

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230176089	Dush, Cris	Voucher Total:	1,087.04	
Legislative meals - Legislative Meal as attended Session on 11/29/2022. - Applies to Dush, Cris			5.83	11/29/2022
Legislative meals - Legislative Meal as attended Session on 01/03/2023. - Applies to Dush, Cris			17.45	01/03/2023
Legislative meals - Legislative Meal as attended Session on 01/03/2023. - Applies to Dush, Cris			9.42	01/03/2023
Lodging - Middletown-Lodging to attend Session on 01/09/2023. - Applies to Dush, Cris			98.79	01/08/2023
Lodging - Middletown-Lodging to attend Session on 01/10/2023. - Applies to Dush, Cris			98.79	01/09/2023
Lodging - Middletown-Lodging to attend Session on 01/11/2023. - Applies to Dush, Cris			98.79	01/10/2023
Legislative meals - Legislative Meal as attended Session on 01/17/2023. - Applies to Dush, Cris			9.42	01/17/2023
Lodging - Middletown-Lodging to attend Session on 01/18/2023. - Applies to Dush, Cris			98.79	01/17/2023
Member mileage - 01/03/2023-01/28/2023, total 992 miles - Applies to Dush, Cris			649.76	01/28/2023
231095023	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	05/01/2023
231095072	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	05/01/2023
231095103	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	05/01/2023
231105405	Penelec	Voucher Total:	106.91	
Utilities - 03/20/2023-04/17/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			106.91	04/20/2023
231115664	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 04/27/2023-05/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	04/17/2023
231145978	Brookville Municipal Authority	Voucher Total:	42.67	
Utilities - 03/10/2023-04/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			42.67	04/20/2023
231145985	National Fuel	Voucher Total:	100.51	
Utilities - 03/17/2023-04/14/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			100.51	04/14/2023

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231146044	Adjustment transaction	Voucher Total:	31.42	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Dush, Cris			31.42	04/23/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			51.95	04/21/2023
231166686	Adjustment transaction	Voucher Total:	466.60	
Flags - order 67072 from 30062-22 - Applies to Dush, Cris			466.60	04/26/2023