

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211820229</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>23.31</b>	
Utilities - 05/25/2021-06/23/2021 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			23.31	06/23/2021
<b>211830020</b>	<b>Dillon, Carl F. Jr.</b>	<b>Voucher Total:</b>	<b>178.69</b>	
Employee mileage - 06/02/2021 - 06/25/2021 Total Miles 293 - Applies to Dillon, Carl F. Jr.			164.08	06/25/2021
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			14.61	06/30/2021
<b>211830021</b>	<b>Rudy, Deborah M.</b>	<b>Voucher Total:</b>	<b>151.76</b>	
Employee mileage - 06/03/2021 - 06/14/2021 Total Miles 271 - Applies to Rudy, Deborah M.			151.76	06/14/2021
<b>211870254</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>649.60</b>	
Member mileage - 06/04/2021 - 06/30/2021, Total miles 1,160 - Applies to Dush, Cris			649.60	06/30/2021
<b>211880157</b>	<b>Wellsboro Borough</b>	<b>Voucher Total:</b>	<b>41.69</b>	
Utilities - 05/18/2021-06/21/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	06/28/2021
Utilities - 05/18/2021-06/21/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	06/28/2021
District maintenance services - 05/18/2021-06/21/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	06/28/2021
<b>211880180</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>207.78</b>	
Legislative meals - Appropriations Budget Hearing - Applies to Dush, Cris			5.61	04/06/2021
Legislative meals - Appropriations Budget Hearing - Applies to Dush, Cris			4.60	04/07/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.78	06/24/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/25/2021
<b>211880182</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>27.12</b>	
Legislative meals - Meeting in the District re Ag Issues - Applies to Dush, Cris			4.60	04/10/2021
Legislative meals - To attend Session on 04/19/2021 - Applies to Dush, Cris			4.60	04/18/2021
Legislative meals - To attend Session on 04/27/2021 - Applies to Dush, Cris			4.60	04/26/2021
Legislative meals - To attend Session on 04/27/2021 - Applies to Dush, Cris			4.44	04/26/2021
Legislative meals - Citation Presentation in the District - Applies to Dush, Cris			4.44	04/29/2021
Legislative meals - Meeting in the District re Paving Project - Applies to Dush, Cris			4.44	04/30/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211880200</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>46.43</b>	
Legislative meals - Session - Applies to Dush, Cris			4.60	05/11/2021
Legislative meals - Session - Applies to Dush, Cris			11.23	05/12/2021
Legislative meals - Session - Applies to Dush, Cris			8.03	05/24/2021
Legislative meals - Session - Applies to Dush, Cris			4.60	05/24/2021
Legislative meals - Session - Applies to Dush, Cris			8.03	05/25/2021
Legislative meals - Session - Applies to Dush, Cris			9.94	05/26/2021
<b>211890158</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>53.22</b>	
Legislative meals - Meeting in the District re School Funding - Applies to Dush, Cris			4.44	05/04/2021
Legislative meals - Meeting in the District re School Funding - Applies to Dush, Cris			4.44	05/04/2021
Legislative meals - To attend the Veterans Affairs & Emergency Preparedness Hearing in Harrisburg scheduled for 05/06-2021 but got canceled - Applies to Dush, Cris			9.51	05/05/2021
Legislative meals - Meeting in the District re Forest Products - Applies to Dush, Cris			9.51	05/19/2021
Legislative meals - Spoke at a meeting in the District re Second Amendment - Applies to Dush, Cris			4.44	05/19/2021
Legislative meals - To attend Session on 05/24/2021 - Applies to Dush, Cris			4.65	05/23/2021
Legislative meals - Meeting in the District re Broadband - Applies to Dush, Cris			8.03	05/27/2021
Legislative meals - Meeting in the District to Promote Tourism - Applies to Dush, Cris			8.20	05/27/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211890295</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>1,037.38</b>	
Lodging - Middletown - Lodging to attend Session on 06/07/2021 - Applies to Dush, Cris			98.79	06/06/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/07/2021
Legislative meals - To attend Session on 06/08/2021 - 06/10/2021 - Applies to Dush, Cris			44.01	06/07/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/08/2021
Legislative meals - Session - Applies to Dush, Cris			4.44	06/10/2021
Lodging - Middletown - Lodging to attend Session on 06/14/2021 - Applies to Dush, Cris			98.79	06/13/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/14/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/15/2021
Legislative meals - Session - Applies to Dush, Cris			5.30	06/15/2021
Legislative meals - Session - Applies to Dush, Cris			13.16	06/15/2021
Legislative meals - Session - Applies to Dush, Cris			18.96	06/16/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/21/2021
Legislative meals - Session - Applies to Dush, Cris			8.03	06/21/2021
Legislative meals - Session - Applies to Dush, Cris			14.77	06/21/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/22/2021
Legislative meals - Session - Applies to Dush, Cris			21.70	06/22/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris			98.79	06/23/2021
Legislative meals - Session - Applies to Dush, Cris			4.65	06/25/2021
Legislative meals - Session - Applies to Dush, Cris			13.25	06/25/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211890313</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>751.36</b>	
Legislative meals - Appropriation Budget Hearing - Applies to Dush, Cris				
			4.44	04/08/2021
Legislative meals - To attend Session on 06/07/2021 - Applies to Dush, Cris				
			9.83	06/06/2021
Lodging - Middletown, Lodging for Session - Applies to Dush, Cris				
			98.79	06/09/2021
Legislative meals - Legislative meeting with 3 constituents re Introduction of Legislation - Total expense of \$21.73 - \$16.29 Applies to 3 Constituents/Other.				
			16.29	06/10/2021
Legislative meals - Legislative meeting with 3 constituents re Introduction of Legislation - Total expense of \$21.73 - \$5.44 Applies to Dush, Cris				
			5.44	06/10/2021
Legislative meals - To attend Session on 06/14/2021 - Applies to Dush, Cris				
			11.93	06/13/2021
Legislative meals - Attended Session on 06/25/2021 - Applies to Dush, Cris				
			9.83	06/26/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris				
			8.24	06/29/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris				
			9.21	06/29/2021
Member mileage - 06/04/2021 - 06/30/2021, 1,031 Miles - Applies to Dush, Cris				
			577.36	06/30/2021
<b>211970053</b>	<b>East End Plaza, L.P.</b>	<b>Voucher Total:</b>	<b>935.07</b>	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris				
			935.07	08/01/2021
<b>211970117</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	08/01/2021
<b>212010292</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>143.52</b>	
Utilities - 06/17/2021-07/18/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			143.52	07/21/2021
<b>212070009</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>723.86</b>	
Metered mail postage - 73 South White Street Suite 5 Brookville - Applies to Dush, Cris				
			100.00	07/02/2021
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Dush, Cris				
			608.26	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Dush, Cris				
			15.60	07/22/2021
<b>212070093</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>20.47</b>	
Utilities - 06/17/2021-07/16/2021 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				
			20.47	07/16/2021
<b>212070100</b>	<b>Brookville Municipal Authority</b>	<b>Voucher Total:</b>	<b>40.61</b>	
Utilities - 06/10/2021-07/09/2021 water& Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			40.61	07/20/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212080104</b>	<b>Wellsboro Electric Company</b>	<b>Voucher Total:</b>	<b>109.84</b>	
Utilities - 06/03/2021-07/02/2021	electric, Wellsboro-5 Main Street - Applies to Dush, Cris		109.84	07/02/2021