

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>213420109</b>	<b>Sargent's Court Reporting Services, Inc.</b>	<b>Voucher Total:</b>	<b>277.50</b>	
Professional services - Transcription services for the Intergovernmental Operations Committee Meeting held on September 15, 2021 in regard to the consideration of a motion to authorize the issuance of subpoenas - Applies to Dush, Cris			277.50	11/26/2021
<b>213640051</b>	<b>Dillon, Carl F. Jr.</b>	<b>Voucher Total:</b>	<b>108.64</b>	
Employee mileage - 12/03/2021 - 12/27/2021, Total Miles 194 - Applies to Dillon, Carl F. Jr.			108.64	12/27/2021
<b>213640053</b>	<b>Way Office Plus</b>	<b>Voucher Total:</b>	<b>66.85</b>	
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			66.85	12/20/2021
<b>213640055</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Publications & subscriptions - 01/01/2022 - 12/01/2022, Chamber membership dues - Applies to Dush, Cris			25.00	01/01/2022
<b>213640056</b>	<b>Wellsboro Gazette</b>	<b>Voucher Total:</b>	<b>83.63</b>	
Publications & subscriptions - 02/03/2022 - 02/02/2023, Yearly subscription to Wellsboro Gazette for the Wellsboro District Office - Applies to Dush, Cris			83.63	02/03/2022
<b>213640061</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>649.60</b>	
Member mileage - 12/01/2021 - 12/21/2021, Total Miles 1,160 - Applies to Dush, Cris			649.60	12/21/2021
<b>213640063</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>556.41</b>	
Legislative meals - Meeting in the District Re: Pending Legislation - Applies to Dush, Cris			4.86	12/06/2021
Legislative meals - Meeting in the District Re: Prevent flooding and maintaining creeks and streams - Applies to Dush, Cris			2.29	12/06/2021
Legislative meals - Meeting in the District Re: Prevent flooding and maintaining creeks and streams - Applies to Dush, Cris			12.91	12/06/2021
Legislative meals - Meeting in the District Re: Prevent flooding and maintaining creeks and streams - Applies to Dush, Cris			9.95	12/06/2021
Member mileage - 12/01/2021 - 12/21/2021, Total Miles 940 - Applies to Dush, Cris			526.40	12/21/2021
<b>220040250</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>35.43</b>	
Utilities - 09/15/2021-10/15/2021 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			22.85	10/15/2021
Utilities - PA OPEB Credit, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			-250.00	10/15/2021
Utilities - 10/15/2021-11/12/2021 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			52.56	11/12/2021
Utilities - 11/12/2021-12/17/2021 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			210.02	12/17/2021

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<b>220050140</b>	<b>Wellsboro Borough</b>	<b>Voucher Total:</b>	<b>41.69</b>	
Utilities - 11/15/2021-12/15/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	12/28/2021
Utilities - 11/15/2021-12/15/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	12/28/2021
District maintenance services - 11/15/2021-12/15/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	12/28/2021
<b>220050143</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>54.61</b>	
Utilities - 11/19/2021-12/21/2021 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			54.61	12/21/2021
<b>220050147</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Professional services - Extended contract repair service 12/27/2021-01/26/2022 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	12/17/2021
<b>220120602</b>	<b>Rudy, Deborah M.</b>	<b>Voucher Total:</b>	<b>103.04</b>	
Employee mileage - 12/06/2021 - 12/16/2021, Total Miles 184 - Applies to Rudy, Deborah M.			103.04	12/16/2021
<b>220120624</b>	<b>Citizen Dialog, LLC</b>	<b>Voucher Total:</b>	<b>101.40</b>	
Professional services - 11/23/2021 Inbound Microforum - Applies to Dush, Cris			101.40	11/24/2021
<b>220120627</b>	<b>Ankeny, Zachary A.</b>	<b>Voucher Total:</b>	<b>337.85</b>	
Conference/seminars/tuition - 10/07/2021, Notary Training was completed On-line, Zachary Ankeny - Applies to Ankeny, Zachary A.			99.00	10/07/2021
Administrative services - 02/01/2022 - 02/01/2026, Notary Renewal Package for Zachary Ankeny - Applies to Dush, Cris			203.35	10/07/2021
Administrative services - 02/01/2022 - 02/01/2026, Notary Commission/Bond, Zachary Ankeny - Applies to Dush, Cris			35.50	01/11/2022
<b>220120699</b>	<b>Potter Leader-Enterprise</b>	<b>Voucher Total:</b>	<b>83.63</b>	
Publications & subscriptions - 02/10/2022 - 02/09/2023, Yearly subscription for the Wellsboro District Office - Applies to Dush, Cris			83.63	02/10/2022
<b>220180123</b>	<b>Boyer, Cecilia M.</b>	<b>Voucher Total:</b>	<b>55.98</b>	
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Dush, Cris			40.98	01/03/2022
Legislative meals - Payment to the 2022 PA Farm Show Scholarship Foundation Breakfast Cris Dush attended on January 11, 2022 - Applies to Dush, Cris			15.00	01/11/2022
<b>220190358</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>123.81</b>	
Utilities - 12/16/2021-01/17/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			123.81	01/20/2022
<b>220210150</b>	<b>East End Plaza, L.P.</b>	<b>Voucher Total:</b>	<b>958.49</b>	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	02/01/2022

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<b>220210211</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	02/01/2022
<b>220240074</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>156.76</b>	
Utilities - 12/17/2021-01/18/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			156.76	01/18/2022
<b>220250059</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Professional services - Extended contract repair service 01/27/2022-02/26/2022 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	01/17/2022
<b>220250065</b>	<b>Brookville Municipal Authority</b>	<b>Voucher Total:</b>	<b>40.61</b>	
Utilities - 12/10/2021-01/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			40.61	01/20/2022
<b>220250108</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>12.52</b>	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Dush, Cris			12.52	01/23/2022
<b>220250135</b>	<b>The Bradford Era</b>	<b>Voucher Total:</b>	<b>254.00</b>	
Publications & subscriptions - 01/19/2022 - 01/18/2023, Yearly subscription for the Wellsboro District Office - Applies to Dush, Cris			254.00	01/19/2022
<b>220270041</b>	<b>Wellsboro Electric Company</b>	<b>Voucher Total:</b>	<b>108.68</b>	
Utilities - 12/03/2021-01/04/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			108.68	01/04/2022