

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: John T. Yudichak

District #: 14

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|----------------------------|-----------------------|-----------------|-------------------|
| 211880076 | WEX Bank | Voucher Total: | 225.85 | |
| Other transportation expenses - 05/31/2021-06/25/2021 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T. | | | | 225.85 06/30/2021 |
| 211880149 | UGI Utilities, Inc. | Voucher Total: | 23.31 | |
| Utilities - 05/28/2021-06/28/2021 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T. | | | | 23.31 06/28/2021 |
| 211880187 | Grochocki, Mark S. | Voucher Total: | 1,046.10 | |
| Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$43.10 - \$21.55 Applies to Grochocki, Mark S. | | | | 21.55 05/10/2021 |
| Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$43.10 - \$21.55 Applies to Yudichak, John T. | | | | 21.55 05/10/2021 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | | 129.87 05/10/2021 |
| Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S. | | | | 18.90 05/11/2021 |
| Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$24.91 - \$8.30 Applies to Simpson, Caroline M. | | | | 8.30 05/11/2021 |
| Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$24.91 - \$8.30 Applies to Grochocki, Mark S. | | | | 8.30 05/11/2021 |
| Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$24.91 - \$8.31 Applies to Maiden, Yamileth R. | | | | 8.31 05/11/2021 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | | 129.87 05/11/2021 |
| Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S. | | | | 4.02 05/12/2021 |
| Employee mileage - 05/13/2021-05/20/2021, 155 miles - Applies to Grochocki, Mark S. | | | | 86.80 05/20/2021 |
| Consumable supplies - Nanticoke - Applies to Yudichak, John T. | | | | 28.44 05/22/2021 |
| Legislative meals - Lunch, Session - Applies to Grochocki, Mark S. | | | | 5.25 05/24/2021 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | | 129.87 05/24/2021 |
| Legislative meals - Lunch, Session - Applies to Grochocki, Mark S. | | | | 7.15 05/25/2021 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | | 129.87 05/25/2021 |
| Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S. | | | | 6.66 05/26/2021 |
| Lodging - Pittsburgh, Committee Hearing - Applies to Grochocki, Mark S. | | | | 112.86 05/26/2021 |
| Lodging - Bedford, Meeting RE: Legislation - Applies to Grochocki, Mark S. | | | | 160.92 05/27/2021 |
| Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$27.61 - \$13.80 Applies to Grochocki, Mark S. | | | | 13.80 05/28/2021 |
| Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$27.61 - \$13.81 Applies to Yudichak, John T. | | | | 13.81 05/28/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: John T. Yudichak

District #: 14

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|-----------------|------------|
| 211900002 | Department of General Services | Voucher Total: | 672.41 | |
| Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T. | | | 628.00 | 06/17/2021 |
| Maintenance agreement - 05/24/2021 DGS Vehicle# 004-22-0163 oil change & tire rotation - Applies to Yudichak, John T. | | | 44.41 | 06/17/2021 |
| 211900541 | PPL Electric Utilities Corporation | Voucher Total: | 86.47 | |
| Utilities - 05/27/2021-06/28/2021 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T. | | | 86.47 | 06/28/2021 |
| 211940330 | Yudichak, John T. | Voucher Total: | 943.95 | |
| Legislative meals - Breakfast, Session - Applies to Yudichak, John T. | | | 10.34 | 06/09/2021 |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T. | | | 129.87 | 06/14/2021 |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T. | | | 129.87 | 06/15/2021 |
| Legislative meals - Breakfast, Session - Applies to Yudichak, John T. | | | 24.52 | 06/15/2021 |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T. | | | 129.87 | 06/21/2021 |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T. | | | 129.87 | 06/22/2021 |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T. | | | 129.87 | 06/23/2021 |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T. | | | 129.87 | 06/24/2021 |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T. | | | 129.87 | 06/25/2021 |
| 211970061 | GEM Realty | Voucher Total: | 1,206.58 | |
| District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T. | | | 1,206.58 | 08/01/2021 |
| 211970062 | Mason Realty Company | Voucher Total: | 528.00 | |
| District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T. | | | 528.00 | 08/01/2021 |
| 212000066 | Richards, William J. | Voucher Total: | 339.16 | |
| Employee mileage - 05/03/2021-05/28/2021, 347 miles - Applies to Richards, William J. | | | 194.32 | 05/28/2021 |
| Employee mileage - 06/01/2021-06/29/2021, 179 miles - Applies to Richards, William J. | | | 100.24 | 06/29/2021 |
| Legislative meals - Lunch, Meeting RE: Economic Development Project - Total expense of \$44.60 - \$22.30 Applies to Richards, William J. | | | 22.30 | 07/01/2021 |
| Legislative meals - Lunch, Meeting RE: Economic Development Project - Total expense of \$44.60 - \$22.30 Applies to Hurley, Brad T. | | | 22.30 | 07/01/2021 |
| 212000088 | Soha, Phyllis J. | Voucher Total: | 300.00 | |
| District maintenance services - 06/04/2021; 06/11/2021; 06/18/2021; 06/25/2021, Nanticoke Office Cleaning - Applies to Yudichak, John T. | | | 300.00 | 07/06/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: John T. Yudichak

District #: 14

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|--|-----------------------|---------------|-------------------|
| 212010107 | UGI Utilities, Inc. | Voucher Total: | 301.82 | |
| Utilities - 06/09/2021-07/08/2021 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T. | | | 301.82 | 07/08/2021 |
| 212010149 | Glen Summit Springs Water Company, Inc. | Voucher Total: | 6.35 | |
| Consumable supplies - Nanticoke - Applies to Yudichak, John T. | | | 6.35 | 07/06/2021 |
| 212070024 | Adjustment transaction | Voucher Total: | 120.87 | |
| Metered mail postage - 07/01/2021; 07/16/2021 164 S Market Street Nanticoke - Applies to Yudichak, John T. | | | 100.00 | 07/16/2021 |
| Metered mail postage - 06/30/2021-07/22/2021 - Applies to Yudichak, John T. | | | 11.07 | 07/22/2021 |
| Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Yudichak, John T. | | | 9.80 | 07/22/2021 |
| 212080053 | Glen Summit Springs Water Company, Inc. | Voucher Total: | 6.35 | |
| Consumable supplies - Nanticoke - Applies to Yudichak, John T. | | | 6.35 | 07/19/2021 |