Senate of Pennsylvania Expense Report

Month Ended 08/31/2023

| Member: Cris Dush | District #: 25 | | | |
|--|---|-----------------|--------|------------|
| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
| 232024092 | The Express | Voucher Total: | 168.00 | |
| Publications & subscriptions - 07/01/2023-07/01/2024, yearly subscription for the Bellefonte District Office Applies to Dush, Cris | | | 168.00 | 07/01/2023 |
| 232196305 | Adjustment transaction | Voucher Total: | 37.00 | |
| Flags - order 67713 f | rom 30062-23 - Applies to Dush, Cris | _ | 37.00 | 08/07/2023 |
| 232196407 | Dush, Cris | Voucher Total: | 659.28 | |
| Legislative meals - Le | egislative Meal on Session Day - Applies to Dush, Cris | _ | 9.52 | 06/28/2023 |
| Member mileage - 07 | 7/01/2023-07/30/23, total miles of 992 Applies to Dush, C | Cris | 649.76 | 07/30/2023 |
| 232206504 | Dush, Cris | Voucher Total: | 480.26 | |
| Legislative meals - Legislative Meal as had Legislative meetings at Smethport District Office and Smethport Township Applies to Dush, Cris | | | 9.84 | 07/27/2023 |
| Member mileage - 07 | 7/01/2023-07/30/2023, total miles of 718.2 - Applies to Dus | h, Cris | 470.42 | 07/30/2023 |
| 232206507 | Pifer, Penny L. | Voucher Total: | 35.00 | |
| Legislative meals - Le Applies to Pifer, Penr | 35.00 | 07/27/2023 | | |
| 232206523 | Bleggi, Tamara M. | Voucher Total: | 159.36 | |
| Employee mileage - (M. | 07/16/2023-07/26/2023, total of 243.3 miles Applies to B | leggi, Tamara | 159.36 | 07/26/2023 |
| 232206531 | Richner, Mykhala R. | Voucher Total: | 109.26 | |
| Employee mileage - (Mykhala R. | 07/02/2023-07/19/2023, total of 166.8 miles - Applies to Ri | chner, | 109.26 | 07/19/2023 |
| 232206549 | Ankeny, Zachary A. | Voucher Total: | 161.33 | |
| Employee mileage - (| 07/28/2023, total of 246.3 miles - Applies to Ankeny, Zacha | ary A. | 161.33 | 07/28/2023 |
| 232237294 | Reiter, Brandy L. | Voucher Total:_ | 232.73 | |
| Employee mileage - 0 | 07/11/2023- 07/28/2023, total of 355.3 - Applies to Reiter, | Brandy L. | 232.73 | 07/28/2023 |
| 232267483 | Way Office Plus | Voucher Total:_ | 131.83 | |
| Office supplies - Cop | y Paper for the Brookville District Office Applies to Dush | , Cris | 43.90 | 08/09/2023 |
| Office supplies - File Folders for the Brookville District Office Applies to Dush, Cris | | | 25.50 | 08/09/2023 |
| Office supplies - Paper Towels for the Brookville District Office Applies to Dush, Cris | | | 62.43 | 08/10/2023 |
| 232288437 | Ankeny, Zachary A. | Voucher Total:_ | 65.83 | |
| Employee mileage - 0 | 07/25/2023, total of 100.5 miles Applies to Ankeny, Zach | ary A. | 65.83 | 07/25/2023 |

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|-------------------|----------------|--|--|--|--|
| Voucher# | | | | | |

| Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-------------------------|----------|------------|
| 232338865 | Penelec | Voucher Total: | 212.56 | |
| Utilities - 07/19/202 to Dush, Cris | 23-08/17/2023 electric, Brookville - 73 South White St | reet, Suite 5 - Applies | 212.56 | 08/22/2023 |
| 232338875 | National Fuel | Voucher Total:_ | 21.55 | |
| Utilities - 07/17/202 Dush, Cris | 23-08/14/2023 gas, Brookville - 73 South White Street | Suite 5 - Applies to | 21.55 | 08/14/2023 |
| 232338881 | Vector Security, Inc | Voucher Total:_ | 29.00 | |
| | es - 08/27/2023-09/26/2023 Extended contract repair eet, Suite 1 - Applies to Dush, Cris | service - Brookville, | 29.00 | 08/17/2023 |
| 232349016 | Borough of Bellefonte | Voucher Total: | 1,166.67 | |
| District office lease | - Bellefonte - 301 North Spring Street - Applies to Du | ısh, Cris | 1,166.67 | 09/01/2023 |
| 232349064 | Wagner, John T. | Voucher Total:_ | 2,000.00 | |
| District office lease | - Brookville - 73 South White Street, Suite 5 - Applies | s to Dush, Cris | 2,000.00 | 09/01/2023 |
| 232349094 | Herzog, Troy M. | Voucher Total: | 830.00 | |
| District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris | | | | 09/01/2023 |
| 232349119 | Brookville Municipal Authority | Voucher Total:_ | 42.67 | |
| Utilities - 07/10/202 Applies to Dush, C | 23-08/10/2023 water & Sewer, Brookville - 73 South Vris | Vhite Street, Suite 5 - | 42.67 | 08/18/2023 |
| 232410120 | Vector Security, Inc | Voucher Total: | 155.85 | |
| Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris | | | 51.95 | 08/22/2023 |
| Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris | | | 51.95 | 08/22/2023 |
| Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris | | | 51.95 | 08/22/2023 |