

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250073	Richards, William J.	Voucher Total:	542.64	
Employee mileage - 09/01/2021-09/28/2021, 166 miles - Applies to Richards, William J.				
			92.96	09/28/2021
Employee mileage - 10/14/2021- 10/30/2021, 228 miles - Applies to Richards, William J.				
			127.68	10/30/2021
Employee mileage - 11/01/2021-11/22/2021, 263 miles - Applies to Richards, William J.				
			147.28	11/22/2021
Employee mileage - 12/08/2021-12/16/2021, 312 miles - Applies to Richards, William J.				
			174.72	12/16/2021
220310059	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.				
			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.				
			49.70	01/22/2022
220330145	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.				
			628.00	01/12/2022
220340215	The Citizens' Voice	Voucher Total:	105.00	
Publications & subscriptions - 12/28/2021 - 06/28/2022, 26 Weeks - Nanticoke - Applies to Yudichak, John T.				
			105.00	01/07/2022
220340219	Reitzel, Merritt C.	Voucher Total:	399.99	
Conference/seminars/tuition - PBI ProPass; 01/06/2022, CLE - Legislative Update 2021; 12/08/2021, CLE - Pennsylvania Elections 2.0 2021; 12/30/2021, CLE - Pennsylvania Gaming Law: A 2021 Update - Applies to Reitzel, Merritt C.				
			399.99	12/08/2021
220340252	WEX Bank	Voucher Total:	318.41	
Other transportation expenses - 01/02/2022-01/30/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.				
			318.41	01/31/2022
220380108	UGI Utilities, Inc.	Voucher Total:	230.14	
Utilities - 12/29/2021-01/27/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.				
			230.14	01/27/2022
220400067	Phillips Supply Company	Voucher Total:	302.88	
Office supplies - Nanticoke - Applies to Yudichak, John T.				
			85.80	07/22/2021
Office supplies - Nanticoke - Applies to Yudichak, John T.				
			217.08	01/31/2022
220450645	PPL Electric Utilities Corporation	Voucher Total:	138.24	
Utilities - 12/28/2021-01/27/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.				
			138.24	01/27/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450752	Adjustment transaction	Voucher Total:	28.11	
Flags - order 64158 from 30062-21 - Applies to Yudichak, John T.			28.11	02/14/2022
220470046	UGI Utilities, Inc.	Voucher Total:	260.85	
Utilities - 01/07/2022-02/08/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			260.85	02/08/2022
220470086	Yudichak, John T.	Voucher Total:	947.97	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	12/13/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	12/14/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	01/18/2022
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			9.96	01/19/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	01/24/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	01/25/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	02/07/2022
Legislative meals - Dinner, Session - Applies to Yudichak, John T.			28.92	02/08/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	02/08/2022
220470090	Yudichak, John T.	Voucher Total:	552.74	
Parking & tolls - Pittsburgh, Parking - Applies to Yudichak, John T.			35.00	11/29/2021
Lodging - Pittsburgh, Meeting RE: Legislation - Applies to Yudichak, John T.			245.10	11/29/2021
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			24.00	12/13/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	12/14/2021
Lodging - Camp Hill, Meeting RE: Legislation - Applies to Yudichak, John T.			104.64	01/04/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			24.00	01/18/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			24.00	01/24/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			24.00	01/25/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			24.00	02/07/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			24.00	02/08/2022
220480190	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	03/01/2022
220480191	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	03/01/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530106	Adjustment transaction	Voucher Total:	26.86	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Yudichak, John T.			15.31	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Yudichak, John T.			11.55	02/21/2022
220530161	Grochocki, Mark S.	Voucher Total:	688.11	
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$34.68 - \$17.34 Applies to Richards, William J.			17.34	01/06/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$34.68 - \$17.34 Applies to Grochocki, Mark S.			17.34	01/06/2022
Legislative meals - Lunch, Meeting RE: Economic Development - Total expense of \$13.08 - \$6.54 Applies to Grochocki, Mark S.			6.54	01/12/2022
Legislative meals - Lunch, Meeting RE: Economic Development - Total expense of \$13.08 - \$6.54 Applies to Yudichak, John T.			6.54	01/12/2022
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			9.70	01/18/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	01/18/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			24.14	01/19/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	01/24/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			25.20	01/25/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	01/25/2022
Legislative meals - Breakfast, Meeting RE: Scheduling - Total expense of \$43.10 - \$21.55 Applies to Grochocki, Mark S.			21.55	01/26/2022
Legislative meals - Breakfast, Meeting RE: Scheduling - Total expense of \$43.10 - \$21.55 Applies to Maiden, Yamileth R.			21.55	01/26/2022
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$58.51 - \$14.62 Applies to Grochocki, Mark S.			14.62	01/26/2022
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$58.51 - \$14.63 Applies to Pitzer, Scot A.			14.63	01/26/2022
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$58.51 - \$14.63 Applies to Maiden, Yamileth R.			14.63	01/26/2022
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$58.51 - \$14.63 Applies to Reitzel, Merritt C.			14.63	01/26/2022
Employee mileage - 01/06/2022-01/31/2022, 154 miles - Applies to Grochocki, Mark S.			90.09	01/31/2022
220550079	Adjustment transaction	Voucher Total:	40.40	
Flags - order 64218 from 30062-21 - Applies to Yudichak, John T.			40.40	02/24/2022

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220560117	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	02/19/2022