Senate of Pennsylvania Expense Report

Month Ended 05/31/2022

Member: John T. Yudichak District #: 14

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
221100227	Yudichak, John T.	Voucher Total:	525.06	
Lodging - Camp Hil	I, Non-voting Session Day - Applies to Yudichak, John T.	_	104.64	01/03/2022
Parking & tolls - Ha	rrisburg, Parking - Applies to Yudichak, John T.		10.00	02/28/2022
Lodging - Harrisbur	g, Budget Hearings - Applies to Yudichak, John T.		129.87	02/28/2022
Legislative meals -	Breakfast, Budget Hearings - Applies to Yudichak, John T.		6.43	03/01/2022
Parking & tolls - Pa	rking, Harrisburg - Applies to Yudichak, John T.		24.00	03/28/2022
Lodging - Harrisbur	g, Committee Hearing - Applies to Yudichak, John T.		129.87	03/28/2022
Legislative meals -	Breakfast, Committee Hearing - Applies to Yudichak, John	n T.	24.25	03/29/2022
Parking & tolls - Ha	rrisburg, Parking - Applies to Yudichak, John T.		24.00	03/29/2022
Parking & tolls - Pa	rking, Harrisburg - Applies to Yudichak, John T.		24.00	04/05/2022
Parking & tolls - Pa	rking, Harrisburg - Applies to Yudichak, John T.		24.00	04/11/2022
Parking & tolls - Pa	rking, Harrisburg - Applies to Yudichak, John T.		24.00	04/12/2022
221170138	Grochocki, Mark S.	Voucher Total:	784.07	
Legislative meals -	Breakfast, Budget Hearings - Applies to Grochocki, Mark	S	24.67	03/01/2022
Parking & tolls - Pa	rking, Philadelphia - Applies to Grochocki, Mark S.		36.00	03/03/2022
Legislative meals - \$14.11 Applies to G	Lunch, Meeting RE: Redevelopment Project - Total expens Grochocki, Mark S.	se of \$28.22 -	14.11	03/14/2022
Legislative meals - \$14.11 Applies to Y	Lunch, Meeting RE: Redevelopment Project - Total expendudichak, John T.	se of \$28.22 -	14.11	03/14/2022
Legislative meals -	Lunch, Meeting RE: District Project - Applies to Grochocki	, Mark S.	24.14	03/28/2022
Lodging - Harrisbur	g, Committee Hearing - Applies to Grochocki, Mark S.		129.87	03/28/2022
Parking & tolls - Pa	rking, Harrisburg - Applies to Grochocki, Mark S.		24.00	03/28/2022
Legislative meals -	Breakfast, Committee Hearing - Applies to Grochocki, Mai	rk S.	24.67	03/29/2022
Legislative meals -	Lunch, Committee Hearing - Applies to Grochocki, Mark S	5.	5.81	03/29/2022
Lodging - Harrisbur	g, Session - Applies to Grochocki, Mark S.		129.87	03/29/2022
Parking & tolls - Pa	rking, Harrisburg - Applies to Grochocki, Mark S.		24.00	03/29/2022
Legislative meals -	Breakfast, Session - Applies to Grochocki, Mark S.		4.54	03/30/2022
Parking & tolls - Pa	rking, Harrisburg - Applies to Grochocki, Mark S.		25.00	03/30/2022
Legislative meals - \$9.74 Applies to Gr	Lunch, Meeting RE: Committee Business - Total expense ochocki, Mark S.	of \$38.96 -	9.74	03/30/2022
Legislative meals - \$9.74 Applies to Yu	Lunch, Meeting RE: Committee Business - Total expense dichak, John T.	of \$38.96 -	9.74	03/30/2022
Legislative meals - \$9.74 Applies to Ma	Lunch, Meeting RE: Committee Business - Total expense aiden, Yamileth R.	of \$38.96 -	9.74	03/30/2022
Legislative meals - \$9.74 Applies to Re	Lunch, Meeting RE: Committee Business - Total expense eitzel, Merritt C.	of \$38.96 -	9.74	03/30/2022

Senate of Pennsylvania Expense Report Month Ended 05/31/2022

Member: John T. Yudichak District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Employee mileag	ge - 03/01/2022 - 03/31/2022, 439 miles - Applies to	Grochocki, Mark S.	256.82	03/31/2022
Parking & tolls - Parking, Wilkes-Barre - Applies to Grochocki, Mark S.		7.50	03/31/2022	
221220060	WEX Bank	Voucher Total:	319.84	
Other transportation expenses - 04/04/2022-04/27/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.		319.84	04/30/2022	
221220109	UGI Utilities, Inc.	Voucher Total:	58.39	
Utilities - 03/30/2022-04/28/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.		58.39	04/28/2022	
221250640	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 02 T.	2/01/2022-02/06/2022 DGS Vehicle#004-22-0163 - A	Applies to Yudichak, John	628.00	03/16/2022

Senate of Pennsylvania Expense Report

Month Ended 05/31/2022

Member: John T. Yudichak District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221301375	Grochocki, Mark S.	Voucher Total:	900.94	ilicui Date
	Lunch, Session - Total expense of \$20.82 - \$10.41	_	10.41	04/04/2022
Legislative meals - John T.	Lunch, Session - Total expense of \$20.82 - \$10.41	Applies to Yudichak,	10.41	04/04/2022
Legislative meals - to Grochocki, Mark	Lunch, Meeting RE: Scheduling - Total expense of S.	\$21.70 - \$10.85 Applies	10.85	04/05/2022
Legislative meals - to Maiden, Yamileth	Lunch, Meeting RE: Scheduling - Total expense of เ า R.	\$21.70 - \$10.85 Applies	10.85	04/05/2022
Lodging - Harrisbur	g, Session - Applies to Grochocki, Mark S.		129.87	04/05/2022
Legislative meals -	Lunch, Session - Applies to Grochocki, Mark S.		12.87	04/06/2022
Legislative meals -	Lunch, Session - Applies to Grochocki, Mark S.		6.10	04/11/2022
Legislative meals -	Dinner, Session - Applies to Grochocki, Mark S.		50.88	04/11/2022
Lodging - Harrisbur	g, Session - Applies to Grochocki, Mark S.		129.87	04/11/2022
Parking & tolls - Pa	rking, Harrisburg - Applies to Grochocki, Mark S.		24.00	04/11/2022
Legislative meals -	Breakfast, Session - Applies to Grochocki, Mark S.		7.93	04/12/2022
Lodging - Harrisbur	g, Session - Applies to Grochocki, Mark S.		129.87	04/12/2022
Parking & tolls - Pa	rking, Harrisburg - Applies to Grochocki, Mark S.		24.00	04/12/2022
Legislative meals -	Breakfast, Session - Applies to Grochocki, Mark S.		9.86	04/13/2022
Parking & tolls - Pa	rking, Harrisburg - Applies to Grochocki, Mark S.		21.30	04/13/2022
Legislative meals - to Grochocki, Mark	Lunch, Meeting RE: Scheduling - Total expense of S.	\$27.56 - \$9.18 Applies	9.18	04/13/2022
Legislative meals - to Yudichak, John T	Lunch, Meeting RE: Scheduling - Total expense of	\$27.56 - \$9.19 Applies	9.19	04/13/2022
Legislative meals - to Maiden, Yamileth	Lunch, Meeting RE: Scheduling - Total expense of S	\$27.56 - \$9.19 Applies	9.19	04/13/2022
Employee mileage	- 04/04/2022-04/19/2022, 486 miles - Applies to Gro	ochocki, Mark S.	284.31	04/19/2022
221311509	UGI Utilities, Inc.	Voucher Total:	233.46	
Utilities - 04/09/202 Yudichak, John T.	2-05/10/2022 electric, Nanticoke-164 South Market	Street - Applies to	233.46	05/10/2022
221362504	PPL Electric Utilities Corporation	Voucher Total:	94.50	
	2-04/26/2022 electric, Jim Thorpe-1203 North Stree oplies to Yudichak, John T.	et, Office 2 (1201 North	94.50	04/26/2022
221392920	GEM Realty	Voucher Total:	1,206.58	
District office lease	- Nanticoke - 164 S. Market Street - Applies to Yudi	ichak, John T.	1,206.58	06/01/2022

Senate of Pennsylvania Expense Report Month Ended 05/31/2022

Member: John T. Yudichak Di	istrict #: 14
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Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
221392921	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	06/01/2022
00440000	0.1. 51. 11. 1			
221433386	Soha, Phyllis J.	Voucher Total:_	375.00	
District maintenance services - 04/01/2022; 04/08/2022; 04/15/2022; 04/22/2022; 04/29/2022 - Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	05/15/2022
221454042	Adjustment transaction	Voucher Total:	45.92	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Yudichak, John T.			19.81	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Yudichak, John T.		26.11	05/23/2022	
221454402	Vector Security, Inc	Voucher Total:	99.40	
	s - 06/01/2022-06/30/2022 Duress Button Monitoring, Jir - Applies to Yudichak, John T.	m Thorpe - 1201	49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	05/22/2022
221474676	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	04/14/2022