

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222105854	Dush, Cris	Voucher Total:	237.27	
Lodging - Middletown-Lodging to attend Session and Budget Meetings. Session was Cancelled for Sat July 2nd, budget meetings still held. - Applies to Dush, Cris			98.79	07/01/2022
Lodging - Erie- Lodging to attend Senate Game & Fisheries Committee: Public Hearing On the Walleye Fishery in Lake Erie - Applies to Dush, Cris			138.48	07/19/2022
222217388	Lengenfelder, Douglas R.	Voucher Total:	23.30	
Parking & tolls - Tolls- Meetings at Capitol, re job responsibilities, re Proposed Human Trafficking Legislation. - Applies to Lengenfelder, Douglas R.			23.30	08/03/2022
222237772	Dush, Cris	Voucher Total:	650.00	
Member mileage - 07/02/2022-07/20/2022, miles total 1040. - Applies to Dush, Cris			650.00	07/20/2022
222248058	Foust, Joseph R.	Voucher Total:	475.77	
Lodging - Brookville- Lodging. Attending Meetings with Jefferson, Elk, and McKean County Commissioners on 07/27/2022 and 07/28/2022. - Applies to Foust, Joseph R.			54.71	07/27/2022
Lodging - Mansfield- Lodging. Attending Meeting with Tioga County Commissioner and met with District Personnel on 07/28/2022 and 07/29/2022. - Applies to Foust, Joseph R.			106.56	07/28/2022
Employee mileage - 07/27/2022-07/29/2022, Total Miles 503.2 - Applies to Foust, Joseph R.			314.50	07/29/2022
222248075	Dush, Cris	Voucher Total:	292.50	
Member mileage - 07/02/2022-07/20/2022, miles total 468. - Applies to Dush, Cris			292.50	07/20/2022
222451448	Pifer, Penny L.	Voucher Total:	186.88	
Employee mileage - 08/05/2022-08/11/2022, Total 299 miles. - Applies to Pifer, Penny L.			186.88	08/11/2022
222451502	Dush, Cris	Voucher Total:	650.00	
Member mileage - 08/03/2022-08/31/2022, total 1040 miles. - Applies to Dush, Cris			650.00	08/31/2022
222451503	Dush, Cris	Voucher Total:	800.61	
Member mileage - 08/03/2022-08/31/2022, total 1041.3 miles. - Applies to Dush, Cris			650.81	08/31/2022
Lodging - Wellsboro-Lodging for Develop Tioga Legislative Meeting in Wellsboro on 09/01/2022. - Applies to Dush, Cris			149.80	08/31/2022
222501832	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 07/20/2022-08/23/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	08/29/2022
Utilities - 07/20/2022-08/23/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	08/29/2022
Utilities - 07/20/2022-08/23/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	08/29/2022

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222512004	Tri-County Weekend	Voucher Total:	138.63	
Publications & subscriptions - 09/03/2022 -03/04/2023, Six month (26 weeks) subscription for the Brookville District Office - Applies to Dush, Cris				138.63 09/03/2022
222512011	Ankeny, Zachary A.	Voucher Total:	165.00	
Employee mileage - 08/18/2022-08/31/2022, total 264 miles. - Applies to Ankeny, Zachary A.				165.00 08/31/2022
222634597	Dillon, Carl F. Jr.	Voucher Total:	164.06	
Legislative meals - Northcentral PA Conservancy Annual Tioga County Meeting/Update on Tioga River AMD Projects. - Applies to Dillon, Carl F. Jr.				30.00 09/13/2022
Employee mileage - 09/08/2022-09/15/2022, total 190.5 miles. - Applies to Dillon, Carl F. Jr.				119.06 09/15/2022
Legislative meals - Tioga Co. Assoc of Boroughs September Meeting/ Updates on county borough issues and county reassessment. - Applies to Dillon, Carl F. Jr.				15.00 09/15/2022
222644780	Brookville Municipal Authority	Voucher Total:	41.62	
Utilities - 08/10/2022-09/09/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				41.62 09/19/2022
222655150	Penelec	Voucher Total:	149.97	
Utilities - 08/19/2022-09/19/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				149.97 09/22/2022
222655428	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris				958.49 10/01/2022
222655484	Wagner, John T.	Voucher Total:	2,000.00	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				2,000.00 10/01/2022
222695865	National Fuel	Voucher Total:	23.21	
Utilities - 08/17/2022-09/15/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				23.21 09/15/2022
222695879	UGI Utilities, Inc.	Voucher Total:	25.99	
Utilities - 08/25/2022-09/22/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				25.99 09/22/2022
222695899	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 09/27/2022-10/26/2022 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris				29.00 09/17/2022
222706091	Wellsboro Electric Company	Voucher Total:	113.86	
Utilities - 08/03/2022-09/02/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris				113.86 09/02/2022

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222706099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2022-10/31/2022	Duress Button Monitoring, Wellsboro - 5 Main		49.70	09/21/2022
Street - Applies to Dush, Cris				
Professional services - 10/01/2022-10/31/2022	Duress Button Monitoring, Brookville - 73		49.70	09/21/2022
South White Street, Suite 5 - Applies to Dush, Cris				
222706206	Adjustment transaction	Voucher Total:	69.15	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Dush, Cris			62.61	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Dush, Cris			6.54	09/21/2022