

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Cris Dush

District #: 25

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-----------------------------|-----------------------|---------------|-------------------|
| 222491619 | Rudy, Deborah M. | Voucher Total: | 6.79 | |
| Consumable supplies - Office Supplies for the Wellsboro District Office- 24 pack of water bottles. - Applies to Dush, Cris | | | | 08/31/2022 |
| 222563261 | Hepner, Cade T. | Voucher Total: | 304.81 | |
| Lodging - Coudersport- Lodging to attend Meetings with County Commissioners RE PILT (Payment in Lieu of Taxes) on 09/09/2022 then meet with Brookville District Office. - Applies to Hepner, Cade T. | | | | 85.00 09/08/2022 |
| Employee mileage - 09/08/2022-09/09/2022, total 351.7 miles - Applies to Hepner, Cade T. | | | | 219.81 09/09/2022 |
| 222644724 | Dush, Cris | Voucher Total: | 890.85 | |
| Lodging - Middletown-Lodging to attend Session on 09/20/2022 - Applies to Dush, Cris | | | | 98.79 09/19/2022 |
| Lodging - Middletown-Lodging to attend Session on 09/21/2022 - Applies to Dush, Cris | | | | 98.79 09/20/2022 |
| Legislative meals - Meal on Session Day - Applies to Dush, Cris | | | | 5.04 09/20/2022 |
| Legislative meals - Meal on Session Day - Applies to Dush, Cris | | | | 28.71 09/20/2022 |
| Legislative meals - Meal on Session Day. - Applies to Dush, Cris | | | | 9.52 09/21/2022 |
| Member mileage - 09/02/2022-09/25/2022, total 1040 miles. - Applies to Dush, Cris | | | | 650.00 09/25/2022 |
| 222644740 | Dush, Cris | Voucher Total: | 4.87 | |
| Legislative meals - Legislative Meal as State Government Public Meeting & Hearing on 07/18/2022. - Applies to Dush, Cris | | | | 4.87 07/18/2022 |
| 222655549 | Pifer, Penny L. | Voucher Total: | 158.76 | |
| Office supplies - Office Supplies for Brookville district office. Table Cloth bought for Agriculture Days and for Brookville District Office use. Will be stored at Brookville District Office for future legislation purposes. It is a reusable tablecloth made of vinyl with backing. - Applies to Dush, Cris | | | | 29.13 09/08/2022 |
| Employee mileage - 09/09/2022-09/22/2022, total of 207.4 Miles - Applies to Pifer, Penny L. | | | | 129.63 09/22/2022 |
| 222706202 | Bellock, Julianne A. | Voucher Total: | 15.88 | |
| Office supplies - Office Supplies - Applies to Dush, Cris | | | | 15.88 09/23/2022 |
| 222766684 | Dush, Cris | Voucher Total: | 494.83 | |
| Lodging - Middletown-Lodging for Non-voting Session day on 09/19/2022. - Applies to Dush, Cris | | | | 98.79 09/18/2022 |
| Legislative meals - Meal on Non-voting Session day and other legislative meetings. - Applies to Dush, Cris | | | | 7.41 09/19/2022 |
| Member mileage - 09/02/2022-09/25/2022, total 621.80 miles - Applies to Dush, Cris | | | | 388.63 09/25/2022 |
| 222766743 | Rudy, Deborah M. | Voucher Total: | 250.62 | |
| Employee mileage - 09/08/2022 to 09/28/2022, total 401 miles - Applies to Rudy, Deborah M. | | | | 250.62 09/28/2022 |

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| 222766759 | Wellsboro Borough | Voucher Total: | 41.69 | |
| Utilities - 08/23/2022-09/19/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris | | | 17.77 | 09/28/2022 |
| Utilities - 08/23/2022-09/19/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris | | | 11.27 | 09/28/2022 |
| Utilities - 08/23/2022-09/19/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris | | | 12.65 | 09/28/2022 |
| 222787052 | Ankeny, Zachary A. | Voucher Total: | 444.73 | |
| Employee mileage - 09/09/2022-09/30/2022, total 697 miles. - Applies to Ankeny, Zachary A. | | | 435.63 | 09/30/2022 |
| Office supplies - Office Supplies for the Brookville District Office. - Applies to Dush, Cris | | | 9.10 | 10/03/2022 |
| 222909216 | Citizen Dialog, LLC | Voucher Total: | 4,720.00 | |
| Professional services - 10/06/2022 iTown Hall Meeting - Applies to Dush, Cris | | | 4,720.00 | 10/14/2022 |
| 222930390 | East End Plaza, L.P. | Voucher Total: | 958.49 | |
| District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris | | | 958.49 | 11/01/2022 |
| 222930446 | 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 | 11/01/2022 |
| 222930495 | Penelec | Voucher Total: | 93.18 | |
| Utilities - 09/20/2022-10/18/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris | | | 93.18 | 10/21/2022 |
| 222940601 | Vector Security, Inc | Voucher Total: | 29.00 | |
| Professional services - 10/27/2022-11/26/2022 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris | | | 29.00 | 10/17/2022 |
| 222970750 | Brookville Municipal Authority | Voucher Total: | 41.62 | |
| Utilities - 09/09/2022-10/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris | | | 41.62 | 10/20/2022 |
| 222970757 | National Fuel | Voucher Total: | 56.26 | |
| Utilities - 09/15/2022-10/17/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris | | | 56.26 | 10/17/2022 |
| 222970787 | Adjustment transaction | Voucher Total: | 104.95 | |
| Flags - order 65768 from 30062-22 - Applies to Dush, Cris | | | 104.95 | 10/24/2022 |
| 222981093 | UGI Utilities, Inc. | Voucher Total: | 39.27 | |
| Utilities - 09/23/2022-10/21/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris | | | 39.27 | 10/21/2022 |

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| 222981188 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris | | | 49.70 | 10/22/2022 |
| Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris | | | 49.70 | 10/22/2022 |
| 222981212 | Adjustment transaction | Voucher Total: | 51.61 | |
| Metered mail postage - 09/22/2022-10/23/2022 - Applies to Dush, Cris | | | 22.62 | 10/23/2022 |
| Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Dush, Cris | | | 28.99 | 10/23/2022 |
| 222991322 | Wellsboro Electric Company | Voucher Total: | 107.46 | |
| Utilities - 09/02/2022-10/03/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris | | | 107.46 | 10/03/2022 |