

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620121	WEX Bank	Voucher Total:	224.46	
Other transportation expenses - 02/04/2022-02/26/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.				224.46 02/28/2022
220680253	UGI Utilities, Inc.	Voucher Total:	174.40	
Utilities - 01/28/2022-03/01/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.				174.40 03/01/2022
220690116	PPL Electric Utilities Corporation	Voucher Total:	134.88	
Utilities - 01/27/2022-02/25/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.				134.88 02/25/2022
220740657	UGI Utilities, Inc.	Voucher Total:	213.14	
Utilities - 02/09/2022-03/09/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.				213.14 03/09/2022
220750077	Adjustment transaction	Voucher Total:	56.22	
Flags - order 64361 from 30062-21 - Applies to Yudichak, John T.				56.22 03/16/2022
220760100	Department of General Services	Voucher Total:	688.09	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.				628.00 02/18/2022
Maintenance agreement - 07/16/2021 DGS Vehicle# 004-22-0163 Oil Change - Applies to Yudichak, John T.				60.09 02/18/2022
220810117	Grochocki, Mark S.	Voucher Total:	557.74	
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.				9.70 02/07/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.				129.87 02/07/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.				20.26 02/08/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.				129.87 02/08/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.				12.87 02/09/2022
Legislative meals - Lunch, Press Conference RE: Tourism - Total expense of \$23.51 - \$11.75 Applies to Grochocki, Mark S.				11.75 02/16/2022
Legislative meals - Lunch, Press Conference RE: Tourism - Total expense of \$23.51 - \$11.76 Applies to Yudichak, John T.				11.76 02/16/2022
Employee mileage - 02/11/2022 - 02/28/2022, 174 miles - Applies to Grochocki, Mark S.				101.79 02/28/2022
Lodging - Harrisburg, Meeting RE: Economic Development - Applies to Grochocki, Mark S.				129.87 02/28/2022
220810162	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.				1,206.58 04/01/2022

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220810163	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	04/01/2022
220830096	Adjustment transaction	Voucher Total:	118.68	
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	03/01/2022
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	03/21/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Yudichak, John T.			10.93	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Yudichak, John T.			7.75	03/23/2022
220840214	Soha, Phyllis J.	Voucher Total:	675.00	
District maintenance services - 12/03/2021; 12/10/2021; 12/17/2021; 12/24/2021; 12/31/2021, Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	01/04/2022
District maintenance services - 01/07/2022; 01/14/2022; 01/21/2022; 01/28/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	02/02/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	03/22/2022