

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890069	Ankeny, Zachary A.	Voucher Total:	50.90	
Employee mileage - 03/03/2022 Total Miles 87 - Applies to Ankeny, Zachary A.			50.90	03/03/2022
220890167	Dush, Cris	Voucher Total:	665.37	
Legislative meals - Session - Applies to Dush, Cris			4.23	01/26/2022
Legislative meals - Session - Applies to Dush, Cris			4.85	02/08/2022
Legislative meals - Session - Applies to Dush, Cris			6.35	03/30/2022
Member mileage - 03/02/2022 - 03/31/2022, Total Miles 1,111 - Applies to Dush, Cris			649.94	03/31/2022
220890172	Dush, Cris	Voucher Total:	1,008.23	
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			16.16	03/28/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			74.54	03/28/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			11.95	03/29/2022
Member mileage - 03/02/2022 - 03/31/2022 - Total Miles 1,548 - Applies to Dush, Cris			905.58	03/31/2022
220900111	Dillon, Carl F. Jr.	Voucher Total:	38.03	
Employee mileage - 03/11/2022 - Total Miles 65 - Applies to Dillon, Carl F. Jr.			38.03	03/11/2022
220910089	Dush, Cris	Voucher Total:	107.46	
Lodging - Middletown - Lodging to attend Senate Intergovernmental Operations Committee Hearing on 03-31-2022 - Applies to Dush, Cris			98.79	03/30/2022
Legislative meals - Senate Intergovernmental Operations Committee Hearing in Harrisburg - Applies to Dush, Cris			8.67	03/31/2022
220910090	Dush, Cris	Voucher Total:	120.51	
Lodging - Middletown - Meetings in Harrisburg - Applies to Dush, Cris			98.79	03/28/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			21.72	03/29/2022
220910091	Dush, Cris	Voucher Total:	150.48	
Lodging - Middletown - Lodging to attend Session on 03/30/2022 - Applies to Dush, Cris			98.79	03/29/2022
Legislative meals - Session - Applies to Dush, Cris			6.11	03/30/2022
Legislative meals - Session - Applies to Dush, Cris			45.58	03/30/2022
220910094	Pifer, Penny L.	Voucher Total:	170.24	
Employee mileage - 03/01/2022 - 03/30/2022, Total Miles 291 - Applies to Pifer, Penny L.			170.24	03/30/2022
220940186	Rudy, Deborah M.	Voucher Total:	39.79	
Employee mileage - 03/22/2022 - 03/31/2022, Total Miles 68 - Applies to Rudy, Deborah M.			39.79	03/31/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950043	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 02/17/2022-03/23/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	03/29/2022
Utilities - 02/17/2022-03/23/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	03/29/2022
District maintenance services - 02/17/2022-03/23/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	03/29/2022
220950053	Ankeny, Zachary A.	Voucher Total:	25.00	
Legislative meals - Representing Senator Cris Dush at the PA Municipal Authorities Assoc Region 7 Spring Meeting held on 05/04/2022 at 440 Minard Run Road, Bradford, PA Re: the Privatization of Authorities for their area - Applies to Ankeny, Zachary A.			25.00	05/04/2022
220970017	Dush, Cris	Voucher Total:	301.67	
Lodging - Middletown - Lodging To attend Session on 04/04/2022 - Applies to Dush, Cris			98.79	04/03/2022
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	04/04/2022
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	04/05/2022
Legislative meals - Session - Applies to Dush, Cris			5.30	04/06/2022
220970058	The Express	Voucher Total:	135.90	
Publications & subscriptions - 05/06/2022 - 11/06/2022, 26 Weeks Subscription for the Wellsboro District Office - Applies to Dush, Cris			135.90	05/06/2022
221010149	Tioga Office Products	Voucher Total:	21.70	
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			21.70	04/05/2022
221020269	Dush, Cris	Voucher Total:	653.43	
Legislative meals - Session - Applies to Dush, Cris			3.49	04/11/2022
Member mileage - 04/03/2022 - 04/14/2022, Total Miles 1,111 - Applies to Dush, Cris			649.94	04/14/2022
221020270	Dush, Cris	Voucher Total:	108.23	
Member mileage - 04/03/2022 - 04/14/2022, Total Miles 185 - Applies to Dush, Cris			108.23	04/14/2022
221030624	Dush, Cris	Voucher Total:	296.37	
Lodging - Middletown - Lodging to attend Session on 04/11/2022 - Applies to Dush, Cris			98.79	04/10/2022
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	04/11/2022
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	04/12/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221030665	Ankeny, Zachary A.	Voucher Total:	419.61	
Parking & tolls - Parking for meetings in Harrisburg Re: Election Reform on 04/11/2022 - Applies to Ankeny, Zachary A.			10.00	04/10/2022
Lodging - Harrisburg - Lodging for Meetings in Harrisburg re: Election Reform - Applies to Ankeny, Zachary A.			129.87	04/10/2022
Parking & tolls - Parking for Meetings in Harrisburg re: Election Reform - Applies to Ankeny, Zachary A.			10.00	04/11/2022
Lodging - Harrisburg - Lodging for Meetings in Harrisburg re: Election Reform - Applies to Ankeny, Zachary A.			129.87	04/11/2022
Parking & tolls - Parking for Meetings in Harrisburg re: Election Reform - Applies to Ankeny, Zachary A.			10.00	04/12/2022
Lodging - Harrisburg - Lodging for Meetings in Harrisburg re: Election Reform - Applies to Ankeny, Zachary A.			129.87	04/12/2022
221030729	Adjustment transaction	Voucher Total:	154.40	
Flags - order 64576 from 30062-21 - Applies to Dush, Cris			154.40	04/13/2022
221100133	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	05/01/2022
221100192	Wagner, John T.	Voucher Total:	2,000.00	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	05/01/2022
221110061	Penelec	Voucher Total:	106.38	
Utilities - 03/18/2022-04/18/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			106.38	04/21/2022
221120386	Adjustment transaction	Voucher Total:	26.20	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Dush, Cris			19.24	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Dush, Cris			6.96	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	04/21/2022
221150242	Brookville Municipal Authority	Voucher Total:	41.62	
Utilities - 03/10/2022-04/11/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	04/21/2022

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221150245	National Fuel	Voucher Total:	156.78	
Utilities - 03/17/2022-04/18/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				156.78 04/18/2022
221160249	Wellsboro Electric Company	Voucher Total:	115.61	
Utilities - 03/03/2022-04/04/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris				115.61 04/04/2022
221190020	UGI Utilities, Inc.	Voucher Total:	51.48	
Utilities - 03/25/2022-04/25/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				51.48 04/25/2022