

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213010289	Dush, Cris	Voucher Total:	215.35	
Legislative meals - Session - Applies to Dush, Cris			2.64	09/22/2021
Lodging - Middletown - Lodging to attend Session on 10/18/2021 - Applies to Dush, Cris			98.79	10/17/2021
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	10/18/2021
Legislative meals - Session - Applies to Dush, Cris			12.49	10/18/2021
Legislative meals - Session - Applies to Dush, Cris			2.64	10/19/2021
213010292	Dush, Cris	Voucher Total:	634.11	
Lodging - Middletown - Lodging to attend Senate State Government Hearing on 10/05/2021 - Applies to Dush, Cris			98.79	10/04/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			13.53	10/04/2021
Legislative meals - Hearing in Harrisburg - Applies to Dush, Cris			10.33	10/05/2021
Legislative meals - To attend Session on 10/18/2021 - Applies to Dush, Cris			11.00	10/17/2021
Member mileage - 10/04/2021 - 10/20/2021 - Total Miles 871 - Applies to Dush, Cris			487.76	10/20/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			12.70	10/20/2021
213020087	Ankeny, Zachary A.	Voucher Total:	341.65	
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			31.01	10/07/2021
Mailing services - 10/18/2021 - Mailed a citation to a constituent - Applies to Dush, Cris			11.49	10/18/2021
Employee mileage - 10/22/2021 - 10/26/2021 - Total Miles 525 - Applies to Ankeny, Zachary A.			294.00	10/26/2021
Mailing services - 10/27/2021 - Mailed a citation to a constituent - Applies to Dush, Cris			5.15	10/27/2021
213020093	Dillon, Carl F. Jr.	Voucher Total:	106.57	
Employee mileage - 10/07/2021 - 10/21/2021, Total Miles 126 - Applies to Dillon, Carl F. Jr.			70.56	10/21/2021
Legislative meals - 10/21/2021 - Attended the October meeting of the Tioga County Association of Boroughs held at the Westfield Municipal Building. - Applies to Dillon, Carl F. Jr.			14.00	10/21/2021
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			22.01	10/26/2021
213050067	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 09/21/2021-10/20/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	10/27/2021
Utilities - 09/21/2021-10/20/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	10/27/2021
District maintenance services - 09/21/2021-10/20/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	10/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213130233	Rudy, Deborah M.	Voucher Total:	96.88	
Employee mileage - 10/15/2021 - 10/20/2021, Total Miles 173 - Applies to Rudy, Deborah M.			96.88	10/20/2021
213130256	Pifer, Penny L.	Voucher Total:	93.48	
Mailing services - Mailed a citation to a constituent in Lock Haven, PA - Applies to Dush, Cris			27.40	10/13/2021
Employee mileage - 10/05/2021 - 10/21/2021, Total Miles 118 - Applies to Pifer, Penny L.			66.08	10/21/2021
213160138	Dush, Cris	Voucher Total:	353.91	
Lodging - Middletown - Lodging to attend Session on 11/08/2021 - Applies to Dush, Cris			98.79	11/07/2021
Legislative meals - Session - Applies to Dush, Cris			4.77	11/08/2021
Legislative meals - Session - Applies to Dush, Cris			20.25	11/08/2021
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	11/08/2021
Legislative meals - Session - Applies to Dush, Cris			11.00	11/09/2021
Legislative meals - Session - Applies to Dush, Cris			12.29	11/09/2021
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	11/09/2021
Legislative meals - Session - Applies to Dush, Cris			2.50	11/09/2021
Legislative meals - Session - Applies to Dush, Cris			2.50	11/09/2021
Legislative meals - Session - Applies to Dush, Cris			4.23	11/10/2021
213210249	Adjustment transaction	Voucher Total:	18.17	
Flags - order 63559 from 30062-21 - Applies to Dush, Cris			18.17	11/17/2021
213220150	Penelec	Voucher Total:	85.98	
Utilities - 10/18/2021-11/16/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			85.98	11/19/2021
213230086	East End Plaza, L.P.	Voucher Total:	935.07	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			935.07	12/01/2021
213230147	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	12/01/2021
213260041	Adjustment transaction	Voucher Total:	15.70	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Dush, Cris			15.70	11/21/2021
213280026	Brookville Municipal Authority	Voucher Total:	40.61	
Utilities - 10/11/2021-11/10/2021 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			40.61	11/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330050	Adjustment transaction	Voucher Total:	90.85	
Flags - order 63605 from 30062-21 - Applies to Dush, Cris			90.85	11/29/2021