

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240080038	Burnett, David V.	Voucher Total:	14.00	
Parking & tolls - Parking in Lancaster Pa. Legislative Meeting with Board of Elections. - Applies to Burnett, David V.			14.00	12/21/2023
240100144	Richner, Mykhala R.	Voucher Total:	95.14	
Employee mileage - 01/12/2024-01/30/2024, total of 142 miles. - Applies to Richner, Mykhala R.			95.14	01/30/2024
240100160	Ankeny, Zachary A.	Voucher Total:	259.45	
Employee mileage - 12/08/2023-12/15/2023, total of 396.1 miles. - Applies to Ankeny, Zachary A.			259.45	12/15/2023
240120618	Dush, Cris	Voucher Total:	348.92	
Member mileage - 12/04/2023-12/19/2023, total of 532.7 miles - Applies to Dush, Cris			348.92	12/19/2023
240360127	Foust, Joseph R.	Voucher Total:	80.75	
Consumable supplies - Supplies purchased for State Government Committee Meeting Legislation meal for the afternoon hearing. - Applies to Dush, Cris			80.75	02/06/2024
240360128	Bleggi, Tamara M.	Voucher Total:	64.92	
Employee mileage - 01/06/2024-01/27/2024, total of 96.9 miles. - Applies to Bleggi, Tamara M.			64.92	01/27/2024
240380208	Burnett, David V.	Voucher Total:	20.56	
Consumable supplies - Consumable supplies purchased for the issue brief to Senators. - Applies to Dush, Cris			20.56	02/07/2024
240380225	Foust, Joseph R.	Voucher Total:	639.05	
Lodging - Pittsburgh, Lodging for the Policy Committee Hearing. - Applies to Foust, Joseph R.			185.64	01/11/2024
Parking & tolls - Pittsburgh, Parking for the Policy Committee Hearing. - Applies to Foust, Joseph R.			36.00	01/11/2024
Employee mileage - 01/11/2024-01/22/2024, total of 623 miles. - Applies to Foust, Joseph R.			417.41	01/22/2024
240430088	Dush, Cris	Voucher Total:	649.90	
Member mileage - 01/02/2024-01/31/2024, total of 970 miles. - Applies to Dush, Cris			649.90	01/31/2024

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240450110	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 - Washington D.C.- Lodging for the Just Conference on 11/01/2023. - Applies to Lengenfelder, Douglas R.			284.08	10/31/2023
Parking & tolls - Required Valet Parking for overnight into 11/01/2023, Washington D.C. - Applies to Lengenfelder, Douglas R.			50.00	10/31/2023
Lodging - Washington D.C.- Lodging for the Just Conference on 11/02/2023 - Applies to Lengenfelder, Douglas R.			226.10	11/01/2023
Parking & tolls - Required Valet Parking for overnight into 11/02/2023, Washington D.C. - 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
240450222	Adjustment transaction	Voucher Total:	5,115.72	
Bulk mailing postage - 16,562 pieces - Applies to Dush, Cris			4,974.77	01/24/2024
Mailing services - 01/01/2024-01/31/2024, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			47.49	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 13 pieces, 301 North Spring Street, Bellefonte - Applies to Dush, Cris			15.64	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 4 pieces, 601 West Main Street, Suite 1, Smethport - Applies to Dush, Cris			2.53	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			11.50	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 8 pieces, 73 South White Street, Brookville - Applies to Dush, Cris			63.79	01/31/2024
240470024	Reiter, Brandy L.	Voucher Total:	137.82	
Employee mileage - 01/03/2024-01/31/2024, total of 205.7 miles - Applies to Reiter, Brandy L.			137.82	01/31/2024
240510156	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	03/01/2024
240510204	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	03/01/2024
240510234	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	03/01/2024

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240530023	Penelec	Voucher Total:	138.35	
Utilities - 01/18/2024-02/18/2024 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			138.35	02/21/2024
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris			51.95	02/20/2024
240540180	Brookville Municipal Authority	Voucher Total:	43.76	
Utilities - 01/10/2024-02/09/2024 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			43.76	02/19/2024
240540185	Vector Security, Inc	Voucher Total:	29.00	
Utilities - 02/27/2024-03/26/2024 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	02/17/2024
240590013	National Fuel	Voucher Total:	142.06	
Utilities - 01/17/2024-02/14/2024 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			142.06	02/14/2024