

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233320519</b>	<b>Clinton County Economic Partnership</b>	<b>Voucher Total:</b>	<b>100.00</b>	
Publications & subscriptions - 01/01/2024-12/31/2024, Yearly subscription and Membership Renewal. - Applies to Dush, Cris			100.00	01/01/2024
<b>233380185</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>1,091.57</b>	
Legislative meals - Meal on Session day. - Applies to Dush, Cris			5.91	10/02/2023
Legislative meals - Meal on Session day. - Applies to Dush, Cris			7.14	10/02/2023
Legislative meals - Meal on Session day. - Applies to Dush, Cris			6.02	10/03/2023
Legislative meals - Meal on Session day. - Applies to Dush, Cris			7.14	10/16/2023
Legislative meals - Meal on Session day for Senator consumption only. - Applies to Dush, Cris			21.13	10/16/2023
Legislative meals - Meal on Session day. - Applies to Dush, Cris			5.57	10/17/2023
Legislative meals - Meal on Session day for Senator consumption only. - Applies to Dush, Cris			25.79	10/17/2023
Legislative meals - Meal on Session day. - Applies to Dush, Cris			3.49	10/18/2023
Legislative meals - Meal on Session day for Senator consumption only. - Applies to Dush, Cris			21.13	10/18/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			7.14	10/18/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			5.03	10/18/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			3.49	10/23/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			5.03	10/23/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			5.03	10/24/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			6.34	10/24/2023
Lodging - Lodging-Middletown for Session on 11/13/2023. - Applies to Dush, Cris			98.79	11/12/2023
Lodging - Lodging-Middletown for Session on 11/14/2023. - Applies to Dush, Cris			98.79	11/13/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			5.03	11/13/2023
Lodging - Lodging-Middletown for Session on 11/15/2023. - Applies to Dush, Cris			98.79	11/14/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			5.03	11/14/2023
Member mileage - 11/02/2023-11/29/2023, total of 992 miles. - Applies to Dush, Cris			649.76	11/29/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233380209</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>749.78</b>	
Legislative meals - Legislative meal. Attended Local Government Yearly Symposium and had legislative meetings in the Capitol. - Applies to Dush, Cris			7.14	10/19/2023
Legislative meals - Legislative meal. Attended Local Government Yearly Symposium and had legislative meetings in the Capitol. - Applies to Dush, Cris			19.63	10/19/2023
Member mileage - 10/31/2023, total of 80.5 miles. - Applies to Dush, Cris			52.73	10/31/2023
Lodging - Middletown Lodging. Stayed over from Session on 11/15/2023. Attended a legislative meeting on 11/16/2023. - Applies to Dush, Cris			98.79	11/15/2023
Legislative meals - Legislative Meal, consumption for Senator Only. Attended a meeting with Representative at Funeral Facility for legislation education. - Applies to Dush, Cris			29.28	11/16/2023
Member mileage - 11/02/2023-11/29/2023, total of 827.8 miles. - Applies to Dush, Cris			542.21	11/29/2023
<b>233390231</b>	<b>Bleggi, Tamara M.</b>	<b>Voucher Total:</b>	<b>37.86</b>	
Employee mileage - 11/06/2023. total of 57.8 miles. - Applies to Bleggi, Tamara M.			37.86	11/06/2023
<b>233400052</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>220.08</b>	
Mailing services - 11/01/2023-11/30/2023, 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			104.55	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 14 pieces, 301 North Spring Street, Bellefonte - Applies to Dush, Cris			33.87	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 4 pieces, 601 West Main Street, Suite 1, Smethport - Applies to Dush, Cris			2.76	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 7 pieces, 73 South White Street, Brookville - Applies to Dush, Cris			58.53	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 8 pieces, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			20.37	11/30/2023
<b>233460175</b>	<b>Richner, Mykhala R.</b>	<b>Voucher Total:</b>	<b>134.93</b>	
Employee mileage - 11/01/2023-11/09/2023, total of 206 miles. - Applies to Richner, Mykhala R.			134.93	11/09/2023
<b>233480167</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>146.34</b>	
Lodging - Lodging -Harrisburg. Meeting with Secretary of the State who will be speaking for up coming State Government Committee Hearing on 12/12/2023. - Applies to Dush, Cris			141.31	12/04/2023
Legislative meals - Legislative Meal in the Capitol. Meeting with Secretary of the State who will be speaking for up coming State Government Committee Hearing on 12/12/2023. - Applies to Dush, Cris			5.03	12/05/2023

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<b>233480172</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>370.67</b>	
Legislative meals - Meal on Session Day 10/02/2023. Consumption for the Senator only. - Applies to Dush, Cris				23.08 10/02/2023
Legislative meals - Meal on Session Day 11/15/2023. - Applies to Dush, Cris				9.06 11/15/2023
Legislative meals - Meal on Session Day 11/15/2023. - Applies to Dush, Cris				5.03 11/15/2023
Lodging - Lodging-Middletown for Session on 12/11/2023. - Applies to Dush, Cris				98.79 12/10/2023
Lodging - Lodging-Middletown for Session on 12/12/2023. - Applies to Dush, Cris				98.79 12/11/2023
Legislative meals - Meal on Session Day 12/11/2023. - Applies to Dush, Cris				5.03 12/11/2023
Legislative meals - Meal on Session Day 12/11/2023. Consumption for the Senator only. - Applies to Dush, Cris				32.10 12/11/2023
Lodging - Lodging-Middletown for Session on 12/13/2023. - Applies to Dush, Cris				98.79 12/12/2023
<b>233480214</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>138.66</b>	
Legislative meals - Legislative Meal at meeting with Hospital in the district. - Applies to Dush, Cris				5.61 10/30/2023
Legislative meals - Legislative Meal- Meeting with State Representative for the purpose of SB352. - Applies to Dush, Cris				3.58 11/16/2023
Lodging - Lodging- Middletown. Legislation Meetings in the Capitol for SB44 and SB45. - Applies to Dush, Cris				98.79 12/13/2023
Legislative meals - Legislative Meal in the Capitol. Meetings for SB44 and SB45. - Applies to Dush, Cris				5.55 12/14/2023
Legislative meals - Legislative Meal in the Capitol. Meetings for SB44 and SB45. - Applies to Dush, Cris				5.03 12/14/2023
Legislative meals - Legislative Meal in the Capitol. Meetings for SB44 and SB45. Senator consumption only. - Applies to Dush, Cris				20.10 12/14/2023
<b>233520018</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 01/01/2024
<b>233520066</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 01/01/2024
<b>233520096</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 01/01/2024
<b>233520494</b>	<b>Chamber of Business&amp;IndustryCentreCounty</b>	<b>Voucher Total:</b>	<b>90.80</b>	
Publications & subscriptions - 01/27/2024-11/27/2024 period, 2024 Membership dues for the Chamber of Business and Industry of Centre County, Includes online and printed listing in the Business Directory. - Applies to Dush, Cris				90.80 01/27/2024

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<b>233520505</b>	<b>Reiter, Brandy L.</b>	<b>Voucher Total:</b>	<b>299.40</b>	
Legislative meals - Attended the Clinton County Economic Partnership Annual Dinner on behalf of Senator on 10/25/2023 - Applies to Reiter, Brandy L.			35.00	10/25/2023
Employee mileage - 11/01/2023-11/29/2023, total of 290.1 miles. - Applies to Reiter, Brandy L.			190.02	11/29/2023
Consumable supplies - Consumables for the Bellefonte District office. - Applies to Dush, Cris			74.38	12/11/2023
<b>233530283</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>131.40</b>	
Utilities - 11/16/2023-12/17/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			131.40	12/20/2023
<b>233540389</b>	<b>Burnett, David V.</b>	<b>Voucher Total:</b>	<b>164.41</b>	
Employee mileage - 12/15/2023, total of 251 miles. - Applies to Burnett, David V.			164.41	12/15/2023
<b>233550101</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Professional services - 12/27/2023-01/26/2024 Extended contract repair service - Brookville, 73 South White Street, Suite 1 - Applies to Dush, Cris			29.00	12/17/2023
<b>233620076</b>	<b>Brookville Municipal Authority</b>	<b>Voucher Total:</b>	<b>42.67</b>	
Utilities - 11/10/2023-12/11/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			42.67	12/20/2023
<b>233620083</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>130.45</b>	
Utilities - 11/13/2023-12/12/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			130.45	12/12/2023