Senate of Pennsylvania Expense Report

Month Ended 06/30/2022

Member: Cris Dush	District #: 25
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221403145	Dush, Cris	Voucher Total:	15.35	modi Date
	eetings in Harrisburg Applies to Dush, Cris		15.35	04/12/2022
221433379	Dillon, Carl F. Jr.	Voucher Total:_	373.68	
•	/21/2022 - Attended the April meeting of the Tioga County Elkland Fire Hall Banquet Room Applies to Dillon, Carl		18.00	04/21/2022
Employee mileage - 0	4/21/2022 - 04/22/2022 - Total Miles 608 - Applies to Dillo	n, Carl F. Jr.	355.68	04/22/2022
221433445	Ankeny, Zachary A.	Voucher Total:	419.45	
Employee mileage - 0	4/06/2022-04/22/2022 Total Miles 717 - Applies to Ankeny	, Zachary A.	419.45	04/22/2022
221535485	Rudy, Deborah M.	Voucher Total:_	231.96	
Office supplies - Office	e Supplies for the Wellsboro District Office Applies to Du	ısh, Cris	15.91	04/19/2022
Office supplies - Office	e Supplies for the Wellsboro District Office Applies to Du	ısh, Cris	7.20	05/18/2022
Employee mileage - 0	5/02/2022-05/25/2022, Total Miles 357 - Applies to Rudy,	Deborah M.	208.85	05/25/2022
221535490	Dillon, Carl F. Jr.	Voucher Total:	67.97	
Office supplies - Office	e Supplies for the Wellsboro District Office Applies to Du	ısh, Cris	14.73	05/09/2022
Employee mileage - 0	Employee mileage - 05/16/2022-05/30/2022, Total Miles 91 - Applies to Dillon, Carl F. Jr.		53.24	05/30/2022
221535496	Pifer, Penny L.	Voucher Total:	202.89	
Employee mileage - 0	4/06/2022 39 miles - Applies to Pifer, Penny L.	<u> </u>	22.82	04/06/2022
Mailing services - Mai	led Citation to Constituent - Applies to Dush, Cris		9.25	04/13/2022
Employee mileage - 05/06/2022-05/20/2022 292 miles - Applies to Pifer, Penny L.		170.82	05/20/2022	
221535499	Ankeny, Zachary A.	Voucher Total:	264.42	
Employee mileage - 0 A.	5/03/2022-05/20/2022, Total Miles of 452 - Applies to Ank	eny, Zachary	264.42	05/20/2022
221545576	Wellsboro Borough	Voucher Total:	41.69	
	05/16/2022 water, Wellsboro-5 Main Street - Applies to Du	_	17.77	05/26/2022
	05/16/2022 sewer, Wellsboro-5 Main Street - Applies to Du		11.27	05/26/2022
	05/16/2022 trash, Wellsboro-5 Main Street - Applies to Du		12.65	05/26/2022
221575807	Dush, Cris	Voucher Total:_	296.37	
Lodging - Middletown-	- Lodging to Attend Session on 05/23/2022 - Applies to De	ush, Cris	98.79	05/22/2022
Lodging - Middletown-	- Lodging to Attend Session on 05/24/2022 - Applies to De	ush, Cris	98.79	05/23/2022
Lodging - Middletown-	- Lodging to Attend Session on 05/25/2022 - Applies to Du	ısh, Cris	98.79	05/24/2022

Senate of Pennsylvania Expense Report

Month Ended 06/30/2022

Member: Cris Dush	District #: 25
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Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
221575812	Dush, Cris	Voucher Total:	681.53	
Member mileage - 04/	19/2022 - 04/30/2022, Total Miles 1165 - Applies to Dush		681.53	04/30/2022
221718291	Way Office Plus	Voucher Total:	117.28	
Office supplies - Office	e supplies for the Brookville District Office - Applies to Du	sh, Cris	117.28	06/13/2022
221718319	Dush, Cris	Voucher Total:_	801.09	
Lodging - Middletown-	Lodging to Attend Session on 06/06/2022 - Applies to De	ush, Cris	98.79	06/05/2022
Lodging - Middletown-	Lodging to Attend Session on 06/07/2022 - Applies to De	ush, Cris	98.79	06/06/2022
Lodging - Middletown-	Lodging to Attend Session on 06/08/2022 - Applies to De	ush, Cris	98.79	06/07/2022
Lodging - Middletown-	Lodging to Attend Session on 06/14/2022 - Applies to Di	ush, Cris	98.79	06/13/2022
Lodging - Middletown-	Lodging to Attend Session on 06/15/2022 - Applies to Do	ush, Cris	98.79	06/14/2022
Legislative meals - Me	eal on Session Day - Applies to Dush, Cris		4.77	06/14/2022
Lodging - Middletown-	Lodging to Attend Session on 06/20/2022 - Applies to Do	ush, Cris	98.79	06/19/2022
Lodging - Middletown-	Lodging to Attend Session on 06/21/2022 - Applies to Do	ush, Cris	98.79	06/20/2022
Legislative meals - Me	eal on Session Day - Applies to Dush, Cris		6.00	06/20/2022
Lodging - Middletown-	Lodging to Attend Session on 06/22/2022 - Applies to Do	ush, Cris	98.79	06/21/2022
221718576	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease - V	Vellsboro - 5 Main Street - Applies to Dush, Cris		958.49	07/01/2022
221718635	Wagner, John T.	Voucher Total:_	2,000.00	
District office lease - B	Brookville - 73 South White Street, Suite 5 - Applies to Du	sh, Cris	2,000.00	07/01/2022
221728850	Brookville Municipal Authority	Voucher Total:_	41.62	
Utilities - 05/10/2022-0 Applies to Dush, Cris	06/10/2022 water & Sewer, Brookville - 73 South White S	treet, Suite 5 -	41.62	06/17/2022
221728868	Dillon, Carl F. Jr.	Voucher Total:	197.15	
Employee mileage - 0	6/01/2022-06/06/2022, Total Miles 337 - Applies to Dillon		197.15	06/06/2022
221728882	Pifer, Penny L.	Voucher Total:_	54.52	
Employee mileage - 0	6/12/2022, Total Miles 93.2 - Applies to Pifer, Penny L.		54.52	06/12/2022
221728899	Rudy, Deborah M.	Voucher Total:_	64.94	
Employee mileage - 0	6/15/2022, Total Miles 111 - Applies to Rudy, Deborah M.		64.94	06/15/2022
221739045	Penelec	Voucher Total:_	128.55	
Utilities - 05/19/2022-0 to Dush, Cris	06/19/2022 electric, Brookville - 73 South White Street, St	uite 5 - Applies	128.55	06/22/2022

Senate of Pennsylvania Expense Report

Month Ended 06/30/2022

Member: Cris Dush	District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional serv Street - Applies to	ices - 07/01/2022-07/31/2022 Duress Button Monitoring, Dush, Cris	Wellsboro - 5 Main	49.70	06/21/2022
	ices - 07/01/2022-07/31/2022 Duress Button Monitoring, et, Suite 5 - Applies to Dush, Cris	Brookville - 73	49.70	06/21/2022
221759526	National Fuel	Voucher Total:	12.27	
Utilities - 05/17/20 Dush, Cris	022-06/15/2022 gas, Brookville - 73 South White Street S	uite 5 - Applies to	31.08	06/15/2022
	022-05/17/2022 gas, Brookville - 73 South White Street Street Applies to Dush, Cris	uite 5 - Vendor	-18.81	06/15/2022
221789648	Adjustment transaction	Voucher Total:	42.87	
Metered mail pos	tage - 05/24/2022-06/26/2022 - Applies to Dush, Cris	_	20.14	06/26/2022
Mailing services -	05/24/2022-06/26/2022 UPS - Applies to Dush, Cris		22.73	06/26/2022
221789730	Dush, Cris	Voucher Total:_	110.23	
Lodging - Middlet 06/23/2022 - App	own- Lodging to Attend State Government Public Hearing lies to Dush, Cris	and Meeting on	98.79	06/22/2022
Legislative meals 06/23/2022 - App	- Legislative Meal as State Government Public Hearing a lies to Dush, Cris	and Meeting on	11.44	06/23/2022
221789779	Dush, Cris	Voucher Total:	26.68	
	Legislative meals - Legislation Meal-In Harrisburg for Senate Intergovernmental Operations Committee Planning Meeting - Applies to Dush, Cris		6.35	06/27/2022
•	 Legislation Meal-In Harrisburg for Senate Intergovernm ing Meeting - Applies to Dush, Cris 	ental Operations	5.84	06/27/2022
•	 Legislation Meal-In Harrisburg for Senate Intergovernm ing Meeting - Applies to Dush, Cris 	ental Operations	14.49	06/27/2022
221799974	Wellsboro Electric Company	Voucher Total:	111.28	
Utilities - 05/04/20	022-06/03/2022 electric, Wellsboro-5 Main Street - Applies	s to Dush, Cris	111.28	06/03/2022
221810372	Adjustment transaction	Voucher Total:_	10.66	
Metered mail pos	tage - 06/27/2022-06/29/2022 - Applies to Dush, Cris		10.66	06/29/2022