

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

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>
<b>213010289</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>215.35</b>	
Legislative meals - Session - Applies to Dush, Cris			2.64	09/22/2021
Lodging - Middletown - Lodging to attend Session on 10/18/2021 - Applies to Dush, Cris			98.79	10/17/2021
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	10/18/2021
Legislative meals - Session - Applies to Dush, Cris			12.49	10/18/2021
Legislative meals - Session - Applies to Dush, Cris			2.64	10/19/2021
<b>213010292</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>634.11</b>	
Lodging - Middletown - Lodging to attend Senate State Government Hearing on 10/05/2021 - Applies to Dush, Cris			98.79	10/04/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			13.53	10/04/2021
Legislative meals - Hearing in Harrisburg - Applies to Dush, Cris			10.33	10/05/2021
Legislative meals - To attend Session on 10/18/2021 - Applies to Dush, Cris			11.00	10/17/2021
Member mileage - 10/04/2021 - 10/20/2021 - Total Miles 871 - Applies to Dush, Cris			487.76	10/20/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			12.70	10/20/2021
<b>213020087</b>	<b>Ankeny, Zachary A.</b>	<b>Voucher Total:</b>	<b>341.65</b>	
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			31.01	10/07/2021
Mailing services - 10/18/2021 - Mailed a citation to a constituent - Applies to Dush, Cris			11.49	10/18/2021
Employee mileage - 10/22/2021 - 10/26/2021 - Total Miles 525 - Applies to Ankeny, Zachary A.			294.00	10/26/2021
Mailing services - 10/27/2021 - Mailed a citation to a constituent - Applies to Dush, Cris			5.15	10/27/2021
<b>213020093</b>	<b>Dillon, Carl F. Jr.</b>	<b>Voucher Total:</b>	<b>106.57</b>	
Employee mileage - 10/07/2021 - 10/21/2021, Total Miles 126 - Applies to Dillon, Carl F. Jr.			70.56	10/21/2021
Legislative meals - 10/21/2021 - Attended the October meeting of the Tioga County Association of Boroughs held at the Westfield Municipal Building. - Applies to Dillon, Carl F. Jr.			14.00	10/21/2021
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			22.01	10/26/2021
<b>213050067</b>	<b>Wellsboro Borough</b>	<b>Voucher Total:</b>	<b>41.69</b>	
Utilities - 09/21/2021-10/20/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	10/27/2021
Utilities - 09/21/2021-10/20/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	10/27/2021
District maintenance services - 09/21/2021-10/20/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	10/27/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>213130233</b>	<b>Rudy, Deborah M.</b>	<b>Voucher Total:</b>	<b>96.88</b>	
Employee mileage - 10/15/2021 - 10/20/2021, Total Miles 173 - Applies to Rudy, Deborah M.				10/20/2021
			96.88	
<b>213130256</b>	<b>Pifer, Penny L.</b>	<b>Voucher Total:</b>	<b>93.48</b>	
Mailing services - Mailed a citation to a constituent in Lock Haven, PA - Applies to Dush, Cris				10/13/2021
			27.40	
Employee mileage - 10/05/2021 - 10/21/2021, Total Miles 118 - Applies to Pifer, Penny L.				10/21/2021
			66.08	
<b>213160138</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>353.91</b>	
Lodging - Middletown - Lodging to attend Session on 11/08/2021 - Applies to Dush, Cris				11/07/2021
			98.79	
Legislative meals - Session - Applies to Dush, Cris				11/08/2021
			4.77	
Legislative meals - Session - Applies to Dush, Cris				11/08/2021
			20.25	
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris				11/08/2021
			98.79	
Legislative meals - Session - Applies to Dush, Cris				11/09/2021
			11.00	
Legislative meals - Session - Applies to Dush, Cris				11/09/2021
			12.29	
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris				11/09/2021
			98.79	
Legislative meals - Session - Applies to Dush, Cris				11/09/2021
			2.50	
Legislative meals - Session - Applies to Dush, Cris				11/09/2021
			2.50	
Legislative meals - Session - Applies to Dush, Cris				11/10/2021
			4.23	
<b>213210249</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>18.17</b>	
Flags - order 63559 from 30062-21 - Applies to Dush, Cris				11/17/2021
			18.17	
<b>213220150</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>85.98</b>	
Utilities - 10/18/2021-11/16/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				11/19/2021
			85.98	
<b>213230086</b>	<b>East End Plaza, L.P.</b>	<b>Voucher Total:</b>	<b>935.07</b>	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris				12/01/2021
			935.07	
<b>213230147</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				12/01/2021
			2,000.00	
<b>213260041</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>15.70</b>	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Dush, Cris				11/21/2021
			15.70	
<b>213280026</b>	<b>Brookville Municipal Authority</b>	<b>Voucher Total:</b>	<b>40.61</b>	
Utilities - 10/11/2021-11/10/2021 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				11/18/2021
			40.61	

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213330050	Adjustment transaction	Voucher Total:	90.85	
			90.85	11/29/2021

Flags - order 63605 from 30062-21 - Applies to Dush, Cris