Senate of Pennsylvania Expense Report

Month Ended 03/31/2022

Member: Cris Dush	District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220470088	Punxsutawney Spirit	Voucher Total:	79.50	
	criptions - 02/20/2022 - 08/20/2022, Yearly subscription for for the Brookville District Office - Applies to Dush, Cris	The	79.50	02/20/2022
220600069	UGI Utilities, Inc.	Voucher Total:	82.62	
Utilities - 01/25/2022	-02/23/2022 gas, Wellsboro-5 Main Street - Applies to Dus	sh, Cris	82.62	02/23/2022
220610125	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 01/21/2022	-02/17/2022 water, Wellsboro-5 Main Street - Applies to D	ush, Cris	17.77	02/24/2022
Utilities - 01/21/2022	-02/17/2022 sewer, Wellsboro-5 Main Street - Applies to D	ush, Cris	11.27	02/24/2022
District maintenance services - 01/21/2022-02/17/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris		12.65	02/24/2022	
220610236	Dush, Cris	Voucher Total:	649.94	
Member mileage - 02	2/02/2022 - 02/25/2022, Total Miles 1,111 - Applies to Dust	n, Cris	649.94	02/25/2022
220610244	Dush, Cris	Voucher Total:	860.59	
Legislative meals - T	o attend session on 01/24/2022 - Applies to Dush, Cris	_	17.98	01/23/2022
Legislative meals - N	Meetings in Harrisburg - Applies to Dush, Cris		10.90	02/15/2022
Legislative meals - N	leetings in Harrisburg - Applies to Dush, Cris		4.77	02/15/2022
Legislative meals - N	Meeting in the District - Applies to Dush, Cris		9.50	02/17/2022
Employee mileage - 02/02/2022 - 02/25/2022, Total Miles 1,376 - Applies to Dush, Cris		804.96	02/25/2022	
Legislative meals - N	leetings in Harrisburg - Applies to Dush, Cris		3.49	02/25/2022
Legislative meals - N	leetings in Harrisburg - Applies to Dush, Cris		8.99	02/25/2022
220660156	Adjustment transaction	Voucher Total:	40.82	
Flags - order 64275	from 30062-21 - Applies to Dush, Cris	_	40.82	03/07/2022
220660157	Tioga Office Products	Voucher Total:	121.99	
Office supplies - Offi	ce supplies for the Wellsboro District Office - Applies to Du	sh, Cris	38.99	12/31/2021
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris		83.00	02/28/2022	
220660166	Tri-County Weekend	Voucher Total:_	134.96	
	criptions - 03/05/2022 -09/05/2022, Six month subscription fice - Applies to Dush, Cris	for the	134.96	03/05/2022
220660169	Adjustment transaction	Voucher Total:	18.56	
Flags - order 64276	from 30062-21 - Applies to Dush, Cris	_	18.56	03/07/2022

Senate of Pennsylvania Expense Report

Month Ended 03/31/2022

Member: Cris Dush	District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220670056	Dush, Cris	Voucher Total:	118.97	
Lodging - Middletowr Applies to Dush, Cris	- Lodging for Meetings in Harrisburg on 03/02/2022 a	nd 03/03/2022 -	98.79	03/02/2022
Legislative meals - M	eetings in Harrisburg - Applies to Dush, Cris		8.46	03/02/2022
Legislative meals - M	eetings in Harrisburg - Applies to Dush, Cris		5.61	03/02/2022
Legislative meals - M	eetings in Harrisburg - Applies to Dush, Cris		6.11	03/03/2022
220730125	Ankeny, Zachary A.	Voucher Total:_	52.30	
Employee mileage - 0	02/24/2022 - Total miles 55 - Applies to Ankeny, Zacha	ry A.	32.18	02/24/2022
Office supplies - Office	e supplies for the Brookville District Office - Applies to	Dush, Cris	20.12	03/02/2022
220730126	Rudy, Deborah M.	Voucher Total:	143.46	
Office supplies - Office	e supplies for the Wellsboro District Office - Applies to	Dush, Cris	10.59	12/30/2021
Office supplies - Office	e supplies for the Wellsboro District Office - Applies to	Dush, Cris	34.00	02/10/2022
Employee mileage - 0	02/10/2022 - 02/28/2022, Total Miles 169 - Applies to F	Rudy, Deborah M.	98.87	02/28/2022
220730135	JAWCo Fire Incorporated	Voucher Total:_	52.75	
	es - 03/08/2022 - Annual Maintenance for 3 fire extinguice - Applies to Dush, Cris	uishers for the	14.25	03/08/2022
	es - 03/08/2022 - Service call for fire extinguisher main ice - Applies to Dush, Cris	itenance for the	38.50	03/08/2022
220810155	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease -	Wellsboro - 5 Main Street - Applies to Dush, Cris	_	958.49	04/01/2022
220810215	Wagner, John T.	Voucher Total:	2 000 00	
	wagner, com i.	voucher rotal.	2,000.00	
	Brookville - 73 South White Street, Suite 5 - Applies to	-	2,000.00	04/01/2022
		-		04/01/2022
District office lease - 220830007	Brookville - 73 South White Street, Suite 5 - Applies to Brookville Municipal Authority 03/10/2022 water & Sewer, Brookville - 73 South Whit	Dush, Cris Voucher Total:	2,000.00	04/01/2022
District office lease - 220830007 Utilities - 02/10/2022-	Brookville - 73 South White Street, Suite 5 - Applies to Brookville Municipal Authority 03/10/2022 water & Sewer, Brookville - 73 South Whit	Dush, Cris Voucher Total:	2,000.00 41.62	
District office lease - 220830007 Utilities - 02/10/2022- Applies to Dush, Cris 220830047	Brookville - 73 South White Street, Suite 5 - Applies to Brookville Municipal Authority 03/10/2022 water & Sewer, Brookville - 73 South White	Dush, Cris Voucher Total:_ te Street, Suite 5 -	2,000.00 41.62 41.62	

Senate of Pennsylvania Expense Report

Month Ended 03/31/2022

Member: Cris Dush	District #: 25
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220840200	Dush, Cris	Voucher Total:	145.59	
Legislative meals - M	eetings in Harrisburg - Applies to Dush, Cris	-	6.35	03/17/2022
Lodging - Harrisburg, Applies to Dush, Cris	Lodging for Meetings in Harrisburg on 03/21/2022 and 0	03/22/2022 -	130.76	03/21/2022
Legislative meals - M	eetings in Harrisburg - Applies to Dush, Cris		8.48	03/22/2022
220870089	National Fuel	Voucher Total:	137.02	
Utilities - 02/16/2022- Dush, Cris	-03/17/2022 gas, Brookville - 73 South White Street Suite	e 5 - Applies to	137.02	03/17/2022
220870090	Penelec	Voucher Total:	113.53	
Utilities - 02/16/2022- to Dush, Cris	-03/17/2022 electric, Brookville - 73 South White Street,	Suite 5 - Applies	113.53	03/22/2022
220870105	Wellsboro Electric Company	Voucher Total:	113.90	
Utilities - 02/03/2022-	-03/03/2022 electric, Wellsboro-5 Main Street - Applies to	Dush, Cris	113.90	03/03/2022
220870119	Vector Security, Inc	Voucher Total:_	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris		49.70	03/22/2022	
	s - 04/01/2022-04/30/2022 Duress Button Monitoring, Br Suite 5 - Applies to Dush, Cris	ookville - 73	49.70	03/22/2022
220900085	UGI Utilities, Inc.	Voucher Total:	46.05	
Utilities - 02/24/2022-	-03/24/2022 gas, Wellsboro-5 Main Street - Applies to Du	ush, Cris	46.05	03/24/2022