

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: John T. Yudichak

District #: 14

| Voucher #<br>Expense                                                                                                                           | Payee                                     | Voucher Total         | Amount          | Incur Date          |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------|-----------------|---------------------|
| <b>221535221</b>                                                                                                                               | <b>WEX Bank</b>                           | <b>Voucher Total:</b> | <b>408.99</b>   |                     |
| Other transportation expenses - 05/05/2022-05/26/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.                              |                                           |                       |                 | 408.99 05/31/2022   |
| <b>221606387</b>                                                                                                                               | <b>Department of General Services</b>     | <b>Voucher Total:</b> | <b>709.50</b>   |                     |
| Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.                                                  |                                           |                       |                 | 628.00 05/16/2022   |
| Maintenance agreement - 01/12/2022 DGS Vehicle# 004-22-0163 Oil Change, Tire repair & rotation - Applies to Yudichak, John T.                  |                                           |                       |                 | 81.50 05/16/2022    |
| <b>221616837</b>                                                                                                                               | <b>PPL Electric Utilities Corporation</b> | <b>Voucher Total:</b> | <b>76.71</b>    |                     |
| Utilities - 04/26/2022-05/25/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T. |                                           |                       |                 | 76.71 05/25/2022    |
| <b>221718582</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 07/01/2022 |
| <b>221718583</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 07/01/2022   |
| <b>221739198</b>                                                                                                                               | <b>Vector Security, Inc</b>               | <b>Voucher Total:</b> | <b>99.40</b>    |                     |
| Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T. |                                           |                       |                 | 49.70 06/21/2022    |
| Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.     |                                           |                       |                 | 49.70 06/21/2022    |
| <b>221759572</b>                                                                                                                               | <b>Yudichak, John T.</b>                  | <b>Voucher Total:</b> | <b>1,072.90</b> |                     |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T.                                                                                   |                                           |                       |                 | 129.87 05/22/2022   |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T.                                                                                   |                                           |                       |                 | 129.87 05/23/2022   |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T.                                                                                   |                                           |                       |                 | 129.87 05/24/2022   |
| Legislative meals - Breakfast, Session - Applies to Yudichak, John T.                                                                          |                                           |                       |                 | 20.21 05/25/2022    |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T.                                                                                   |                                           |                       |                 | 129.87 06/06/2022   |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T.                                                                                   |                                           |                       |                 | 129.87 06/07/2022   |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T.                                                                                   |                                           |                       |                 | 129.87 06/12/2022   |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T.                                                                                   |                                           |                       |                 | 129.87 06/13/2022   |
| Lodging - Harrisburg, Session - Applies to Yudichak, John T.                                                                                   |                                           |                       |                 | 129.87 06/14/2022   |
| Legislative meals - Breakfast, Session - Applies to Yudichak, John T.                                                                          |                                           |                       |                 | 13.73 06/15/2022    |

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: John T. Yudichak

District #: 14

| Voucher #<br>Expense                                                                                                               | Payee                                 | Voucher Total         | Amount        | Incur Date |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------|---------------|------------|
| <b>221759576</b>                                                                                                                   | <b>Grochocki, Mark S.</b>             | <b>Voucher Total:</b> | <b>884.24</b> |            |
| Legislative meals - Lunch, Meeting with constituent RE: Funding - Total expense of \$24.69 - \$12.34 Applies to Grochocki, Mark S. |                                       |                       | 12.34         | 05/05/2022 |
| Legislative meals - Lunch, Meeting with constituent RE: Funding - Total expense of \$24.69 - \$12.35 Applies to Yudichak, John T.  |                                       |                       | 12.35         | 05/05/2022 |
| Legislative meals - Lunch, Meeting RE: Legislation - Applies to Grochocki, Mark S.                                                 |                                       |                       | 10.01         | 05/11/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.                                                              |                                       |                       | 10.00         | 05/11/2022 |
| Lodging - Harrisburg, Meetings RE: Legislation - Applies to Grochocki, Mark S.                                                     |                                       |                       | 129.87        | 05/11/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.                                                              |                                       |                       | 24.00         | 05/23/2022 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.                                                                      |                                       |                       | 129.87        | 05/23/2022 |
| Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.                                                             |                                       |                       | 8.14          | 05/24/2022 |
| Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.                                                                 |                                       |                       | 6.18          | 05/24/2022 |
| Legislative meals - Dinner, Meeting RE: Committee - Total expense of \$55.97 - \$27.98 Applies to Grochocki, Mark S.               |                                       |                       | 27.98         | 05/24/2022 |
| Legislative meals - Dinner, Meeting RE: Committee - Total expense of \$55.97 - \$27.99 Applies to Yudichak, John T.                |                                       |                       | 27.99         | 05/24/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.                                                              |                                       |                       | 24.00         | 05/24/2022 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.                                                                      |                                       |                       | 129.87        | 05/24/2022 |
| Employee mileage - 05/05/2022-05/25/2022, 509 miles - Applies to Grochocki, Mark S.                                                |                                       |                       | 297.77        | 05/25/2022 |
| Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.                                                             |                                       |                       | 13.87         | 05/25/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.                                                              |                                       |                       | 20.00         | 05/25/2022 |
| <b>221789673</b>                                                                                                                   | <b>Adjustment transaction</b>         | <b>Voucher Total:</b> | <b>74.44</b>  |            |
| Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.                                               |                                       |                       | 50.00         | 05/27/2022 |
| Metered mail postage - 05/24/2022-06/26/2022 - Applies to Yudichak, John T.                                                        |                                       |                       | 17.82         | 06/26/2022 |
| Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Yudichak, John T.                                                        |                                       |                       | 6.62          | 06/26/2022 |
| <b>221799875</b>                                                                                                                   | <b>Department of General Services</b> | <b>Voucher Total:</b> | <b>680.55</b> |            |
| Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.                                      |                                       |                       | 628.00        | 06/16/2022 |
| Maintenance agreement - 05/06/2022 DGS Vehicle# 004-22-0163 Oil Change & Tire Rotation - Applies to Yudichak, John T.              |                                       |                       | 52.55         | 06/16/2022 |
| <b>221810385</b>                                                                                                                   | <b>Adjustment transaction</b>         | <b>Voucher Total:</b> | <b>20.00</b>  |            |
| Metered mail postage - 1201 North Street, Suite 3, Jim Thorpe - Applies to Yudichak, John T.                                       |                                       |                       | 20.00         | 06/28/2022 |