

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Cris Dush

District #: 25

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------------|-----------------------|---------------|------------|
| 232024092 | The Express | Voucher Total: | 168.00 | |
| Publications & subscriptions - 07/01/2023-07/01/2024, yearly subscription for the Bellefonte District Office. - Applies to Dush, Cris | | | 168.00 | 07/01/2023 |
| 232196305 | Adjustment transaction | Voucher Total: | 37.00 | |
| Flags - order 67713 from 30062-23 - Applies to Dush, Cris | | | 37.00 | 08/07/2023 |
| 232196407 | Dush, Cris | Voucher Total: | 659.28 | |
| Legislative meals - Legislative Meal on Session Day - Applies to Dush, Cris | | | 9.52 | 06/28/2023 |
| Member mileage - 07/01/2023-07/30/23, total miles of 992. - Applies to Dush, Cris | | | 649.76 | 07/30/2023 |
| 232206504 | Dush, Cris | Voucher Total: | 480.26 | |
| Legislative meals - Legislative Meal as had Legislative meetings at Smethport District Office and Smethport Township. - Applies to Dush, Cris | | | 9.84 | 07/27/2023 |
| Member mileage - 07/01/2023-07/30/2023, total miles of 718.2 - Applies to Dush, Cris | | | 470.42 | 07/30/2023 |
| 232206507 | Pifer, Penny L. | Voucher Total: | 35.00 | |
| Legislative meals - Legislative meal while attending the PA Wilds Dinner and Awards. - Applies to Pifer, Penny L. | | | 35.00 | 07/27/2023 |
| 232206523 | Bleggi, Tamara M. | Voucher Total: | 159.36 | |
| Employee mileage - 07/16/2023-07/26/2023, total of 243.3 miles. - Applies to Bleggi, Tamara M. | | | 159.36 | 07/26/2023 |
| 232206531 | Richner, Mykhala R. | Voucher Total: | 109.26 | |
| Employee mileage - 07/02/2023-07/19/2023, total of 166.8 miles - Applies to Richner, Mykhala R. | | | 109.26 | 07/19/2023 |
| 232206549 | Ankeny, Zachary A. | Voucher Total: | 161.33 | |
| Employee mileage - 07/28/2023, total of 246.3 miles - Applies to Ankeny, Zachary A. | | | 161.33 | 07/28/2023 |
| 232237294 | Reiter, Brandy L. | Voucher Total: | 232.73 | |
| Employee mileage - 07/11/2023- 07/28/2023, total of 355.3 - Applies to Reiter, Brandy L. | | | 232.73 | 07/28/2023 |
| 232267483 | Way Office Plus | Voucher Total: | 131.83 | |
| Office supplies - Copy Paper for the Brookville District Office. - Applies to Dush, Cris | | | 43.90 | 08/09/2023 |
| Office supplies - File Folders for the Brookville District Office. - Applies to Dush, Cris | | | 25.50 | 08/09/2023 |
| Office supplies - Paper Towels for the Brookville District Office. - Applies to Dush, Cris | | | 62.43 | 08/10/2023 |
| 232288437 | Ankeny, Zachary A. | Voucher Total: | 65.83 | |
| Employee mileage - 07/25/2023, total of 100.5 miles. - Applies to Ankeny, Zachary A. | | | 65.83 | 07/25/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Cris Dush

District #: 25

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------------|-----------------------|-----------------|---------------------|
| 232338865 | Penelec | Voucher Total: | 212.56 | |
| Utilities - 07/19/2023-08/17/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris | | | | 212.56 08/22/2023 |
| 232338875 | National Fuel | Voucher Total: | 21.55 | |
| Utilities - 07/17/2023-08/14/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris | | | | 21.55 08/14/2023 |
| 232338881 | Vector Security, Inc | Voucher Total: | 29.00 | |
| Professional services - 08/27/2023-09/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 1 - Applies to Dush, Cris | | | | 29.00 08/17/2023 |
| 232349016 | Borough of Bellefonte | Voucher Total: | 1,166.67 | |
| District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris | | | | 1,166.67 09/01/2023 |
| 232349064 | 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 09/01/2023 |
| 232349094 | Herzog, Troy M. | Voucher Total: | 830.00 | |
| District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris | | | | 830.00 09/01/2023 |
| 232349119 | Brookville Municipal Authority | Voucher Total: | 42.67 | |
| Utilities - 07/10/2023-08/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris | | | | 42.67 08/18/2023 |
| 232410120 | Vector Security, Inc | Voucher Total: | 155.85 | |
| Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris | | | | 51.95 08/22/2023 |
| Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris | | | | 51.95 08/22/2023 |
| Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris | | | | 51.95 08/22/2023 |