

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: John T. Yudichak

District #: 14

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------|-----------------------|-----------------|------------|
| 222095711 | Grochocki, Mark S. | Voucher Total: | 2,325.83 | |
| Legislative meals - Lunch, Session - Applies to Grochocki, Mark S. | | | 10.01 | 06/06/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 24.00 | 06/06/2022 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | 129.87 | 06/06/2022 |
| Legislative meals - Lunch, Session - Applies to Grochocki, Mark S. | | | 6.14 | 06/07/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 24.00 | 06/07/2022 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | 129.87 | 06/07/2022 |
| Legislative meals - Breakfast, Session - Total expense of \$10.46 - \$5.23 Applies to Grochocki, Mark S. | | | 5.23 | 06/08/2022 |
| Legislative meals - Breakfast, Session - Total expense of \$10.46 - \$5.23 Applies to Reitzel, Merritt C. | | | 5.23 | 06/08/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 24.00 | 06/13/2022 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | 129.87 | 06/13/2022 |
| Legislative meals - Breakfast, Meeting RE: Scheduling - Total expense of \$48.81 - \$24.40 Applies to Grochocki, Mark S. | | | 24.40 | 06/14/2022 |
| Legislative meals - Breakfast, Meeting RE: Scheduling - Total expense of \$48.81 - \$24.41 Applies to Maiden, Yamileth R. | | | 24.41 | 06/14/2022 |
| Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$30.50 - \$10.17 Applies to Grochocki, Mark S. | | | 10.17 | 06/14/2022 |
| Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$30.50 - \$10.16 Applies to Maiden, Yamileth R. | | | 10.16 | 06/14/2022 |
| Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$30.50 - \$10.17 Applies to Reitzel, Merritt C. | | | 10.17 | 06/14/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 2.00 | 06/14/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 24.00 | 06/14/2022 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | 129.87 | 06/14/2022 |
| Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S. | | | 13.08 | 06/15/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 4.00 | 06/15/2022 |
| Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$36.01 - \$12.00 Applies to Grochocki, Mark S. | | | 12.00 | 06/20/2022 |
| Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$36.01 - \$12.00 Applies to Maiden, Yamileth R. | | | 12.00 | 06/20/2022 |
| Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$36.01 - \$12.01 Applies to Reitzel, Merritt C. | | | 12.01 | 06/20/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 24.00 | 06/20/2022 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | 129.87 | 06/20/2022 |
| Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S. | | | 8.14 | 06/21/2022 |

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District #: 14

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------|---------------|--------|------------|
| Legislative meals - Lunch, Session - Applies to Grochocki, Mark S. | | | 6.95 | 06/21/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 24.00 | 06/21/2022 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | 129.87 | 06/21/2022 |
| Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$11.73 - \$3.91 Applies to Grochocki, Mark S. | | | 3.91 | 06/22/2022 |
| Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$11.73 - \$3.91 Applies to Maiden, Yamileth R. | | | 3.91 | 06/22/2022 |
| Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$11.73 - \$3.91 Applies to Reitzel, Merritt C. | | | 3.91 | 06/22/2022 |
| Employee mileage - 06/03/2022 - 06/27/2022, 777 miles - Applies to Grochocki, Mark S. | | | 454.55 | 06/27/2022 |
| Legislative meals - Dinner, Meeting RE: Legislation - Applies to Grochocki, Mark S. | | | 20.00 | 06/27/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 24.00 | 06/27/2022 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | 129.87 | 06/27/2022 |
| Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S. | | | 24.67 | 06/28/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 24.00 | 06/28/2022 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | 129.87 | 06/28/2022 |
| Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$40.00 - \$13.33 Applies to Grochocki, Mark S. | | | 13.33 | 06/29/2022 |
| Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$40.00 - \$13.33 Applies to Maiden, Yamileth R. | | | 13.33 | 06/29/2022 |
| Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$40.00 - \$13.34 Applies to Reitzel, Merritt C. | | | 13.34 | 06/29/2022 |
| Legislative meals - Dinner, Session - Total expense of \$49.34 - \$24.67 Applies to Grochocki, Mark S. | | | 24.67 | 06/29/2022 |
| Legislative meals - Dinner, Session - Total expense of \$49.34 - \$24.67 Applies to Yudichak, John T. | | | 24.67 | 06/29/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 24.00 | 06/29/2022 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | 129.87 | 06/29/2022 |
| Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S. | | | 10.74 | 06/30/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 24.00 | 06/30/2022 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | 129.87 | 06/30/2022 |

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Month Ended 08/31/2022

Member: John T. Yudichak

District #: 14

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-----------------------------|-----------------------|---------------|------------|
| 222095749 | Yudichak, John T. | Voucher Total: | 655.78 | |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T. | | | 129.87 | 06/28/2022 |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T. | | | 129.87 | 06/29/2022 |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T. | | | 129.87 | 06/30/2022 |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T. | | | 129.87 | 07/06/2022 |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T. | | | 129.87 | 07/07/2022 |
| Legislative meals - Breakfast, Session - Applies to Yudichak, John T. | | | 6.43 | 07/08/2022 |
| 222136006 | UGI Utilities, Inc. | Voucher Total: | 837.17 | |
| Utilities - 04/29/2022-05/26/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T. | | | 32.85 | 05/26/2022 |
| Utilities - 05/11/2022-06/08/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T. | | | 315.71 | 06/08/2022 |
| Utilities - 05/27/2022-06/28/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T. | | | 27.63 | 06/28/2022 |
| Utilities - 06/09/2022-07/07/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T. | | | 434.91 | 07/07/2022 |
| Utilities - 06/29/2022-07/28/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T. | | | 26.07 | 07/28/2022 |
| 222156549 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T. | | | 49.70 | 07/22/2022 |
| Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T. | | | 49.70 | 07/22/2022 |
| 222166772 | Soha, Phyllis J. | Voucher Total: | 300.00 | |
| District maintenance services - 05/06/2022; 05/13/2022; 05/20/2022; 05/27/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T. | | | 300.00 | 07/11/2022 |
| 222207175 | Richards, William J. | Voucher Total: | 762.70 | |
| Employee mileage - 03/01/2022-03/29/2022, 126 miles - Applies to Richards, William J. | | | 73.71 | 03/29/2022 |
| Employee mileage - 04/04/2022 - 04/27/2022, 299 miles - Applies to Richards, William J. | | | 174.92 | 04/27/2022 |
| Employee mileage - 05/02/2022-05/20/2022, 193 miles - Applies to Richards, William J. | | | 112.91 | 05/20/2022 |
| Employee mileage - 06/01/2022 - 06/30/2022, 346 miles - Applies to Richards, William J. | | | 202.41 | 06/30/2022 |
| Employee mileage - 07/06/2022 - 07/27/2022, 318 miles - Applies to Richards, William J. | | | 198.75 | 07/27/2022 |

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|---|---|-----------------------|---------------|------------|
| 222207178 | Reitzel, Merritt C. | Voucher Total: | 307.69 | |
| Legislative meals - Lunch, Meeting RE: Planning for upcoming CERD Committee hearings - Total expense of \$29.94 - \$9.98 Applies to Grochocki, Mark S. | | | 9.98 | 06/28/2022 |
| Legislative meals - Lunch, Meeting RE: Planning for upcoming CERD Committee hearings - Total expense of \$29.94 - \$9.98 Applies to Maiden, Yamileth R. | | | 9.98 | 06/28/2022 |
| Legislative meals - Lunch, Meeting RE: Planning for upcoming CERD Committee hearings - Total expense of \$29.94 - \$9.98 Applies to Reitzel, Merritt C. | | | 9.98 | 06/28/2022 |
| Administrative services - Pennsylvania Attorney Annual Registration for Merritt Reitzel, 07/01/2022-06/30/2023 - Applies to Yudichak, John T. | | | 277.75 | 06/29/2022 |
| 222207234 | WEX Bank | Voucher Total: | 374.35 | |
| Other transportation expenses - 07/02/2022-07/22/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T. | | | 374.35 | 07/31/2022 |
| 222207244 | PPL Electric Utilities Corporation | Voucher Total: | 86.69 | |
| Utilities - 06/24/2022-07/26/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T. | | | 86.69 | 07/26/2022 |
| 222217344 | UGI Utilities, Inc. | Voucher Total: | 588.14 | |
| Utilities - 07/08/2022-08/08/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T. | | | 588.14 | 08/08/2022 |
| 222278805 | Phillips Supply Company | Voucher Total: | 191.34 | |
| Office supplies - Nanticoke - Applies to Yudichak, John T. | | | 191.34 | 07/15/2022 |
| 222278813 | Yudichak, John T. | Voucher Total: | 417.87 | |
| Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T. | | | 24.00 | 05/22/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T. | | | 24.00 | 05/23/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T. | | | 24.00 | 05/24/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T. | | | 24.00 | 06/12/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T. | | | 24.00 | 06/13/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T. | | | 24.00 | 06/14/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T. | | | 24.00 | 06/27/2022 |
| Lodging - Harrisburg, Meeting RE: 2022- 23 FY budget - Applies to Yudichak, John T. | | | 129.87 | 06/27/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T. | | | 24.00 | 06/28/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T. | | | 24.00 | 06/29/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T. | | | 24.00 | 06/30/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T. | | | 24.00 | 07/06/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T. | | | 24.00 | 07/07/2022 |

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Month Ended 08/31/2022

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|----------------------|--|-----------------------|-----------------|------------|
| 222278829 | Yudichak, John T. | Voucher Total: | 259.74 | |
| | Lodging - Harrisburg, Session - Applies to Yudichak, John T. | | 129.87 | 06/20/2022 |
| | Lodging - Harrisburg, Session - Applies to Yudichak, John T. | | 129.87 | 06/21/2022 |
| 222309372 | GEM Realty | Voucher Total: | 1,206.58 | |
| | District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T. | | 1,206.58 | 09/01/2022 |
| 222309373 | Mason Realty Company | Voucher Total: | 528.00 | |
| | District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T. | | 528.00 | 09/01/2022 |
| 222360027 | Vector Security, Inc | Voucher Total: | 99.40 | |
| | Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T. | | 49.70 | 08/22/2022 |
| | Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T. | | 49.70 | 08/22/2022 |
| 222380599 | Adjustment transaction | Voucher Total: | 2,813.81 | |
| | Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T. | | 50.00 | 08/04/2022 |
| | Bulk mailing postage - 11,284 pieces - Applies to Yudichak, John T. | | 2,732.67 | 08/08/2022 |
| | Metered mail postage - 07/25/2022-08/24/2022 - Applies to Yudichak, John T. | | 20.19 | 08/24/2022 |
| | Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Yudichak, John T. | | 10.95 | 08/24/2022 |
| 222380672 | Department of General Services | Voucher Total: | 628.00 | |
| | Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T. | | 628.00 | 08/15/2022 |
| 222410795 | UGI Utilities, Inc. | Voucher Total: | 26.48 | |
| | Utilities - 07/29/2022-08/25/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T. | | 26.48 | 08/25/2022 |