

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231727835	Reiter, Brandy L.	Voucher Total:	295.41	
Employee mileage - 04/05/2023-04/21/2023, total of 103.4 miles. - Applies to Reiter, Brandy L.				67.73 04/21/2023
Employee mileage - 05/04/2023-05/15/2023, total 347.6 miles. - Applies to Reiter, Brandy L.				227.68 05/15/2023
231748324	Reiter, Brandy L.	Voucher Total:	63.93	
Employee mileage - 06/01/2023-06/29/2023, total of 97.6 miles. - Applies to Reiter, Brandy L.				63.93 06/29/2023
231748330	Richner, Mykhala R.	Voucher Total:	94.26	
Employee mileage - 06/02/2023-06/30/2023, total of 143.9 miles. - Applies to Richner, Mykhala R.				94.26 06/30/2023
231778749	Dush, Cris	Voucher Total:	936.27	
Legislative meals - Legislation Meal as had Legislation Meeting in Smethport District with Intermediate Unit 9. - Applies to Dush, Cris				9.74 05/25/2023
Office supplies - 3 Highlighters for the Harrisburg Office. - Applies to Dush, Cris				7.57 05/30/2023
Legislative meals - Legislative Meal as Legislative meeting in Harrisburg, Capitol. - Applies to Dush, Cris				8.68 06/12/2023
Office supplies - 6 of Staples Standard 1" 3-Ring View Binders for the Harrisburg Office. - Applies to Dush, Cris				25.38 06/23/2023
Member mileage - 06/04/2023-06/30/2023, total of 1351 miles. - Applies to Dush, Cris				884.90 06/30/2023
231789074	Centre Daily Times	Voucher Total:	116.99	
Publications & subscriptions - 06/28/2023-09/27/2023, 13 week subscription Unlimited Digital Access for the Bellefonte District Office. - Applies to Dush, Cris				116.99 06/28/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809756	Dush, Cris	Voucher Total:	1,687.24	
Legislative meals - Meal on Session 05/08/2023 - Applies to Dush, Cris			3.98	05/08/2023
Legislative meals - Meal on Session 05/08/2023 - Applies to Dush, Cris			5.42	05/08/2023
Lodging - Middletown-Lodging for session on 06/05/2023. - Applies to Dush, Cris			98.79	06/04/2023
Lodging - Middletown-Lodging for session on 06/06/2023. - Applies to Dush, Cris			98.79	06/05/2023
Legislative meals - Meal on Session 06/05/2023 - Applies to Dush, Cris			2.50	06/05/2023
Lodging - Middletown-Lodging for session on 06/07/2023 - Applies to Dush, Cris			98.79	06/06/2023
Lodging - Middletown-Lodging for session on 06/20/2023. - Applies to Dush, Cris			98.79	06/19/2023
Lodging - Middletown-Lodging for session on 06/21/2023. - Applies to Dush, Cris			98.79	06/20/2023
Lodging - Middletown-Lodging for session on 06/22/2023. - Applies to Dush, Cris			98.79	06/21/2023
Legislative meals - Meal on Session 06/21/2023. - Applies to Dush, Cris			8.00	06/21/2023
Legislative meals - Meal on Session 06/22/2023. - Applies to Dush, Cris			7.14	06/22/2023
Legislative meals - Meal on Session 06/22/2023. - Applies to Dush, Cris			8.26	06/22/2023
Lodging - Middletown-Lodging for session on 06/26/2023. - Applies to Dush, Cris			98.79	06/25/2023
Lodging - Middletown-Lodging for session on 06/27/2023. - Applies to Dush, Cris			98.79	06/26/2023
Legislative meals - Meal on Session 06/26/2023. - Applies to Dush, Cris			7.14	06/26/2023
Lodging - Middletown-Lodging for session on 06/28/2023. - Applies to Dush, Cris			98.79	06/27/2023
Legislative meals - Meal on Session 06/28/2023. - Applies to Dush, Cris			7.14	06/28/2023
Lodging - Middletown-Lodging for session on 06/30/2023. - Applies to Dush, Cris			98.79	06/29/2023
Member mileage - 06/04/2023-06/30/2023, total of 992 miles. - Applies to Dush, Cris			649.76	06/30/2023
231983357	Burnett, David V.	Voucher Total:	20.00	
Administrative services - Payment for raw data from the Department of State which reflects county voters as of 07/17/2023. Listing used for Committee Legislative research. - Applies to Dush, Cris			20.00	07/17/2023
232013756	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	08/01/2023
232013804	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	08/01/2023
232013835	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	08/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232013964	Penelec	Voucher Total:	186.30	
Utilities - 06/16/2023-07/18/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				186.30 07/21/2023
232054161	Brookville Municipal Authority	Voucher Total:	42.67	
Utilities - 06/09/2023-07/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				42.67 07/20/2023
232054163	National Fuel	Voucher Total:	13.43	
Utilities - 05/17/2023-06/16/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				32.81 06/16/2023
Utilities - 05/17/2023-6/16/2023 gas, Brookville - 73 South White Street Suite 5 - Vendor Billing Adjustment - Applies to Dush, Cris				-41.08 06/16/2023
Utilities - 06/16/2023-07/17/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				21.70 07/17/2023
232054169	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 07/27/2023-08/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite - Applies to Dush, Cris				29.00 07/17/2023
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris				51.95 07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				51.95 07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris				51.95 07/22/2023