

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: Cris Dush

District #: 25

| Voucher #<br>Expense  | Payee                      | Voucher Total         | Amount        | Incur Date |
|---|----------------------------|-----------------------|---------------|------------|
| <b>221403145</b>  | <b>Dush, Cris</b>          | <b>Voucher Total:</b> | <b>15.35</b>  |            |
| Legislative meals - Meetings in Harrisburg. - Applies to Dush, Cris   |                            |                       | 15.35         | 04/12/2022 |
| <b>221433379</b>  | <b>Dillon, Carl F. Jr.</b> | <b>Voucher Total:</b> | <b>373.68</b> |            |
| Legislative meals - 04/21/2022 - Attended the April meeting of the Tioga County Association of Boroughs held at the Elkland Fire Hall Banquet Room - - Applies to Dillon, Carl F. Jr. |                            |                       | 18.00         | 04/21/2022 |
| Employee mileage - 04/21/2022 - 04/22/2022 - Total Miles 608 - Applies to Dillon, Carl F. Jr.   |                            |                       | 355.68        | 04/22/2022 |
| <b>221433445</b>  | <b>Ankeny, Zachary A.</b>  | <b>Voucher Total:</b> | <b>419.45</b> |            |
| Employee mileage - 04/06/2022-04/22/2022 Total Miles 717 - Applies to Ankeny, Zachary A.  |                            |                       | 419.45        | 04/22/2022 |
| <b>221535485</b>  | <b>Rudy, Deborah M.</b>    | <b>Voucher Total:</b> | <b>231.96</b> |            |
| Office supplies - Office Supplies for the Wellsboro District Office. - Applies to Dush, Cris  |                            |                       | 15.91         | 04/19/2022 |
| Office supplies - Office Supplies for the Wellsboro District Office. - Applies to Dush, Cris  |                            |                       | 7.20          | 05/18/2022 |
| Employee mileage - 05/02/2022-05/25/2022, Total Miles 357 - Applies to Rudy, Deborah M.   |                            |                       | 208.85        | 05/25/2022 |
| <b>221535490</b>  | <b>Dillon, Carl F. Jr.</b> | <b>Voucher Total:</b> | <b>67.97</b>  |            |
| Office supplies - Office Supplies for the Wellsboro District Office. - Applies to Dush, Cris  |                            |                       | 14.73         | 05/09/2022 |
| Employee mileage - 05/16/2022-05/30/2022, Total Miles 91 - Applies to Dillon, Carl F. Jr.   |                            |                       | 53.24         | 05/30/2022 |
| <b>221535496</b>  | <b>Pifer, Penny L.</b>     | <b>Voucher Total:</b> | <b>202.89</b> |            |
| Employee mileage - 04/06/2022 39 miles - Applies to Pifer, Penny L.   |                            |                       | 22.82         | 04/06/2022 |
| Mailing services - Mailed Citation to Constituent - Applies to Dush, Cris   |                            |                       | 9.25          | 04/13/2022 |
| Employee mileage - 05/06/2022-05/20/2022 292 miles - Applies to Pifer, Penny L.   |                            |                       | 170.82        | 05/20/2022 |
| <b>221535499</b>  | <b>Ankeny, Zachary A.</b>  | <b>Voucher Total:</b> | <b>264.42</b> |            |
| Employee mileage - 05/03/2022-05/20/2022, Total Miles of 452 - Applies to Ankeny, Zachary A.  |                            |                       | 264.42        | 05/20/2022 |
| <b>221545576</b>  | <b>Wellsboro Borough</b>   | <b>Voucher Total:</b> | <b>41.69</b>  |            |
| Utilities - 04/20/2022-05/16/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris  |                            |                       | 17.77         | 05/26/2022 |
| Utilities - 04/20/2022-05/16/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris  |                            |                       | 11.27         | 05/26/2022 |
| Utilities - 04/20/2022-05/16/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris  |                            |                       | 12.65         | 05/26/2022 |
| <b>221575807</b>  | <b>Dush, Cris</b>          | <b>Voucher Total:</b> | <b>296.37</b> |            |
| Lodging - Middletown- Lodging to Attend Session on 05/23/2022 - Applies to Dush, Cris   |                            |                       | 98.79         | 05/22/2022 |
| Lodging - Middletown- Lodging to Attend Session on 05/24/2022 - Applies to Dush, Cris   |                            |                       | 98.79         | 05/23/2022 |
| Lodging - Middletown- Lodging to Attend Session on 05/25/2022 - Applies to Dush, Cris   |                            |                       | 98.79         | 05/24/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: Cris Dush

District #: 25

| Voucher #<br>Expense   | Payee                                 | Voucher Total         | Amount          | Incur Date |
|--|---------------------------------------|-----------------------|-----------------|------------|
| <b>221575812</b>   | <b>Dush, Cris</b>                     | <b>Voucher Total:</b> | <b>681.53</b>   |            |
| Member mileage - 04/19/2022 - 04/30/2022, Total Miles 1165 - Applies to Dush, Cris                                   |                                       |                       | 681.53          | 04/30/2022 |
| <b>221718291</b>   | <b>Way Office Plus</b>                | <b>Voucher Total:</b> | <b>117.28</b>   |            |
| Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris                         |                                       |                       | 117.28          | 06/13/2022 |
| <b>221718319</b>   | <b>Dush, Cris</b>                     | <b>Voucher Total:</b> | <b>801.09</b>   |            |
| Lodging - Middletown- Lodging to Attend Session on 06/06/2022 - Applies to Dush, Cris                                |                                       |                       | 98.79           | 06/05/2022 |
| Lodging - Middletown- Lodging to Attend Session on 06/07/2022 - Applies to Dush, Cris                                |                                       |                       | 98.79           | 06/06/2022 |
| Lodging - Middletown- Lodging to Attend Session on 06/08/2022 - Applies to Dush, Cris                                |                                       |                       | 98.79           | 06/07/2022 |
| Lodging - Middletown- Lodging to Attend Session on 06/14/2022 - Applies to Dush, Cris                                |                                       |                       | 98.79           | 06/13/2022 |
| Lodging - Middletown- Lodging to Attend Session on 06/15/2022 - Applies to Dush, Cris                                |                                       |                       | 98.79           | 06/14/2022 |
| Legislative meals - Meal on Session Day - Applies to Dush, Cris  |                                       |                       | 4.77            | 06/14/2022 |
| Lodging - Middletown- Lodging to Attend Session on 06/20/2022 - Applies to Dush, Cris                                |                                       |                       | 98.79           | 06/19/2022 |
| Lodging - Middletown- Lodging to Attend Session on 06/21/2022 - Applies to Dush, Cris                                |                                       |                       | 98.79           | 06/20/2022 |
| Legislative meals - Meal on Session Day - Applies to Dush, Cris  |                                       |                       | 6.00            | 06/20/2022 |
| Lodging - Middletown- Lodging to Attend Session on 06/22/2022 - Applies to Dush, Cris                                |                                       |                       | 98.79           | 06/21/2022 |
| <b>221718576</b>   | <b>East End Plaza, L.P.</b>           | <b>Voucher Total:</b> | <b>958.49</b>   |            |
| District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris  |                                       |                       | 958.49          | 07/01/2022 |
| <b>221718635</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        | 07/01/2022 |
| <b>221728850</b>   | <b>Brookville Municipal Authority</b> | <b>Voucher Total:</b> | <b>41.62</b>    |            |
| Utilities - 05/10/2022-06/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris |                                       |                       | 41.62           | 06/17/2022 |
| <b>221728868</b>   | <b>Dillon, Carl F. Jr.</b>            | <b>Voucher Total:</b> | <b>197.15</b>   |            |
| Employee mileage - 06/01/2022-06/06/2022, Total Miles 337 - Applies to Dillon, Carl F. Jr.                           |                                       |                       | 197.15          | 06/06/2022 |
| <b>221728882</b>   | <b>Pifer, Penny L.</b>                | <b>Voucher Total:</b> | <b>54.52</b>    |            |
| Employee mileage - 06/12/2022, Total Miles 93.2 - Applies to Pifer, Penny L.   |                                       |                       | 54.52           | 06/12/2022 |
| <b>221728899</b>   | <b>Rudy, Deborah M.</b>               | <b>Voucher Total:</b> | <b>64.94</b>    |            |
| Employee mileage - 06/15/2022, Total Miles 111 - Applies to Rudy, Deborah M.   |                                       |                       | 64.94           | 06/15/2022 |
| <b>221739045</b>   | <b>Penelec</b>                        | <b>Voucher Total:</b> | <b>128.55</b>   |            |
| Utilities - 05/19/2022-06/19/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris      |                                       |                       | 128.55          | 06/22/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: Cris Dush

District #: 25

| Voucher #<br>Expense  | Payee  | Voucher Total         | Amount        | Incur Date |
|---|--|-----------------------|---------------|------------|
| <b>221739198</b>  | <b>Vector Security, Inc</b>  | <b>Voucher Total:</b> | <b>99.40</b>  |            |
| Professional services - 07/01/2022-07/31/2022   | Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris                                |                       | 49.70         | 06/21/2022 |
| Professional services - 07/01/2022-07/31/2022   | Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris              |                       | 49.70         | 06/21/2022 |
| <b>221759526</b>  | <b>National Fuel</b>   | <b>Voucher Total:</b> | <b>12.27</b>  |            |
| Utilities - 05/17/2022-06/15/2022   | gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris                                    |                       | 31.08         | 06/15/2022 |
| Utilities - 04/18/2022-05/17/2022   | gas, Brookville - 73 South White Street Suite 5 - Vendor billing adjustment credit - Applies to Dush, Cris |                       | -18.81        | 06/15/2022 |
| <b>221789648</b>  | <b>Adjustment transaction</b>  | <b>Voucher Total:</b> | <b>42.87</b>  |            |
| Metered mail postage - 05/24/2022-06/26/2022  | - Applies to Dush, Cris  |                       | 20.14         | 06/26/2022 |
| Mailing services - 05/24/2022-06/26/2022  | UPS - Applies to Dush, Cris  |                       | 22.73         | 06/26/2022 |
| <b>221789730</b>  | <b>Dush, Cris</b>  | <b>Voucher Total:</b> | <b>110.23</b> |            |
| Lodging - Middletown- Lodging to Attend State Government Public Hearing and Meeting on 06/23/2022                     | - Applies to Dush, Cris  |                       | 98.79         | 06/22/2022 |
| Legislative meals - Legislative Meal as State Government Public Hearing and Meeting on 06/23/2022                     | - Applies to Dush, Cris  |                       | 11.44         | 06/23/2022 |
| <b>221789779</b>  | <b>Dush, Cris</b>  | <b>Voucher Total:</b> | <b>26.68</b>  |            |
| Legislative meals - Legislation Meal-In Harrisburg for Senate Intergovernmental Operations Committee Planning Meeting | - Applies to Dush, Cris  |                       | 6.35          | 06/27/2022 |
| Legislative meals - Legislation Meal-In Harrisburg for Senate Intergovernmental Operations Committee Planning Meeting | - Applies to Dush, Cris  |                       | 5.84          | 06/27/2022 |
| Legislative meals - Legislation Meal-In Harrisburg for Senate Intergovernmental Operations Committee Planning Meeting | - Applies to Dush, Cris  |                       | 14.49         | 06/27/2022 |
| <b>221799974</b>  | <b>Wellsboro Electric Company</b>  | <b>Voucher Total:</b> | <b>111.28</b> |            |
| Utilities - 05/04/2022-06/03/2022   | electric, Wellsboro-5 Main Street - Applies to Dush, Cris  |                       | 111.28        | 06/03/2022 |
| <b>221810372</b>  | <b>Adjustment transaction</b>  | <b>Voucher Total:</b> | <b>10.66</b>  |            |
| Metered mail postage - 06/27/2022-06/29/2022  | - Applies to Dush, Cris  |                       | 10.66         | 06/29/2022 |