

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222573880	Foust, Joseph R.	Voucher Total:	343.90	
Lodging - Wellsboro- Lodging for redistricting meeting on 09/01/2022. - Applies to Foust, Joseph R.			128.71	08/31/2022
Employee mileage - 08/31/2022, total 168.3 miles - Applies to Foust, Joseph R.			105.19	08/31/2022
Employee mileage - 09/01/2022, total 176 total miles. - Applies to Foust, Joseph R.			110.00	09/01/2022
222634553	Rudy, Deborah M.	Voucher Total:	295.26	
Employee mileage - 08/08/2022-08/25/2022, total 415 miles - Applies to Rudy, Deborah M.			259.38	08/25/2022
Legislative meals - Attended Develop Tioga's Legislative Breakfast, located at Penn Wells Hotel, hosted by the Tioga County Commissioners to discuss key legislative updates for areas in the district. - Applies to Rudy, Deborah M.			35.88	09/01/2022
222919419	Foust, Joseph R.	Voucher Total:	106.25	
Employee mileage - 10/12/2022, total 170 miles. - Applies to Foust, Joseph R.			106.25	10/12/2022
222919425	Dush, Cris	Voucher Total:	23.02	
Legislative meals - Session Meal - Applies to Dush, Cris			9.52	10/18/2022
Legislative meals - Session Meal - Applies to Dush, Cris			5.04	10/18/2022
Legislative meals - Session Meal - Applies to Dush, Cris			8.46	10/19/2022
222930492	Dush, Cris	Voucher Total:	21.80	
Legislative meals - Legislative Meal on Non-voting Session day. - Applies to Dush, Cris			14.08	10/17/2022
Legislative meals - Legislative Meal on Non-voting Session day. - Applies to Dush, Cris			7.72	10/17/2022
223072585	Dillon, Carl F. Jr.	Voucher Total:	17.00	
Employee mileage - 27.2 Miles total, 10/20/2022 - Applies to Dillon, Carl F. Jr.			17.00	10/20/2022
223082897	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 09/19/2022-10/19/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	10/27/2022
Utilities - 09/19/2022-10/19/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	10/27/2022
Utilities - 09/19/2022-10/19/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	10/27/2022
223133241	Dush, Cris	Voucher Total:	1,045.16	
Lodging - Middletown-Lodging to attend Session on 10/18/2022 - Applies to Dush, Cris			98.79	10/17/2022
Lodging - Middletown-Lodging to attend Session on 10/19/2022 - Applies to Dush, Cris			98.79	10/18/2022
Lodging - Middletown-Lodging to attend Session on 10/25/2022 - Applies to Dush, Cris			98.79	10/24/2022
Lodging - Middletown-Lodging to attend Session on 10/26/2022 - Applies to Dush, Cris			98.79	10/25/2022
Member mileage - 10/04/2022-10/30/2022, total of 1040 miles. - Applies to Dush, Cris			650.00	10/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223133323	Dush, Cris	Voucher Total:	649.81	
Member mileage - 10/04/2022-10/30/2022, total 1039.7 miles. - Applies to Dush, Cris				649.81 10/30/2022
223214776	Dush, Cris	Voucher Total:	98.79	
Lodging - Middletown-Lodging to attend Session on 11/15/2022 - Applies to Dush, Cris				98.79 11/14/2022
223214780	Dush, Cris	Voucher Total:	106.58	
Lodging - Middletown- to attend Local Government Committee Meeting on 11/16/2022 - Applies to Dush, Cris				98.79 11/15/2022
Legislative meals - Legislative Meal as Local Government Meeting on 11/16/2022 - Applies to Dush, Cris				7.79 11/16/2022
223225182	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris				1,166.67 12/01/2022
223225240	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 12/01/2022
223225385	Penelec	Voucher Total:	101.43	
Utilities - 10/19/2022-11/16/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				101.43 11/21/2022
223256332	Brookville Municipal Authority	Voucher Total:	41.62	
Utilities - 10/10/2022-11/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				41.62 11/18/2022
223256342	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 11/27/2022-12/26/2022 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris				29.00 11/17/2022
223267148	Adjustment transaction	Voucher Total:	12,757.55	
Newsletters - 51,652 pieces - Applies to Dush, Cris				12,734.31 10/27/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Dush, Cris				11.73 11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Dush, Cris				11.51 11/20/2022
223277258	UGI Utilities, Inc.	Voucher Total:	48.17	
Utilities - 10/22/2022-11/21/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				48.17 11/21/2022
223337654	National Fuel	Voucher Total:	99.62	
Utilities - 10/17/2022-11/14/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				99.62 11/14/2022