Senate of Pennsylvania Expense Report Month Ended 12/31/2021

Member: John T. Yudichak District #: 14						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
213360009	WEX Bank	Voucher Total:	354.45			
Other transportation expenses - 10/31/2021-11/29/2021 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			354.45	11/30/2021		
213360168	Vector Security, Inc	Voucher Total:	99.40			
	- 12/01/2021-12/31/2021 Duress Button Monitor - Applies to Yudichak, John T.	ing, Jim Thorpe - 1201	49.70	11/21/2021		
	- 12/01/2021-12/31/2021 Duress Button Monitor Applies to Yudichak, John T.	ing, Nanticoke - 164	49.70	11/21/2021		
213370148	Grochocki, Mark S.	Voucher Total:	1,014.71			
Lodging - Harrisburg,	Session - Applies to Grochocki, Mark S.	_	129.87	10/18/2021		
Legislative meals - Bi	reakfast, Session - Applies to Grochocki, Mark S.		18.90	10/19/2021		
Legislative meals - Lu to Grochocki, Mark S	unch, Meeting RE: Committee - Total expense of a	\$52.74 - \$10.55 Applies	10.55	10/19/2021		
Legislative meals - Lu to Pitzer, Scot A.	unch, Meeting RE: Committee - Total expense of	\$52.74 - \$10.54 Applies	10.54	10/19/2021		
Legislative meals - Lu to Yudichak, John T.	unch, Meeting RE: Committee - Total expense of	\$52.74 - \$10.55 Applies	10.55	10/19/2021		
Legislative meals - Lu to Maiden, Yamileth F	unch, Meeting RE: Committee - Total expense of a R.	\$52.74 - \$10.55 Applies	10.55	10/19/2021		
Legislative meals - Lu to Reitzel, Merritt C.	unch, Meeting RE: Committee - Total expense of	\$52.74 - \$10.55 Applies	10.55	10/19/2021		
Lodging - Harrisburg,	Session - Applies to Grochocki, Mark S.		129.87	10/19/2021		
Legislative meals - Bi	reakfast, Session - Applies to Grochocki, Mark S.		6.22	10/20/2021		
Legislative meals - Lu to Grochocki, Mark S	unch, Meeting RE: Scheduling - Total expense of .	\$58.46 - \$29.23 Applies	29.23	10/20/2021		
Legislative meals - Lu to Maiden, Yamileth F	unch, Meeting RE: Scheduling - Total expense of R.	\$58.46 - \$29.23 Applies	29.23	10/20/2021		
Legislative meals - Lu	unch, Session - Applies to Grochocki, Mark S.		10.84	10/25/2021		
Parking & tolls - Park	ing, Harrisburg - Applies to Grochocki, Mark S.		24.00	10/25/2021		
Lodging - Harrisburg,	Session - Applies to Grochocki, Mark S.		129.87	10/25/2021		
Parking & tolls - Park	ing, Harrisburg - Applies to Grochocki, Mark S.		12.00	10/26/2021		
Parking & tolls - Park	ing, Harrisburg - Applies to Grochocki, Mark S.		24.00	10/26/2021		
Lodging - Harrisburg,	Session - Applies to Grochocki, Mark S.		129.87	10/26/2021		
Employee mileage - 2	10/04/2021-10/27/2021, 469 miles - Applies to Gr	ochocki, Mark S.	262.64	10/27/2021		
Legislative meals - Bi	reakfast, Session - Applies to Grochocki, Mark S.		4.43	10/27/2021		

Senate of Pennsylvania Expense Report Month Ended 12/31/2021

Member: John T. Yudichak District #: 14				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			21.00	10/27/2021
213400179	Times Leader	Voucher Total:	99.00	44/40/2024
Publications & subscriptions - 11/10/2021-11/09/2022, 52 Weeks, Nanticoke - Applies to Yudichak, John T.			99.00	11/10/2021
213420066	UGI Utilities, Inc.	Voucher Total:	28.01	
Utilities - 10/27/2021 Yudichak, John T.	-11/24/2021 gas, Nanticoke-164 South Market Street - App	lies to	28.01	11/24/2021
213420085	Adjustment transaction	Voucher Total:	18.17	
Flags - order 63691 f	rom 30062-21 - Applies to Yudichak, John T.	-	18.17	12/08/2021
213470081	PPL Electric Utilities Corporation	Voucher Total:	94.05	
Utilities - 10/26/2021-11/24/2021 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			94.05	11/24/2021
213490823	UGI Utilities, Inc.	Voucher Total:	210.55	
Utilities - 11/05/2021- Yudichak, John T.	12/07/2021 electric, Nanticoke-164 South Market Street -	Applies to	210.55	12/07/2021
213500157	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 10/01 John T.	/2021-10/31/2021 DGS Vehicle# 004-22-0163 - Applies to	– Yudichak,	628.00	11/18/2021
213510101	GEM Realty	Voucher Total:	1,206.58	
District office lease -	Nanticoke - 164 S. Market Street - Applies to Yudichak, Jo	hn T.	1,206.58	01/01/2022
213510102	Mason Realty Company	Voucher Total:	528.00	
District office lease -	Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudich	nak, John T.	528.00	01/01/2022
213540137	Adjustment transaction	Voucher Total:	33.20	
Metered mail postage	e - 11/22/2021-12/19/2021 - Applies to Yudichak, John T.	_	21.30	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Yudichak, John T.			11.90	12/19/2021
213550114	Adjustment transaction	Voucher Total:	39.46	
Flags - order 63785 f	rom 30062-21 - Applies to Yudichak, John T.		39.46	12/21/2021

Senate of Pennsylvania Expense Report Month Ended 12/31/2021

Member: John T. Y	udichak District #: 1	District #: 14		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.		49.70	12/22/2021	