

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

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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

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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