

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223327392</b>	<b>Ankeny, Zachary A.</b>	<b>Voucher Total:</b>	<b>210.63</b>	
Employee mileage - 11/11/2022 to 11/18/2022, total of 337 miles. - Applies to Ankeny, Zachary A.			210.63	11/18/2022
<b>223398917</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>181.69</b>	
Member mileage - 11/10/2022-11/30/2022, total 290.7miles. - Applies to Dush, Cris			181.69	11/30/2022
<b>223470153</b>	<b>Ankeny, Zachary A.</b>	<b>Voucher Total:</b>	<b>93.24</b>	
Lodging - State College-Lodging to interview candidates for a position at Bellefonte Office on 12/06/2022. - Applies to Ankeny, Zachary A.			93.24	12/05/2022
<b>223531399</b>	<b>Pifer, Penny L.</b>	<b>Voucher Total:</b>	<b>215.12</b>	
Employee mileage - 10/20/2022, total 26.9 miles. - Applies to Pifer, Penny L.			16.81	10/20/2022
Employee mileage - 11/10/2022-11/11/2022, total 317.3 miles - Applies to Pifer, Penny L.			198.31	11/11/2022
<b>230053361</b>	<b>Cameron County Echo</b>	<b>Voucher Total:</b>	<b>43.00</b>	
Publications & subscriptions - 01/01/2023-01/01/2024, yearly subscription for the Brookville District Office. - Applies to Dush, Cris			43.00	12/06/2022
<b>230053708</b>	<b>Ankeny, Zachary A.</b>	<b>Voucher Total:</b>	<b>267.56</b>	
Employee mileage - 12/05/2022-12/21/2022, total 428.1 miles. - Applies to Ankeny, Zachary A.			267.56	12/21/2022
<b>230206983</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>108.92</b>	
Consumable supplies - Folgers Classic Roast Coffee K-Cups (100 count) for the Capitol Office. - Applies to Dush, Cris			45.34	01/17/2023
Other Equipment - Member's Mark 12-Sheet Micro-Cut Shredder for the Capitol Office. - Applies to Dush, Cris			63.58	01/17/2023
<b>230237056</b>	<b>Reiter, Brandy L.</b>	<b>Voucher Total:</b>	<b>143.72</b>	
Employee mileage - 12/08/2023, total of 85.7 miles. - Applies to Reiter, Brandy L.			53.56	12/08/2022
Other Equipment - Vacuum Cleaner for the Bellefonte District Office. - Applies to Dush, Cris			46.64	12/14/2022
Office supplies - Office Cleaning supplies for the Bellefonte District Office. - Applies to Dush, Cris			23.40	12/14/2022
Office supplies - Trash bags for the Bellefonte District Office. - Applies to Dush, Cris			20.12	01/09/2023
<b>230247240</b>	<b>The Bradford Era</b>	<b>Voucher Total:</b>	<b>254.00</b>	
Publications & subscriptions - 01/20/2023-01/20/2024, yearly subscription for the Brookville Office. - Applies to Dush, Cris			254.00	01/20/2023
<b>230318463</b>	<b>Pifer, Penny L.</b>	<b>Voucher Total:</b>	<b>98.13</b>	
Employee mileage - 12/20/2022, total of 157 miles. - Applies to Pifer, Penny L.			98.13	12/20/2022

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<b>230318481</b>	<b>Bellock, Julienne A.</b>	<b>Voucher Total:</b>	<b>136.83</b>	
Employee mileage - 12/20/2022, total 213 miles. - Applies to Bellock, Julienne A.			133.13	12/20/2022
Consumable supplies - Solo 8.5 Paper Plates for the Capitol Office. - Applies to Dush, Cris			3.70	01/11/2023
<b>230318667</b>	<b>Hepner, Cade T.</b>	<b>Voucher Total:</b>	<b>329.43</b>	
Employee mileage - 12/20/2022, total 176 miles. - Applies to Hepner, Cade T.			110.00	12/20/2022
Employee mileage - 02/09/2023, total 335 miles. - Applies to Hepner, Cade T.			219.43	02/09/2023
<b>230328801</b>	<b>Wellsboro Electric Company</b>	<b>Voucher Total:</b>	<b>129.42</b>	
Utilities - 12/02/2022-01/04/2023 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			129.42	01/04/2023
<b>230410532</b>	<b>Ankeny, Zachary A.</b>	<b>Voucher Total:</b>	<b>68.38</b>	
Consumable supplies - Consumable supplies bought and provided for 25th Senate District Legislator's Meeting held on 02/09/2023. - Applies to Dush, Cris			39.95	02/08/2023
Consumable supplies - Consumable supplies provided for 25th Senate District Legislator's Meeting held on 02/09/2023. - Applies to Dush, Cris			28.43	02/09/2023
<b>230472549</b>	<b>The Daily Press</b>	<b>Voucher Total:</b>	<b>145.00</b>	
Publications & subscriptions - 3/12/2023-09/12/2023, 6 month subscription for the Brookeville district office. - Applies to Dush, Cris			145.00	03/12/2023
<b>230482605</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	03/01/2023
<b>230482654</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	03/01/2023
<b>230482685</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	03/01/2023
<b>230522957</b>	<b>Tioga Office Products</b>	<b>Voucher Total:</b>	<b>83.00</b>	
Office supplies - Paper: case of legal #20 for the Wellsboro District Office - Applies to Dush, Cris			83.00	09/28/2022
<b>230533175</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>127.16</b>	
Utilities - 01/18/2023-02/15/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			127.16	02/20/2023
<b>230543327</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Professional services - 02/27/2023-03/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	02/17/2023

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<b>230554189</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>248.95</b>	
Metered mail postage - 301 North Spring Street, Bellefonte - Applies to Dush, Cris			100.00	01/23/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Dush, Cris			31.65	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Dush, Cris			17.30	02/21/2023
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			100.00	02/21/2023
<b>230584538</b>	<b>Brookville Municipal Authority</b>	<b>Voucher Total:</b>	<b>42.67</b>	
Utilities - 01/10/2023-02/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			42.67	02/21/2023
<b>230584542</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>121.98</b>	
Flags - order 66571 from 30062-22 - Applies to Dush, Cris			121.98	02/27/2023
<b>230584550</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>195.19</b>	
Utilities - 01/18/2023-02/16/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			195.19	02/16/2023
<b>230584589</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>251.88</b>	
Flags - order 66575 from 30062-22 - Applies to Dush, Cris			251.88	02/27/2023
<b>230584722</b>	<b>Wellsboro Electric Company</b>	<b>Voucher Total:</b>	<b>138.79</b>	
Utilities - 01/04/2023-02/03/2023 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			138.79	02/03/2023