

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Cris Dush

District #: 25

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|----------------------------|-----------------------|---------------|------------|
| 223327392 | Ankeny, Zachary A. | Voucher Total: | 210.63 | |
| Employee mileage - 11/11/2022 to 11/18/2022, total of 337 miles. - Applies to Ankeny, Zachary A. | | | 210.63 | 11/18/2022 |
| 223398917 | Dush, Cris | Voucher Total: | 181.69 | |
| Member mileage - 11/10/2022-11/30/2022, total 290.7miles. - Applies to Dush, Cris | | | 181.69 | 11/30/2022 |
| 223470153 | Ankeny, Zachary A. | Voucher Total: | 93.24 | |
| Lodging - State College-Lodging to interview candidates for a position at Bellefonte Office on 12/06/2022. - Applies to Ankeny, Zachary A. | | | 93.24 | 12/05/2022 |
| 223531399 | Pifer, Penny L. | Voucher Total: | 215.12 | |
| Employee mileage - 10/20/2022, total 26.9 miles. - Applies to Pifer, Penny L. | | | 16.81 | 10/20/2022 |
| Employee mileage - 11/10/2022-11/11/2022, total 317.3 miles - Applies to Pifer, Penny L. | | | 198.31 | 11/11/2022 |
| 230053361 | Cameron County Echo | Voucher Total: | 43.00 | |
| Publications & subscriptions - 01/01/2023-01/01/2024, yearly subscription for the Brookville District Office. - Applies to Dush, Cris | | | 43.00 | 12/06/2022 |
| 230053708 | Ankeny, Zachary A. | Voucher Total: | 267.56 | |
| Employee mileage - 12/05/2022-12/21/2022, total 428.1 miles. - Applies to Ankeny, Zachary A. | | | 267.56 | 12/21/2022 |
| 230206983 | Dush, Cris | Voucher Total: | 108.92 | |
| Consumable supplies - Folgers Classic Roast Coffee K-Cups (100 count) for the Capitol Office. - Applies to Dush, Cris | | | 45.34 | 01/17/2023 |
| Other Equipment - Member's Mark 12-Sheet Micro-Cut Shredder for the Capitol Office. - Applies to Dush, Cris | | | 63.58 | 01/17/2023 |
| 230237056 | Reiter, Brandy L. | Voucher Total: | 143.72 | |
| Employee mileage - 12/08/2023, total of 85.7 miles. - Applies to Reiter, Brandy L. | | | 53.56 | 12/08/2022 |
| Other Equipment - Vacuum Cleaner for the Bellefonte District Office. - Applies to Dush, Cris | | | 46.64 | 12/14/2022 |
| Office supplies - Office Cleaning supplies for the Bellefonte District Office. - Applies to Dush, Cris | | | 23.40 | 12/14/2022 |
| Office supplies - Trash bags for the Bellefonte District Office. - Applies to Dush, Cris | | | 20.12 | 01/09/2023 |
| 230247240 | The Bradford Era | Voucher Total: | 254.00 | |
| Publications & subscriptions - 01/20/2023-01/20/2024, yearly subscription for the Brookville Office. - Applies to Dush, Cris | | | 254.00 | 01/20/2023 |
| 230318463 | Pifer, Penny L. | Voucher Total: | 98.13 | |
| Employee mileage - 12/20/2022, total of 157 miles. - Applies to Pifer, Penny L. | | | 98.13 | 12/20/2022 |

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| 230318481 | Bellock, Julianne A. | Voucher Total: | 136.83 | |
| Employee mileage - 12/20/2022, total 213 miles. - Applies to Bellock, Julianne A. | | | 133.13 | 12/20/2022 |
| Consumable supplies - Solo 8.5 Paper Plates for the Capitol Office. - Applies to Dush, Cris | | | 3.70 | 01/11/2023 |
| 230318667 | Hepner, Cade T. | Voucher Total: | 329.43 | |
| Employee mileage - 12/20/2022, total 176 miles. - Applies to Hepner, Cade T. | | | 110.00 | 12/20/2022 |
| Employee mileage - 02/09/2023, total 335 miles. - Applies to Hepner, Cade T. | | | 219.43 | 02/09/2023 |
| 230328801 | Wellsboro Electric Company | Voucher Total: | 129.42 | |
| Utilities - 12/02/2022-01/04/2023 electric, Wellsboro-5 Main Street - Applies to Dush, Cris | | | 129.42 | 01/04/2023 |
| 230410532 | Ankeny, Zachary A. | Voucher Total: | 68.38 | |
| Consumable supplies - Consumable supplies bought and provided for 25th Senate District Legislator's Meeting held on 02/09/2023. - Applies to Dush, Cris | | | 39.95 | 02/08/2023 |
| Consumable supplies - Consumable supplies provided for 25th Senate District Legislator's Meeting held on 02/09/2023. - Applies to Dush, Cris | | | 28.43 | 02/09/2023 |
| 230472549 | The Daily Press | Voucher Total: | 145.00 | |
| Publications & subscriptions - 3/12/2023-09/12/2023, 6 month subscription for the Brookeville district office. - Applies to Dush, Cris | | | 145.00 | 03/12/2023 |
| 230482605 | Borough of Bellefonte | Voucher Total: | 1,166.67 | |
| District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris | | | 1,166.67 | 03/01/2023 |
| 230482654 | 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 | 03/01/2023 |
| 230482685 | Herzog, Troy M. | Voucher Total: | 830.00 | |
| District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris | | | 830.00 | 03/01/2023 |
| 230522957 | Tioga Office Products | Voucher Total: | 83.00 | |
| Office supplies - Paper: case of legal #20 for the Wellsboro District Office - Applies to Dush, Cris | | | 83.00 | 09/28/2022 |
| 230533175 | Penelec | Voucher Total: | 127.16 | |
| Utilities - 01/18/2023-02/15/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris | | | 127.16 | 02/20/2023 |
| 230543327 | Vector Security, Inc | Voucher Total: | 29.00 | |
| Professional services - 02/27/2023-03/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris | | | 29.00 | 02/17/2023 |

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| 230554189 | Adjustment transaction | Voucher Total: | 248.95 | |
| Metered mail postage - 301 North Spring Street, Bellefonte - Applies to Dush, Cris | | | 100.00 | 01/23/2023 |
| Metered mail postage - 01/23/2023-02/21/2023 - Applies to Dush, Cris | | | 31.65 | 02/21/2023 |
| Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Dush, Cris | | | 17.30 | 02/21/2023 |
| Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris | | | 100.00 | 02/21/2023 |
| 230584538 | Brookville Municipal Authority | Voucher Total: | 42.67 | |
| Utilities - 01/10/2023-02/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris | | | 42.67 | 02/21/2023 |
| 230584542 | Adjustment transaction | Voucher Total: | 121.98 | |
| Flags - order 66571 from 30062-22 - Applies to Dush, Cris | | | 121.98 | 02/27/2023 |
| 230584550 | National Fuel | Voucher Total: | 195.19 | |
| Utilities - 01/18/2023-02/16/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris | | | 195.19 | 02/16/2023 |
| 230584589 | Adjustment transaction | Voucher Total: | 251.88 | |
| Flags - order 66575 from 30062-22 - Applies to Dush, Cris | | | 251.88 | 02/27/2023 |
| 230584722 | Wellsboro Electric Company | Voucher Total: | 138.79 | |
| Utilities - 01/04/2023-02/03/2023 electric, Wellsboro-5 Main Street - Applies to Dush, Cris | | | 138.79 | 02/03/2023 |