

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212010118</b>	<b>Grochocki, Mark S.</b>	<b>Voucher Total:</b>	<b>1,618.29</b>	
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			9.70	06/07/2021
Legislative meals - Dinner, Session - Applies to Grochocki, Mark S.			59.52	06/07/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/07/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			8.63	06/08/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/08/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			4.97	06/09/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			8.37	06/09/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			12.89	06/14/2021
Legislative meals - Dinner, Session - Applies to Grochocki, Mark S.			34.72	06/14/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/14/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			20.26	06/15/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			6.00	06/15/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/15/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$31.80 - \$15.90 Applies to Grochocki, Mark S.			15.90	06/16/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$31.80 - \$15.90 Applies to Yudichak, John T.			15.90	06/16/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			5.60	06/16/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$11.46 - \$5.73 Applies to Grochocki, Mark S.			5.73	06/21/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$11.46 - \$5.73 Applies to Yudichak, John T.			5.73	06/21/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			10.86	06/21/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/21/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			24.14	06/22/2021
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$18.76 - \$9.38 Applies to Grochocki, Mark S.			9.38	06/22/2021
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$18.76 - \$9.38 Applies to Maiden, Yamileth R.			9.38	06/22/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/22/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			6.56	06/23/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			7.47	06/23/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/23/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			5.42	06/24/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			28.35	06/24/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/24/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			24.14	06/25/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			10.07	06/25/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/25/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$39.28 - \$19.64 Applies to Grochocki, Mark S.			19.64	06/26/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$39.28 - \$19.64 Applies to Yudichak, John T.			19.64	06/26/2021
Legislative meals - Lunch, Meeting RE: Infrastructure - Total expense of \$60.49 - \$20.16 Applies to 1 Constituents/Other.			20.16	06/28/2021
Legislative meals - Lunch, Meeting RE: Infrastructure - Total expense of \$60.49 - \$20.16 Applies to Grochocki, Mark S.			20.16	06/28/2021
Legislative meals - Lunch, Meeting RE: Infrastructure - Total expense of \$60.49 - \$20.17 Applies to Yudichak, John T.			20.17	06/28/2021
<b>212070069</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	07/22/2021
<b>212150012</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>300.39</b>	
Other transportation expenses - 06/30/2021-07/26/2021 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			300.39	07/31/2021
<b>212170118</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>628.00</b>	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	07/14/2021
<b>212210019</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>23.55</b>	
Utilities - 06/29/2021-07/28/2021 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			23.55	07/28/2021
<b>212210070</b>	<b>Grochocki, Mark S.</b>	<b>Voucher Total:</b>	<b>277.30</b>	
Meeting meals - 07/28/2021, CERD Committee Hearing on the Economic Impact of the Workforce Shortage, 20 people - Applies to Yudichak, John T.			277.30	07/23/2021

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Member: John T. Yudichak

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212210076</b>	<b>Soha, Phyllis J.</b>	<b>Voucher Total:</b>	<b>375.00</b>	
District maintenance services - 07/02/2021; 07/09/2021; 07/16/2021; 07/23/2021; 07/30/2021, Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	08/02/2021
<b>212210079</b>	<b>Glen Summit Springs Water Company, Inc.</b>	<b>Voucher Total:</b>	<b>6.35</b>	
Consumable supplies - Nanticoke - Applies to Yudichak, John T.			6.35	08/02/2021
<b>212220054</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>85.29</b>	
Utilities - 06/28/2021-07/28/2021 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			85.29	07/28/2021
<b>212280100</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>315.74</b>	
Utilities - 07/09/2021-08/06/2021 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			315.74	08/06/2021
<b>212290071</b>	<b>LNP Media Group Inc.</b>	<b>Voucher Total:</b>	<b>122.12</b>	
Announcements - 07/22/2021, Sunshine Notice for Community , Economic and Recreational Development Committee Hearing on The Economic Impact of the Workforce Shortage, held on 07/28/2021 - Applies to Yudichak, John T.			122.12	07/22/2021
<b>212300127</b>	<b>Pitzer, Scot A.</b>	<b>Voucher Total:</b>	<b>335.82</b>	
Lodging - Lititz, Committee Hearing - Applies to Pitzer, Scot A.			187.59	07/27/2021
Legislative meals - Lunch, Committee Hearing - Applies to Pitzer, Scot A.			22.88	07/27/2021
Employee mileage - 07/15/2021-07/28/2021, 199 miles - Applies to Pitzer, Scot A.			111.44	07/28/2021
Legislative meals - Breakfast, Committee Hearing - Applies to Pitzer, Scot A.			13.91	07/28/2021
<b>212300132</b>	<b>Reitzel, Merritt C.</b>	<b>Voucher Total:</b>	<b>235.75</b>	
Lodging - Lititz, Committee Hearing - Applies to Reitzel, Merritt C.			187.59	07/27/2021
Employee mileage - 07/27/2021 - 07/28/2021, 86 miles - Applies to Reitzel, Merritt C.			48.16	07/28/2021
<b>212320114</b>	<b>GEM Realty</b>	<b>Voucher Total:</b>	<b>1,206.58</b>	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	09/01/2021
<b>212320115</b>	<b>Mason Realty Company</b>	<b>Voucher Total:</b>	<b>528.00</b>	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	09/01/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212360260</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 09/01/2021-09/30/2021	Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.		49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021	Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.		49.70	08/22/2021
<b>212370042</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>1,227.20</b>	
Metered mail postage - 1201 North Street Suite 3	Jim Thorpe - Applies to Yudichak, John T.		50.00	08/10/2021
Bulk mailing postage - 5,055 pieces - Applies to Yudichak, John T.			1,132.14	08/16/2021
Metered mail postage - 07/23/2021-08/23/2021	- Applies to Yudichak, John T.		21.51	08/23/2021
Mailing services - 07/23/2021-08/23/2021	UPS - Applies to Yudichak, John T.		23.55	08/23/2021