

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230410629</b>	<b>Reiter, Brandy L.</b>	<b>Voucher Total:</b>	<b>220.08</b>	
Other Equipment - Sam's Club - Shredder for Bellefonte office - Applies to Dush, Cris				
			63.58	01/23/2023
Office supplies - Sam's Club - Office supplies for Bellefonte office - Applies to Dush, Cris				
			21.78	01/23/2023
Office supplies - Dollar General - office supplies for Bellefonte office - Applies to Dush, Cris				
			62.01	01/30/2023
Employee mileage - 01/27/2023-01/31/2023, total of 111 miles. - Applies to Reiter, Brandy L.				
			72.71	01/31/2023
<b>230522917</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>926.13</b>	
Legislative meals - Legislative purpose. Meeting with Centre County Officials ;Directors from Code, Park and Recreation, Library and Fire Services. - Applies to Dush, Cris				
			5.19	12/06/2022
Legislative meals - Legislative meal. Moving Offices in the Capitol and meetings. - Applies to Dush, Cris				
			5.39	12/12/2022
Legislative meals - Legislative meal. Moving Offices in the Capitol and meetings. - Applies to Dush, Cris				
			5.62	12/12/2022
Legislative meals - Legislative meal. Moving Offices in the Capitol and meetings. - Applies to Dush, Cris				
			13.76	12/12/2022
Legislative meals - Legislative meeting at the Bellefonte District Office. - Applies to Dush, Cris				
			5.51	01/20/2023
Legislative meals - Meeting with Penn State University President Dr. Neeli at Penn State Campus. Legislation Meal. - Applies to Dush, Cris				
			10.27	01/26/2023
Member mileage - 01/03/2023-01/28/2023, total 1344.1 miles - Applies to Dush, Cris				
			880.39	01/28/2023
<b>230522932</b>	<b>Clinton County Economic Partnership</b>	<b>Voucher Total:</b>	<b>100.00</b>	
Publications & subscriptions - 01/01/2023- 12/31/2023, Yearly subscription and Membership Renewal. - Applies to Dush, Cris				
			100.00	01/01/2023
<b>230533081</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris				
			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			49.70	01/22/2023
<b>230615476</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris				
			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			51.95	03/01/2023
<b>230819428</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	04/01/2023

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## Expense Report

### Month Ended 03/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230819476</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	04/01/2023
<b>230819507</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	04/01/2023
<b>230859976</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>41.29</b>	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Dush, Cris			16.35	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Dush, Cris			24.94	03/22/2023
<b>230870530</b>	<b>Brookville Municipal Authority</b>	<b>Voucher Total:</b>	<b>42.67</b>	
Utilities - 02/10/2023-03/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			42.67	03/20/2023
<b>230870540</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>184.50</b>	
Utilities - 02/16/2023-03/17/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			184.50	03/17/2023
<b>230870549</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>122.15</b>	
Utilities - 02/16/2023-03/19/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			122.15	03/22/2023
<b>230880702</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			51.95	03/22/2023
<b>230880707</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Professional services - 03/27/2023-04/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	03/17/2023