

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400174	Soha, Phyllis J.	Voucher Total:	675.00	
District maintenance services - 11/05/2021; 11/12/2021; 11/19/2021; 11/26/2021, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	12/07/2021
District maintenance services - 10/01/2021; 10/08/2021; 10/15/2021; 10/22/2021; 10/29/2021, Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	01/04/2022
213410131	Yudichak, John T.	Voucher Total:	824.38	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	10/18/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	10/19/2021
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			8.90	10/19/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	10/25/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	10/26/2021
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			7.65	10/26/2021
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			16.00	10/27/2021
Legislative meals - Dinner, Session - Applies to Yudichak, John T.			12.61	11/07/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	11/07/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	11/09/2021
213430049	Yudichak, John T.	Voucher Total:	321.87	
Lodging - Harrisburg, Committee Hearing - Applies to Yudichak, John T.			129.87	10/04/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/04/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/18/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/19/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/25/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/26/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	11/07/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	11/08/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	11/09/2021
220050040	WEX Bank	Voucher Total:	256.05	
Other transportation expenses - 11/30/2021-12/23/2021 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			256.05	12/31/2021

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220060074	Grochocki, Mark S.	Voucher Total:	906.44	
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$57.83 - \$28.91 Applies to Grochocki, Mark S.			28.91	11/03/2021
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$57.83 - \$28.92 Applies to Yudichak, John T.			28.92	11/03/2021
Legislative meals - Lunch, Meeting RE: Infrastructure - Total expense of \$39.73 - \$19.86 Applies to Grochocki, Mark S.			19.86	11/04/2021
Legislative meals - Lunch, Meeting RE: Infrastructure - Total expense of \$39.73 - \$19.87 Applies to Yudichak, John T.			19.87	11/04/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			10.50	11/08/2021
Legislative meals - Dinner, Session - Applies to Grochocki, Mark S.			17.33	11/08/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	11/08/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	11/08/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$43.24 - \$21.62 Applies to Grochocki, Mark S.			21.62	11/09/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$43.24 - \$21.62 Applies to Reitzel, Merritt C.			21.62	11/09/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			5.67	11/09/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	11/09/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	11/09/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			4.43	11/10/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$27.33 - \$9.11 Applies to Grochocki, Mark S.			9.11	11/10/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$27.33 - \$9.11 Applies to Pitzer, Scot A.			9.11	11/10/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$27.33 - \$9.11 Applies to Reitzel, Merritt C.			9.11	11/10/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			21.30	11/10/2021
Legislative meals - Lunch, Meeting RE: Jobs - Total expense of \$49.34 - \$24.67 Applies to Grochocki, Mark S.			24.67	11/22/2021
Legislative meals - Lunch, Meeting RE: Jobs - Total expense of \$49.34 - \$24.67 Applies to Yudichak, John T.			24.67	11/22/2021
Employee mileage - 11/03/2021-11/30/2021, 575 miles - Applies to Grochocki, Mark S.			322.00	11/30/2021
220120649	UGI Utilities, Inc.	Voucher Total:	69.32	
Utilities - 11/25/2021-12/28/2021 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			69.32	12/28/2021

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220130125	PPL Electric Utilities Corporation	Voucher Total:	110.27	
Utilities - 11/24/2021-12/28/2021 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			110.27	12/28/2021
220180086	UGI Utilities, Inc.	Voucher Total:	218.86	
Utilities - 12/08/2021-01/06/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			218.86	01/06/2022
220200011	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	12/17/2021
220210074	Adjustment transaction	Voucher Total:	18.56	
Flags - order 63955 from 30062-21 - Applies to Yudichak, John T.			18.56	01/21/2022
220210157	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	02/01/2022
220210158	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	02/01/2022
220250080	Grochocki, Mark S.	Voucher Total:	395.11	
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			6.00	12/13/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	12/13/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			7.51	12/14/2021
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$21.18 - \$10.59 Applies to Grochocki, Mark S.			10.59	12/14/2021
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$21.18 - \$10.59 Applies to Maiden, Yamileth R.			10.59	12/14/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	12/14/2021
Legislative meals - Breakfast, Meeting RE: Committee - Total expense of \$37.80 - \$18.90 Applies to Grochocki, Mark S.			18.90	12/15/2021
Legislative meals - Breakfast, Meeting RE: Committee - Total expense of \$37.80 - \$18.90 Applies to Reitzel, Merritt C.			18.90	12/15/2021
Legislative meals - Meeting RE: Economic Development - Applies to Grochocki, Mark S.			8.00	12/16/2021
Employee mileage - 12/02/2021 - 12/17/2021, 98 miles - Applies to Grochocki, Mark S.			54.88	12/17/2021

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220250140	Adjustment transaction	Voucher Total:	77.60	
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	01/07/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Yudichak, John T.			13.58	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Yudichak, John T.			14.02	01/23/2022