

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861471</b>	<b>Wellsboro Borough</b>	<b>Voucher Total:</b>	<b>41.69</b>	
Utilities - 05/16/2022-06/22/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	06/28/2022
Utilities - 05/16/2022-06/22/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	06/28/2022
Utilities - 05/16/2022-06/22/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	06/28/2022
<b>221871768</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>750.99</b>	
Lodging - Middletown- Lodging for Legislative Meetings in Harrisburg on 06/27/2022. - Applies to Dush, Cris			98.79	06/26/2022
Member mileage - 06/02/2022 - 06/30/2022. Total Miles 946 - Applies to Dush, Cris			553.41	06/30/2022
Lodging - Middletown- Lodging for Legislative Meetings in Harrisburg on 07/01/2022 - Applies to Dush, Cris			98.79	06/30/2022
<b>221932598</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>108.40</b>	
Legislative meals - Meal on Session Day - Applies to Dush, Cris			16.21	06/13/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			9.08	06/14/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			18.75	06/15/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			7.26	06/15/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			9.08	06/21/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			8.85	06/29/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			39.17	06/30/2022
<b>221994031</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>197.58</b>	
Lodging - Middletown-Lodging to attend Session - Applies to Dush, Cris			98.79	07/06/2022
Lodging - Middletown-Lodging to attend Session on 07/08/2022 - Applies to Dush, Cris			98.79	07/07/2022
<b>221994056</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>24.42</b>	
Legislative meals - Legislative Meal as State Government Public Meeting & Hearing on 07/18/2022 - Applies to Dush, Cris			10.78	07/18/2022
Legislative meals - Legislative Meal as State Government Public Meeting & Hearing on 07/18/2022 - Applies to Dush, Cris			4.77	07/18/2022
Legislative meals - Legislative Meal as State Government Public Meeting & Hearing on 07/18/2022 - Applies to Dush, Cris			8.87	07/18/2022
<b>222014515</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	08/01/2022
<b>222014574</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	08/01/2022

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District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222024900</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>551.54</b>	
Flags - order 65250 from 30062-22 - Applies to Dush, Cris			551.54	07/21/2022
<b>222035018</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>25.80</b>	
Professional services - 07/27/2022-08/26/2022 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			25.80	07/17/2022
<b>222035024</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>166.32</b>	
Utilities - 06/20/2022-07/19/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			166.32	07/25/2022
<b>222075341</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>35.23</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Dush, Cris			12.70	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Dush, Cris			22.53	07/24/2022