Member: Cris Dush	h District #: 25			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740025	Lengenfelder, Douglas R.	Voucher Total:	335.84	
Lodging - Harrisburg Lengenfelder, Dougla	- Attended meetings in Harrisburg re - Election Reform - s R.	Applies to	129.87	09/16/2021
Legislative meals - Me Douglas R.	eetings in Harrisburg re Election Reform - Applies to Len	genfelder,	20.03	09/17/2021
Lodging - Harrisburg Lengenfelder, Dougla	- Attended meetings in Harrisburg re Election Reform - A s R.	pplies to	129.87	09/21/2021
Legislative meals - M Douglas R.	eetings in Harrisburg re Election Reform - Applies to Len	genfelder,	4.77	09/21/2021
Parking & tolls - Parki Lengenfelder, Dougla	ng for Meetings in Harrisburg re Election Reform - Applie s R.	es to	25.00	09/21/2021
Parking & tolls - Parki Lengenfelder, Dougla	ng for Meetings in Harrisburg re Election Reform - Applie s R.	es to	26.30	09/21/2021
212740031	Minnick, Craig A.	Voucher Total:	129.87	
Lodging - Harrisburg - A.	- Meetings in Harrisburg re Election Reform - Applies to I	Minnick, Craig	129.87	09/16/2021
212740131	Way Office Plus	Voucher Total:	55.85	
Office supplies - Offic	e supplies for the Brookville District Office - Applies to Du	ush, Cris	55.85	09/29/2021
212740139	Dush, Cris	Voucher Total:	649.60	
Member mileage - 09	/01/2021 - 09/30/2021, Total Miles 1,160 - Applies to Dus	sh, Cris	649.60	09/30/2021
212740147	UGI Utilities, Inc.	Voucher Total:	23.84	
Utilities - 08/24/2021-	09/22/2021 gas, Wellsboro-5 Main Street - Applies to Du	sh, Cris	23.84	09/22/2021
212740148	Ankeny, Zachary A.	Voucher Total:	184.24	
Employee mileage - 0	9/14/2021 - 09/27/2021, Total Miles 329 - Applies to Ank	eny, Zachary A.	184.24	09/27/2021
212740152	Dillon, Carl F. Jr.	Voucher Total:	59.80	
Employee mileage - 0	9/09/2021 - 09/16/2021 - Total Miles 80 - Applies to Dillo	n, Carl F. Jr.	44.80	09/16/2021
0	0/16/2021 - Attended the September meeting of the Tioga ghs held at the Knoxville Community Center - Applies to I	•	15.00	09/16/2021
212740172	Rudy, Deborah M.	Voucher Total:	209.05	
Office supplies Offic	e supplies for the Wellshoro District Office Applies to D	ush Cris	11 17	00/21/2021

Member: Cris Dush	District #: 25			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212770175	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 08/16/2021-	09/21/2021 water, Wellsboro-5 Main Street - A	pplies to Dush, Cris	17.77	09/28/2021
Utilities - 08/16/2021-	09/21/2021 sewer, Wellsboro-5 Main Street - A	Applies to Dush, Cris	11.27	09/28/2021
District maintenance s Applies to Dush, Cris	services - 08/16/2021-09/21/2021 trash, Wells	boro-5 Main Street -	12.65	09/28/2021
212780019	Dush, Cris	Voucher Total:	66.35	
Legislative meals - M	eetings in the District re: Broadband - Applies	o Dush, Cris	8.13	07/08/2021
Legislative meals - M	eeting in the District re: economic development	nt - Applies to Dush, Cris	8.13	07/19/2021
Legislative meals - M	eeting in Harrisburg - Applies to Dush, Cris		13.95	08/04/2021
Legislative meals - M	eeting in the District re: Grant Seminar - Applie	es to Dush, Cris	4.44	08/09/2021
Legislative meals - M	eeting in the District re: Grant Seminar - Applie	es to Dush, Cris	8.03	08/10/2021
Legislative meals - M	eeting in the District re: Grant Seminar - Applie	es to Dush, Cris	4.44	08/10/2021
Legislative meals - M	eeting in the District re: Grant Seminar - Applie	es to Dush, Cris	8.03	08/11/2021
Legislative meals - Meeting in the Distrct re: Grant Seminar - Applies to Dush, Cris		4.44	08/11/2021	
Legislative meals - Meeting in Harrisburg - Applies to Dush, Cris		4.77	08/24/2021	
Legislative meals - Meeting in the District re: a bridge dedication - Applies to Dush, Cris			1.99	08/28/2021
212780037	Pifer, Penny L.	Voucher Total:	110.32	
Employee mileage - 0	09/10/2021 - 09/28/2021, Total Miles 197 - App	lies to Pifer, Penny L.	110.32	09/28/2021
212780062	Dush, Cris	Voucher Total:	536.87	
Legislative meals - He	earing in Harrisburg - Applies to Dush, Cris		8.77	09/09/2021
Legislative meals - He	earing in Harrisburg - Applies to Dush, Cris		13.65	09/09/2021
Lodging - Middletown - To attend Intergovernmental Operations Committee Meeting on 09/15/2021 - Applies to Dush, Cris			98.79	09/14/2021
Member mileage - 09 Cris	/09/2021, 09/14/2021 and 09/15/2021, Total M	iles 691 - Applies to Dush,	386.96	09/15/2021
Legislative meals - Co	ommittee Meeting in Harrisburg - Applies to Du	ısh, Cris	5.29	09/15/2021
Legislative meals - Co	ommittee Meeting in Harrisburg - Applies to Du	ish, Cris	12.70	09/15/2021
Legislative meals - Co	ommittee Meeting in Harrisburg - Applies to Du	ısh, Cris	10.71	09/15/2021

Member: Cris Dush	District #: 25	;		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780102	Dush, Cris	Voucher Total:	591.12	
Lodging - Middletown	- Lodging for Session - Applies to Dush, Cris		98.79	09/20/2021
Lodging - Middletown	- Lodging for Session - Applies to Dush, Cris		98.79	09/21/2021
Legislative meals - Se	ession - Applies to Dush, Cris		8.99	09/21/2021
Legislative meals - Se	ession - Applies to Dush, Cris		6.35	09/21/2021
Legislative meals - Se	Legislative meals - Session - Applies to Dush, Cris		11.12	09/22/2021
Legislative meals - Se	ession - Applies to Dush, Cris		15.34	09/22/2021
Lodging - Middletown	- Lodging To attend Session on 09/27/2021 - Applies to	Dush, Cris	98.79	09/26/2021
Lodging - Middletown	- Lodging for Session - Applies to Dush, Cris		98.79	09/27/2021
Legislative meals - Se	ession - Applies to Dush, Cris		8.77	09/27/2021
Lodging - Middletown	- Lodging for Session - Applies to Dush, Cris		98.79	09/28/2021
Legislative meals - Se	ession - Applies to Dush, Cris		4.24	09/28/2021
Legislative meals - Se	ession - Applies to Dush, Cris		14.19	09/28/2021
Legislative meals - Se	ession - Applies to Dush, Cris		11.66	09/29/2021
Legislative meals - Se	ession - Applies to Dush, Cris		16.51	09/29/2021

Member: Cris Dush	Distri	ct #: 25		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780117	Dush, Cris	Voucher Total:	1,590.54	
Legislative meals - Me	eeting in Harrisburg - Applies to Dush, Cris		8.77	09/03/2021
Legislative meals - Me	eeting in Harrisburg - Applies to Dush, Cris		14.84	09/03/2021
Legislative meals - Me	eeting in Harrisburg - Applies to Dush, Cris		7.55	09/03/2021
Legislative meals - Me	eeting in Harrisburg - Applies to Dush, Cris		12.29	09/07/2021
Legislative meals - Me	eeting in Harrisburg - Applies to Dush, Cris		5.18	09/07/2021
0 0	- Lodging to attend Joint Hearing with the House ees - Applies to Dush, Cris	e and Senate Local	98.79	09/12/2021
Legislative meals - Jo	int Hearing in Harrisburg - Applies to Dush, Cris		8.63	09/13/2021
Legislative meals - Jo	int Hearing in Harrisburg - Applies to Dush, Cris		11.12	09/13/2021
Legislative meals - Jo	int Hearing in Harrisburg - Applies to Dush, Cris		10.58	09/13/2021
Legislative meals - Jo	int Hearing in Harrisburg - Applies to Dush, Cris		13.84	09/13/2021
Legislative meals - Me	eetings in Harrisburg - Applies to Dush, Cris		8.89	09/16/2021
Legislative meals - Me	eetings in Harrisburg - Applies to Dush, Cris		8.77	09/16/2021
Legislative meals - Me	eetings in Harrisburg - Applies to Dush, Cris		4.66	09/16/2021
Legislative meals - Sta	ate Government Hearing in Harrisburg - Applies	to Dush, Cris	5.82	09/23/2021
Legislative meals - Sta	ate Government Hearing in Harrisburg - Applies	to Dush, Cris	16.63	09/23/2021
Member mileage - 09/	/01/2021 - 09/30/2021 Total Miles 2,363 - Applies	s to Dush, Cris	1,323.28	09/30/2021
Legislative meals - Me	eeting in Harrisburg - Applies to Dush, Cris		8.77	09/30/2021
Legislative meals - Me	eeting in Harrisburg - Applies to Dush, Cris		22.13	09/30/2021
212800333	Dush, Cris	Voucher Total:	132.39	
	- Lodging to attend Session on 09/20/2021 but g g - Applies to Dush, Cris	got canceled. Attended	98.79	09/19/2021
Legislative meals - To Cris	attend session on 09/20/2021 which got cancel	ed - Applies to Dush,	11.63	09/19/2021
Legislative meals - Me	eeting in Harrisburg - Applies to Dush, Cris		12.69	09/20/2021
Legislative meals - To	attend session on 09/27/2021 - Applies to Dush	, Cris	1.99	09/26/2021
Legislative meals - To	attend session on 09/27/2021 - Applies to Dush	, Cris	7.29	09/26/2021
212930074	Penelec	Voucher Total:	84.53	
Utilities - 09/17/2021-2 to Dush, Cris	10/17/2021 electric, Brookville - 73 South White	 Street, Suite 5 - Applies	84.53	10/20/2021

Member: Cris Dush	District #: 25			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930256	East End Plaza, L.P.	Voucher Total:	935.07	
District office lease - V	Vellsboro - 5 Main Street - Applies to Dush, Cris	-	935.07	11/01/2021
212930318	Wagner, John T.	Voucher Total:	2,000.00	
District office lease - E	Brookville - 73 South White Street, Suite 5 - Applies to Dus	h, Cris	2,000.00	11/01/2021
212930348	Minnick, Craig A.	Voucher Total:	23.00	
Parking & tolls - 09/16 Minnick, Craig A.	3/2021 - 09/17/2021 - Tolls to attend Harrisburg meetings -	Applies to	23.00	09/17/2021
212980009	Davis Safe & Lock	Voucher Total:	1,120.00	
	 Equipment installation for Intercom/Security system, Bro uite 5 - Applies to Dush, Cris 	okville, 73	1,120.00	07/12/2021
212980069	Adjustment transaction	Voucher Total:	77.04	
Metered mail postage	- 09/24/2021-10/24/2021 - Applies to Dush, Cris		35.35	10/24/2021
Mailing services - 09/2	24/2021-10/24/2021 UPS - Applies to Dush, Cris		41.69	10/24/2021
212980147	Brookville Municipal Authority	Voucher Total:	40.61	
Utilities - 09/10/2021- Applies to Dush, Cris	10/11/2021 water & Sewer, Brookville - 73 South White St	reet, Suite 5 -	40.61	10/20/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services Street - Applies to Du	- 11/01/2021-11/30/2021 Duress Button Monitoring, Wells sh, Cris	boro - 5 Main	49.70	10/22/2021
	- 11/01/2021-11/30/2021 Duress Button Monitoring, Brool uite 5 - Applies to Dush, Cris	kville - 73	49.70	10/22/2021
212990098	Wellsboro Electric Company	Voucher Total:	110.33	
Utilities - 09/03/2021-	10/04/2021 electric, Wellsboro-5 Main Street - Applies to E	– Dush, Cris	110.33	10/04/2021
213000167	Vector Security, Inc	Voucher Total:	29.00	
	- Extended contract repair service 10/27/2021-11/26/2021 t, Suite 5 - Applies to Dush, Cris	- Brookville,	29.00	10/17/2021
213000231	Dush, Cris	Voucher Total:	649.60	
Member mileage - 10/	/04/2021 - 10/20/2021, Total Miles 1,160 - Applies to Dush	, Cris	649.60	10/20/2021
213020054	UGI Utilities, Inc.	Voucher Total:	27.74	
Utilities - 09/23/2021-	10/21/2021 gas, Wellsboro-5 Main Street - Applies to Dusl	h, Cris	27.74	10/21/2021