

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230737578</b>	<b>Reiter, Brandy L.</b>	<b>Voucher Total:</b>	<b>337.15</b>	
Office supplies - Office supplies for the Bellefonte District Office. - Applies to Dush, Cris			19.11	02/02/2023
Consumable supplies - Consumable supplies for the Bellefonte District Office open House held on 02/17/2023. - Applies to Dush, Cris			88.46	02/16/2023
Employee mileage - 02/01/2023-02/24/2023, total of 350.5 miles. - Applies to Reiter, Brandy L.			229.58	02/24/2023
<b>230799016</b>	<b>Foust, Joseph R.</b>	<b>Voucher Total:</b>	<b>411.85</b>	
Lodging - Lodging in Reedsville for a Meeting with President of PSU and Open House of the new Bellefonte District Office opening held in 25th district. - Applies to Foust, Joseph R.			146.57	02/17/2023
Employee mileage - 02/17/2023- 02/18/2023, total 229 miles. - Applies to Foust, Joseph R.			150.00	02/18/2023
Employee mileage - 03/16/2023, total of 176 miles. - Applies to Foust, Joseph R.			115.28	03/16/2023
<b>230890950</b>	<b>Bellock, Julianne A.</b>	<b>Voucher Total:</b>	<b>30.70</b>	
Office supplies - Office supplies for the Harrisburg Office: Spoons and Forks - Applies to Dush, Cris			30.70	03/29/2023
<b>231115515</b>	<b>Way Office Plus</b>	<b>Voucher Total:</b>	<b>31.23</b>	
Office supplies - Copy Paper for the Brookville District Office. - Applies to Dush, Cris			31.23	04/18/2023
<b>231319743</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>575.00</b>	
Professional services - Install Duress Button System, Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			475.00	05/05/2023
Professional services - Install 2 Duress Buttons, Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			100.00	05/05/2023
<b>231391522</b>	<b>Borough of Bellefonte</b>	<b>Voucher Total:</b>	<b>1,166.67</b>	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	06/01/2023
<b>231391571</b>	<b>Wagner, John T.</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	06/01/2023
<b>231391602</b>	<b>Herzog, Troy M.</b>	<b>Voucher Total:</b>	<b>830.00</b>	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	06/01/2023
<b>231391627</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>108.36</b>	
Utilities - 04/18/2023-05/17/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			108.36	05/22/2023
<b>231432096</b>	<b>Brookville Municipal Authority</b>	<b>Voucher Total:</b>	<b>42.67</b>	
Utilities - 04/10/2023-05/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			42.67	05/19/2023

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Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>231432109</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Professional services - 05/27/2023-06/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	05/17/2023
<b>231442520</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>148.54</b>	
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			100.00	05/03/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Dush, Cris			36.94	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Dush, Cris			11.60	05/22/2023
<b>231503113</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>102.13</b>	
Utilities - 04/14/2023-05/17/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			102.13	05/17/2023