

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221799904	Dush, Cris	Voucher Total:	649.94	
Member mileage - 05/02/2022 - 05/30/2022. Total Miles 1,111 - Applies to Dush, Cris				649.94 05/30/2022
221799906	Dush, Cris	Voucher Total:	710.54	
Member mileage - 05/02/2022-05/30/2022, Total Miles 1214.60 - Applies to Dush, Cris				710.54 05/30/2022
221871709	Dush, Cris	Voucher Total:	990.66	
Legislative meals - Meal on Session Day - Applies to Dush, Cris				5.71 06/22/2022
Lodging - Middletown- Lodging to Attend Session on 06/28/2022 - Applies to Dush, Cris				98.79 06/27/2022
Lodging - Middletown- Lodging to Attend Session on 06/29/2022 - Applies to Dush, Cris				98.79 06/28/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris				7.18 06/28/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris				18.75 06/28/2022
Lodging - Middletown- Lodging to Attend Session on 06/30/2022 - Applies to Dush, Cris				98.79 06/29/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris				12.71 06/29/2022
Member mileage - 06/02/2022 - 06/30/2022. Total Miles 1,111 - Applies to Dush, Cris				649.94 06/30/2022
222136006	UGI Utilities, Inc.	Voucher Total:	87.94	
Utilities - 04/26/2022-05/25/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				33.11 05/25/2022
Utilities - 05/26/2022-06/24/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				28.76 06/24/2022
Utilities - 06/25/2022-07/25/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				26.07 07/25/2022
222136255	Brookville Municipal Authority	Voucher Total:	41.62	
Utilities - 06/10/2022-07/11/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				41.62 07/21/2022
222136260	National Fuel	Voucher Total:	22.42	
Utilities - 06/15/2022-07/18/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				22.42 07/18/2022
222136266	Wellsboro Electric Company	Voucher Total:	111.57	
Utilities - 06/03/2022-07/03/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris				111.57 07/03/2022
222136285	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 6/22/2022-07/20/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris				17.77 07/27/2022
Utilities - 06/22/2022-07/20/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris				11.27 07/27/2022
Utilities - 06/22/2022-07/20/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris				12.65 07/27/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146331	Dillon, Carl F. Jr.	Voucher Total:	83.35	
Employee mileage - 07/28/2022-07/28/2022, Total Miles 91 - Applies to Dillon, Carl F. Jr.			56.87	07/28/2022
Office supplies - Office Supplies for the Wellsboro District Office. - Applies to Dush, Cris			26.48	07/29/2022
222146347	Rudy, Deborah M.	Voucher Total:	210.00	
Legislative meals - Ticket for Clinton County Economic Partnership Picnic on 07/20/2022. Met with County Commissioner on DEP Issues, Keystone Central School District on funding formula, economic development organization director on rail projects. - Applies to Rudy, Deborah M.			35.00	07/20/2022
Employee mileage - 07/20/2022-07/28/2022, Total Miles 224 - Applies to Rudy, Deborah M.			140.00	07/28/2022
Legislative meals - Ticket for the 2022 Champion of the Wilds Awards Banquet. Presented citations to district winners on 07/28/2022. - Applies to Rudy, Deborah M.			35.00	07/28/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	07/22/2022
222156628	Rudy, Deborah M.	Voucher Total:	15.80	
Employee mileage - 06/29/2022, Total Miles 27. - Applies to Rudy, Deborah M.			15.80	06/29/2022
222227569	Dush, Cris	Voucher Total:	115.50	
Lodging - Middletown- to attend Local Government Committee Hearing on 08/10/2022 - Applies to Dush, Cris			98.79	08/09/2022
Legislative meals - Legislation Meal on day of attending Local Government Committee Hearing on 08/10/2022 - Applies to Dush, Cris			16.71	08/10/2022
222278816	Ankeny, Zachary A.	Voucher Total:	362.50	
Employee mileage - 07/07/2022-07/27/2022, total miles 580. - Applies to Ankeny, Zachary A.			362.50	07/27/2022
222309366	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	09/01/2022
222309424	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	09/01/2022
222349777	National Fuel	Voucher Total:	17.24	
Utilities - 07/18/2022-08/17/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			17.24	08/17/2022

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222349784	Brookville Municipal Authority	Voucher Total:	41.62	
Utilities - 07/11/2022-08/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				41.62 08/18/2022
222349802	Penelec	Voucher Total:	152.94	
Utilities - 07/20/2022-08/18/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				152.94 08/23/2022
222349803	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 08/27/2022-09/26/2022 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris				29.00 08/17/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris				49.70 08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				49.70 08/22/2022
222380570	Adjustment transaction	Voucher Total:	301.11	
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris				200.00 08/19/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Dush, Cris				42.36 08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Dush, Cris				58.75 08/24/2022
222410795	UGI Utilities, Inc.	Voucher Total:	25.46	
Utilities - 07/26/2022-08/24/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				25.46 08/24/2022
222410803	Wellsboro Electric Company	Voucher Total:	117.87	
Utilities - 07/03/2022-08/03/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris				117.87 08/03/2022