## Senate of Pennsylvania Expense Report

### Month Ended 07/31/2021

District #: 25

**Member: Cris Dush** 

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211820229	UGI Utilities, Inc.	Voucher Total:	23.31	
Utilities - 05/25/2	2021-06/23/2021 gas, Wellsboro-5 Main Street - A	Applies to Dush, Cris	23.31	06/23/2021
211830020	Dillon, Carl F. Jr.	Voucher Total:	178.69	
Employee milea	ge - 06/02/2021 - 06/25/2021 Total Miles 293 - Ap	oplies 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
211830021	Rudy, Deborah M.	Voucher Total:	151.76	
Employee milea	ge - 06/03/2021 - 06/14/2021 Total Miles 271 - Ap	oplies to Rudy, Deborah M.	151.76	06/14/2021
211870254	Dush, Cris	Voucher Total:	649.60	
Member mileage	e - 06/04/2021 - 06/30/2021, Total miles 1,160 - A	applies to Dush, Cris	649.60	06/30/2021
211880157	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 05/18/2	2021-06/21/2021 water, Wellsboro-5 Main Street	- Applies to Dush, Cris	17.77	06/28/2021
Utilities - 05/18/2	2021-06/21/2021 sewer, Wellsboro-5 Main Street	- Applies to Dush, Cris	11.27	06/28/2021
District maintena Applies to Dush,	ance services - 05/18/2021-06/21/2021 trash, We Cris	llsboro-5 Main Street -	12.65	06/28/2021
211880180	Dush, Cris	Voucher Total:	207.78	
Logialativa maal	- Annuariations Dudwat Haaring Annies to Du		5.04	04/06/2024

211880180	Dusn, Cris	voucner lotal:	207.78	
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 - Middletow	n, Lodging for Session - Applies to Dush, Cris		98.78	06/24/2021
Lodging - Middletow	n, Lodging for Session - Applies to Dush, Cris		98.79	06/25/2021
211880182	Dush, Cris	Voucher Total:	27.12	
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
			1.00	
Legislative meals -	To attend Session on 04/27/2021 - Applies to Dush, Cris		4.60	04/26/2021
9	To attend Session on 04/27/2021 - Applies to Dush, Cris To attend Session on 04/27/2021 - Applies to Dush, Cris			
Legislative meals -	• • • • • • • • • • • • • • • • • • • •		4.60	04/26/2021
Legislative meals -	To attend Session on 04/27/2021 - Applies to Dush, Cris	Cris	4.60 4.44	04/26/2021 04/26/2021

# Senate of Pennsylvania Expense Report

#### Month Ended 07/31/2021

Member: Cris Dush	District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880200	Dush, Cris	Voucher Total:	46.43	
Legislative meals - S	Session - Applies to Dush, Cris	_	4.60	05/11/2021
Legislative meals - S	Session - Applies to Dush, Cris		11.23	05/12/2021
Legislative meals - S	Session - Applies to Dush, Cris		8.03	05/24/2021
Legislative meals - S	Session - Applies to Dush, Cris		4.60	05/24/2021
Legislative meals - S	Session - Applies to Dush, Cris		8.03	05/25/2021
Legislative meals - S	Session - Applies to Dush, Cris		9.94	05/26/2021
211890158	Dush, Cris	Voucher Total:	53.22	
Legislative meals - N	Meeting in the District re School Funding - Applies to Du	ısh, Cris	4.44	05/04/2021
Legislative meals - N	Meeting in the District re School Funding - Applies to Du	ısh, 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

# Senate of Pennsylvania Expense Report

### Month Ended 07/31/2021

Member: Cris Dush District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211890295	Dush, Cris	Voucher Total:	1,037.38	
Lodging - Middletown	n - Lodging to attend Session on 06/07/2021 - Appl	ies 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	o attend Session on 06/08/2021 - 06/10/2021 - App	olies to Dush, Cris	44.01	06/07/2021
Lodging - Middletown	n, Lodging for Session - Applies to Dush, Cris		98.79	06/08/2021
Legislative meals - So	ession - Applies to Dush, Cris		4.44	06/10/2021
Lodging - Middletown	n - Lodging to attend Session on 06/14/2021 - Appl	ies 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 - So	ession - Applies to Dush, Cris		5.30	06/15/2021
Legislative meals - So	ession - Applies to Dush, Cris		13.16	06/15/2021
Legislative meals - So	ession - 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 - So	ession - Applies to Dush, Cris		8.03	06/21/2021
Legislative meals - So	ession - 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 - So	ession - 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 - So	ession - Applies to Dush, Cris		4.65	06/25/2021
Legislative meals - So	ession - Applies to Dush, Cris		13.25	06/25/2021

# Senate of Pennsylvania Expense Report

### Month Ended 07/31/2021

Member: Cris Dush District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211890313	Dush, Cris	Voucher Total:	751.36	
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 - Middleton	wn, Lodging for Session - Applies to Dush, Cris		98.79	06/09/2021
•	Legislative meeting with 3 constituents re Introduction of L - \$16.29 Applies to 3 Constituents/Other.	egislation - Total	16.29	06/10/2021
•	Legislative meeting with 3 constituents re Introduction of L - \$5.44 Applies to Dush, Cris	egislation - Total	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, C	ris	577.36	06/30/2021
211970053	East End Plaza, L.P.	Voucher Total:	935.07	
District office lease	- Wellsboro - 5 Main Street - Applies to Dush, Cris	_	935.07	08/01/2021
211970117	Wagner, John T.	Voucher Total:_	2,000.00	
District office lease	- Brookville - 73 South White Street, Suite 5 - Applies to D	ush, Cris	2,000.00	08/01/2021
212010292	Penelec	Voucher Total:_	143.52	
Utilities - 06/17/202 to Dush, Cris	21-07/18/2021 electric, Brookville - 73 South White Street,	Suite 5 - Applies	143.52	07/21/2021
212070009	Adjustment transaction	Voucher Total:	723.86	
Metered mail posta	ge - 73 South White Street Suite 5 Brookville - Applies to D	Dush, Cris	100.00	07/02/2021
Metered mail posta	ge - 06/30/2021-07/22/2021 - Applies to Dush, Cris		608.26	07/22/2021
Mailing services - 0	06/30/2021-07/22/2021 UPS - Applies to Dush, Cris		15.60	07/22/2021
212070093	National Fuel	Voucher Total:_	20.47	
Utilities - 06/17/202 Dush, Cris	21-07/16/2021 gas, Brookville - 73 South White Street Suite	e 5 - Applies to	20.47	07/16/2021
212070100	Brookville Municipal Authority	Voucher Total:_	40.61	
Utilities - 06/10/202 Applies to Dush, C	21-07/09/2021 water& Sewer, Brookville - 73 South White S ris	Street, Suite 5 -	40.61	07/20/2021

### Senate of Pennsylvania Expense Report Month Ended 07/31/2021

Member: Cris Dush District #: 25				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212080104	Wellsboro Electric Company	Voucher Total:	109.84	
Utilities - 06/03/2021-0	07/02/2021 electric, Wellsboro-5 Main Street -	Applies to Dush, Cris	109.84	07/02/2021