

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223358506</b>	<b>Foust, Joseph R.</b>	<b>Voucher Total:</b>	<b>113.13</b>	
Employee mileage - 11/03/2022, total 181 miles. - Applies to Foust, Joseph R.			113.13	11/03/2022
<b>230053372</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	12/22/2022
<b>230053745</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>433.69</b>	
Member mileage - 12/06/2022-12/12/2022, total 693.9 miles - Applies to Dush, Cris			433.69	12/12/2022
<b>230104440</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>725.00</b>	
Professional services - Install Duress Button System, Bellefonte - 301 North Springs Street - Applies to Dush, Cris			475.00	01/06/2023
Professional services - Install 5 Duress Buttons, Bellefonte - 301 North Springs Street - Applies to Dush, Cris			250.00	01/06/2023
<b>230206888</b>	<b>Borough of Bellefonte</b>	<b>Voucher Total:</b>	<b>1,166.67</b>	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	02/01/2023
<b>230206938</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	02/01/2023
<b>230206971</b>	<b>Herzog, Troy M.</b>	<b>Voucher Total:</b>	<b>830.00</b>	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	02/01/2023
<b>230206991</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>134.32</b>	
Utilities - 12/16/2022-01/17/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			134.32	01/20/2023
<b>230237188</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>36.26</b>	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Dush, Cris			18.27	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Dush, Cris			17.99	01/22/2023
<b>230257635</b>	<b>Brookville Municipal Authority</b>	<b>Voucher Total:</b>	<b>41.62</b>	
Utilities - 12/09/2022-01/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	01/20/2023
<b>230257643</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Professional services - 01/27/2023-02/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	01/17/2023

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230267734</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>265.74</b>	
Utilities - 12/13/2022-01/18/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			265.74	01/18/2023