

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: John T. Yudichak

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212420106</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>654.95</b>	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	08/17/2021
Maintenance agreement - 07/01/2021 DGS Vehicle # 004-22-0163 right rear tire repair - Applies to Yudichak, John T.			26.95	08/17/2021
<b>212450046</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>265.33</b>	
Other transportation expenses - 07/30/2021-08/21/2021 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			277.70	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			-12.37	08/31/2021
<b>212500095</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>23.55</b>	
Utilities - 07/29/2021-08/26/2021 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			23.55	08/26/2021
<b>212510099</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>51.10</b>	
Flags - order 63012 from 30062-21 - Applies to Yudichak, John T.			51.10	09/08/2021
<b>212510172</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>17.67</b>	
Flags - order 63015 from 30062-21 - Applies to Yudichak, John T.			17.67	09/08/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212530074</b>	<b>Grochocki, Mark S.</b>	<b>Voucher Total:</b>	<b>577.13</b>	
Lodging - Philadelphia, Meeting RE: Legislation - Applies to Grochocki, Mark S.			208.29	07/08/2021
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$36.46 - \$18.23 Applies to Grochocki, Mark S.			18.23	07/09/2021
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$36.46 - \$18.23 Applies to Yudichak, John T.			18.23	07/09/2021
Employee mileage - 07/14/2021-07/20/2021, 95 miles - Applies to Grochocki, Mark S.			53.20	07/20/2021
Legislative meals - Lunch, Meeting RE: Economic Development - Total expense of \$11.58 - \$5.79 Applies to Grochocki, Mark S.			5.79	07/21/2021
Legislative meals - Lunch, Meeting RE: Economic Development - Total expense of \$11.58 - \$5.79 Applies to Yudichak, John T.			5.79	07/21/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$32.31 - \$16.15 Applies to Grochocki, Mark S.			16.15	07/27/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$32.31 - \$16.16 Applies to Yudichak, John T.			16.16	07/27/2021
Lodging - Lititz, Committee Hearing - Applies to Grochocki, Mark S.			187.59	07/27/2021
Legislative meals - Breakfast, Committee Hearing - Total expense of \$8.88 - \$4.44 Applies to Grochocki, Mark S.			4.44	07/28/2021
Legislative meals - Breakfast, Committee Hearing - Total expense of \$8.88 - \$4.44 Applies to Yudichak, John T.			4.44	07/28/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$38.82 - \$19.41 Applies to Grochocki, Mark S.			19.41	07/28/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$38.82 - \$19.41 Applies to Yudichak, John T.			19.41	07/28/2021
<b>212530076</b>	<b>Glen Summit Springs Water Company, Inc.</b>	<b>Voucher Total:</b>	<b>6.35</b>	
Consumable supplies - Nanticoke - Applies to Yudichak, John T.			6.35	08/16/2021
<b>212560056</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>79.05</b>	
Utilities - 07/28/2021-08/26/2021 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			79.05	08/26/2021
<b>212630060</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>357.88</b>	
Utilities - 08/07/2021-09/08/2021 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			357.88	09/08/2021
<b>212630148</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	10/01/2021

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<b>212630149</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	10/01/2021
<b>212660067</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>54.53</b>	
Flags - order 63158 from 30062-21 - Applies to Yudichak, John T.			54.53	09/23/2021
<b>212670061</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>92.19</b>	
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	08/31/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Yudichak, John T.			19.33	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Yudichak, John T.			22.86	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	09/21/2021