

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Cris Dush

District #: 25

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233210088	Lengenfelder, Douglas R.	Voucher Total:	1,359.19	
Conference/seminars/tuition - Attended Just Conference regarding Juvenile Sex Trafficking from 11/01/2023-11/03/2023. This is the Early bird admission ticket price. Just Conference event located in Washington, D.C. - Applies to Lengenfelder, Douglas R.			525.00	08/14/2023
Lodging - Lodging- Washington, DC for Just Conference on 11/01/2023. - Applies to Lengenfelder, Douglas R.			284.08	10/31/2023
Parking & tolls - Required Valet Parking for overnight into 11/1/2023, Washington, DC. - Applies to Lengenfelder, Douglas R.			50.00	10/31/2023
Lodging - Lodging- Washington, DC for Just Conference on 11/02/2023 - Applies to Lengenfelder, Douglas R.			226.10	11/01/2023
Parking & tolls - Required Valet Parking for overnight into 11/2/2023, Washington, DC. - Applies to Lengenfelder, Douglas R.			50.00	11/01/2023
Employee mileage - 10/31/2023-11/02/2023, total of 342 miles. - Applies to Lengenfelder, Douglas R.			224.01	11/02/2023
233520499	Pifer, Penny L.	Voucher Total:	52.79	
Employee mileage - 11/03/2023, total of 80.6 miles. - Applies to Pifer, Penny L.			52.79	11/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233540383	Foust, Joseph R.	Voucher Total:	495.54	
Employee mileage - 10/12/2023, total of 222.0 miles. - Applies to Foust, Joseph R.			145.41	10/12/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.52 Applies to Reiter, Brandy L.			19.52	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.51 Applies to Bellock, Julienne A.			19.51	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.51 Applies to Burnett, David V.			19.51	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.51 Applies to Bleggi, Tamara M.			19.51	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.51 Applies to Richner, Mykhala R.			19.51	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.52 Applies to Dush, Cris			19.52	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.52 Applies to Ankeny, Zachary A.			19.52	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.52 Applies to Pifer, Penny L.			19.52	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.52 Applies to Foust, Joseph R.			19.52	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.52 Applies to Lengenfelder, Douglas R.			19.52	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.52 Applies to Hepner, Cade T.			19.52	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.51 Applies to McCauslin, Ty A.			19.51	12/15/2023
Employee mileage - 12/15/2023, total of 177 miles. - Applies to Foust, Joseph R.			115.94	12/15/2023
233630011	The Bradford Era	Voucher Total:	125.00	
Publications & subscriptions - 01/03/2024-06/03/2024, 6 months subscription for the Smethport District Office. - Applies to Dush, Cris			125.00	01/03/2024
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris			51.95	12/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050106	Adjustment transaction	Voucher Total:	183.89	
Mailing services - 12/01/2023-12/31/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			117.23	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 11 pieces, 301 North Spring Street, Bellefonte - Applies to Dush, Cris			6.93	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 16 pieces, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			17.83	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 9 pieces, 73 South White Street, Brookville - Applies to Dush, Cris			41.90	12/31/2023
240080021	Doug's Clean Up	Voucher Total:	380.00	
District maintenance services - Carpet Cleaning and Bathroom Cleaning for the Brookville District Office. - Applies to Dush, Cris			380.00	10/07/2023
240100139	Pifer, Penny L.	Voucher Total:	94.98	
Employee mileage - 12/15/2023, total of 145 miles. - Applies to Pifer, Penny L.			94.98	12/15/2023
240100140	Bleggi, Tamara M.	Voucher Total:	214.97	
Employee mileage - 12/04/2023-12/15/2023, total of 328.2 miles. - Applies to Bleggi, Tamara M.			214.97	12/15/2023
240110182	Reiter, Brandy L.	Voucher Total:	102.25	
Employee mileage - 12/04/2023-12/21/2023, total of 156.1 miles. - Applies to Reiter, Brandy L.			102.25	12/21/2023
240120617	Dush, Cris	Voucher Total:	649.76	
Member mileage - 12/04/2023-12/19/2023, total of 992 miles. - Applies to Dush, Cris			649.76	12/19/2023
240120620	Dush, Cris	Voucher Total:	8.47	
Legislative meals - Legislative Meal in the Capitol. Meeting with Secretary of the State who will be speaking for up coming State Government Committee Hearing on 12/12/2023. - Applies to Dush, Cris			8.47	12/05/2023
240180052	Hepner, Cade T.	Voucher Total:	302.02	
Parking & tolls - Parking fee in Pittsburgh PA. Attended the Policy Committee Meeting on Human Trafficking. - Applies to Hepner, Cade T.			30.00	01/11/2024
Employee mileage - 01/11/2024, total of 406 miles. - Applies to Hepner, Cade T.			272.02	01/11/2024
240220079	Penelec	Voucher Total:	133.73	
Utilities - 12/18/2023-01/17/2024 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			133.73	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220110	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 01/27/2024-02/26/2024 Extended contract repair service - Brookville, 73 South White Street, Suite - Applies to Dush, Cris				29.00 01/17/2024
240220137	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris				1,166.67 02/01/2024
240220185	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 02/01/2024
240220215	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris				830.00 02/01/2024
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris				51.95 01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				51.95 01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris				51.95 01/22/2024
240250090	Brookville Municipal Authority	Voucher Total:	43.76	
Utilities - 12/11/2023-01/10/2024 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				43.76 01/22/2024
240250092	National Fuel	Voucher Total:	155.81	
Utilities - 12/12/2023-01/17/2024 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				155.81 01/17/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Cris Dush

District #: 25

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240260151	Lengenfelder, Douglas R.	Voucher Total:	-1,359.19	
Conference/seminars/tuition - Attended Just Conference regarding Juvenile Sex Trafficking from 11/01/2023-11/03/2023. This is the Early bird admission ticket price. Just Conference event located in Washington, D.C. - Applies to Lengenfelder, Douglas R.			-525.00	08/14/2023
Lodging - Lodging- Washington, DC for Just Conference on 11/01/2023. - Applies to Lengenfelder, Douglas R.			-284.08	10/31/2023
Parking & tolls - Required Valet Parking for overnight into 11/1/2023, Washington, DC. - Applies to Lengenfelder, Douglas R.			-50.00	10/31/2023
Lodging - Lodging- Washington, DC for Just Conference on 11/02/2023 - Applies to Lengenfelder, Douglas R.			-226.10	11/01/2023
Parking & tolls - Required Valet Parking for overnight into 11/2/2023, Washington, DC. - Applies to Lengenfelder, Douglas R.			-50.00	11/01/2023
Employee mileage - 10/31/2023-11/02/2023, total of 342 miles. - Applies to Lengenfelder, Douglas R.			-224.01	11/02/2023