

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330093	Tioga Office Products	Voucher Total:	13.00	
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			13.00	11/22/2021
213340007	Ankeny, Zachary A.	Voucher Total:	222.96	
Employee mileage - 11/04/2021 - 11/05/2021, Total Miles 266 - Applies to Ankeny, Zachary A.			148.96	11/05/2021
Mailing services - Mailed 6 Citations to constituents - Applies to Dush, Cris			52.80	11/15/2021
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			21.20	12/01/2021
213340128	Pifer, Penny L.	Voucher Total:	102.01	
Mailing services - Mailed citations to constituents - Applies to Dush, Cris			26.70	11/09/2021
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			3.71	11/09/2021
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			21.20	11/10/2021
Employee mileage - 11/08/2021 - 11/19/2021, Total Miles 90 - Applies to Pifer, Penny L.			50.40	11/19/2021
213340130	Rudy, Deborah M.	Voucher Total:	89.82	
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			10.99	11/08/2021
Employee mileage - 11/04/2021 - 11/09/2021, Total Miles 129 - Applies to Rudy, Deborah M.			72.24	11/09/2021
Consumable supplies - Consumable supplies for the Wellsboro District Office - Applies to Dush, Cris			6.59	11/16/2021
213350219	Lengenfelder, Douglas R.	Voucher Total:	255.35	
Lodging - Harrisburg - Attending meetings in Harrisburg - Applies to Lengenfelder, Douglas R.			125.48	11/23/2021
Lodging - Harrisburg - Attended meetings in Harrisburg - Applies to Lengenfelder, Douglas R.			129.87	11/30/2021
213350226	Dush, Cris	Voucher Total:	649.60	
Member mileage - 11/03/2021 - 11/30/2021 - Total Miles 1,160 - Applies to Dush, Cris			649.60	11/30/2021
213350236	Dush, Cris	Voucher Total:	14.81	
Legislative meals - Session - Applies to Dush, Cris			14.81	11/10/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350237	Dush, Cris	Voucher Total:	771.74	
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			10.58	11/03/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			4.23	11/03/2021
Legislative meals - To attend Session on 11/08/2021 - Applies to Dush, Cris			7.42	11/07/2021
Legislative meals - To attend Session on 11/08/2021 - Applies to Dush, Cris			5.50	11/07/2021
Legislative meals - Meeting in the District Re: Veterans Day Program - Applies to Dush, Cris			13.05	11/12/2021
Legislative meals - Meeting in the District Re: College Savings Program - Applies to Dush, Cris			9.95	11/12/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			10.90	11/16/2021
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Dush, Cris			12.98	11/16/2021
Legislative meals - Presented a Citation within the District - Applies to Dush, Cris			12.92	11/18/2021
Legislative meals - Meeting in the District Re: Child Abuse - Applies to Dush, Cris			6.36	11/18/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			16.17	11/23/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			7.99	11/23/2021
Member mileage - 11/03/2021 - 11/30/2021, Total Miles 1,109 - Applies to Dush, Cris			621.04	11/30/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			10.16	11/30/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			4.77	11/30/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			6.34	11/30/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			6.09	11/30/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			5.29	11/30/2021
213360114	Wellsboro Electric Company	Voucher Total:	108.88	
Utilities - 10/04/2021-11/03/2021 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			108.88	11/03/2021
213360153	UGI Utilities, Inc.	Voucher Total:	50.47	
Utilities - 10/22/2021-11/18/2021 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			50.47	11/18/2021
213360166	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 10/20/2021-11/15/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	11/23/2021
Utilities - 10/20/2021-11/15/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	11/23/2021
District maintenance services - 10/20/2021-11/15/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	11/23/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris				
			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			49.70	11/21/2021
213370069	Vector Security, Inc	Voucher Total:	29.00	
Professional services - Extended contract repair service 11/27/2021-12/26/2021 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris				
			29.00	11/17/2021
213400081	Adjustment transaction	Voucher Total:	18.17	
Flags - order 63669 from 30062-21 - Applies to Dush, Cris				
			18.17	12/06/2021
213410094	Dush, Cris	Voucher Total:	5.81	
Legislative meals - Meeting in District Re: Contract with the Game Commission - Applies to Dush, Cris				
			5.81	10/15/2021
213430103	Cameron County Echo	Voucher Total:	40.00	
Publications & subscriptions - 01/01/2022 - 12/31/2022 Yearly subscription for the Brookville District Office - Applies to Dush, Cris				
			40.00	11/23/2021
213490615	Dush, Cris	Voucher Total:	296.37	
Lodging - Middletown - Lodging to attend Session on 12/13/2021 - Applies to Dush, Cris				
			98.79	12/12/2021
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris				
			98.79	12/13/2021
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris				
			98.79	12/14/2021
213510094	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris				
			958.49	01/01/2022
213510155	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	01/01/2022
213540052	Penelec	Voucher Total:	104.35	
Utilities - 11/17/2021-12/15/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			104.35	12/20/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540110	Adjustment transaction	Voucher Total:	189.34	
Metered mail postage - 5 Main Street, Wellsboro - Applies to Dush, Cris			50.00	12/02/2021
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			100.00	12/03/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Dush, Cris			2.12	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Dush, Cris			37.22	12/19/2021
213570039	Brookville Municipal Authority	Voucher Total:	40.61	
Utilities - 11/10/2021-12/10/2021 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			40.61	12/20/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	12/22/2021
213630095	Wellsboro Electric Company	Voucher Total:	107.47	
Utilities - 11/03/2021-12/03/2021 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			107.47	12/03/2021