 | modi Bato |
| Lodging - Philadelphia, Meeting RE: Legislation - Applies to Grochocki, Mark S. | | | 208.29 | 07/08/2021 |
| Legislative meals - Lur to Grochocki, Mark S. | nch, Meeting RE: Legislation - Total expense of \$36. | 46 - \$18.23 Applies | 18.23 | 07/09/2021 |
| Legislative meals - Lur to Yudichak, John T. | nch, Meeting RE: Legislation - Total expense of \$36. | 46 - \$18.23 Applies | 18.23 | 07/09/2021 |
| Employee mileage - 07 | 7/14/2021-07/20/2021, 95 miles - Applies to Grochoo | cki, Mark S. | 53.20 | 07/20/2021 |
| Legislative meals - Lur \$5.79 Applies to Groch | nch, Meeting RE: Economic Development - Total exp nocki, Mark S. | pense of \$11.58 - | 5.79 | 07/21/2021 |
| Legislative meals - Lur \$5.79 Applies to Yudic | nch, Meeting RE: Economic Development - Total exp hak, John T. | pense of \$11.58 - | 5.79 | 07/21/2021 |
| Legislative meals - Lur to Grochocki, Mark S. | nch, Meeting RE: Committee - Total expense of \$32. | 31 - \$16.15 Applies | 16.15 | 07/27/2021 |
| Legislative meals - Lur to Yudichak, John T. | nch, Meeting RE: Committee - Total expense of \$32. | 31 - \$16.16 Applies | 16.16 | 07/27/2021 |
| Lodging - Lititz, Comm | ittee Hearing - Applies to Grochocki, Mark S. | | 187.59 | 07/27/2021 |
| Legislative meals - Bre Grochocki, Mark S. | eakfast, Committee Hearing - Total expense of \$8.88 | - \$4.44 Applies to | 4.44 | 07/28/2021 |
| Legislative meals - Bre Yudichak, John T. | eakfast, Committee Hearing - Total expense of \$8.88 | - \$4.44 Applies to | 4.44 | 07/28/2021 |
| Legislative meals - Lur to Grochocki, Mark S. | nch, Meeting RE: Committee - Total expense of \$38. | 82 - \$19.41 Applies | 19.41 | 07/28/2021 |
| Legislative meals - Lur to Yudichak, John T. | nch, Meeting RE: Committee - Total expense of \$38. | 82 - \$19.41 Applies | 19.41 | 07/28/2021 |
| 212530076 | Glen Summit Springs Water Company, Inc. | Voucher Total: | 6.35 | |
| | - Nanticoke - Applies to Yudichak, John T. | _ | 6.35 | 08/16/2021 |
| 242560056 | DDI Electric Hilities Corneration | Variaban Tatali | 70.05 | |
| 212560056 | PPL Electric Utilities Corporation 8/26/2021 electric .lim Thorne-1203 North Street O | Voucher Total:_ | 79.05 79.05 | 08/26/2021 |
| Utilities - 07/28/2021-08/26/2021 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T. | | 73.00 | 00/20/2021 | |
| 212630060 | UGI Utilities, Inc. | Voucher Total:_ | 357.88 | |
| Utilities - 08/07/2021-09/08/2021 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T. | | | 357.88 | 09/08/2021 |
| 212630148 | GEM Realty | Voucher Total: | 1,206.58 | |
| District office lease - N | anticoke - 164 S. Market Street - Applies to Yudicha | _ | 1,206.58 | 10/01/2021 |

Senate of Pennsylvania Expense Report Month Ended 09/30/2021

District #: 14

Member: John T. Yudichak

| Voucher # | | | | |
|--|------------------------|-----------------|--------|------------|
| Expense | Payee | Voucher Total | Amount | Incur Date |
| 212630149 | Mason Realty Company | Voucher Total: | 528.00 | |
| District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T. | | | 528.00 | 10/01/2021 |
| 212660067 | Adjustment transaction | Voucher Total:_ | 54.53 | |
| Flags - order 63158 from 30062-21 - Applies to Yudichak, John T. | | | 54.53 | 09/23/2021 |
| 212670061 | Adjustment transaction | Voucher Total:_ | 92.19 | |
| Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T. | | | 50.00 | 08/31/2021 |
| Metered mail postage - 08/24/2021-09/23/2021 - Applies to Yudichak, John T. | | | 19.33 | 09/23/2021 |
| Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Yudichak, John T. | | | 22.86 | 09/23/2021 |
| 212670099 | Vector Security, Inc | Voucher Total:_ | 99.40 | |
| Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T. | | | 49.70 | 09/21/2021 |
| Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T. | | | 49.70 | 09/21/2021 |