

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222491619	Rudy, Deborah M.	Voucher Total:	6.79	
Consumable supplies - Office Supplies for the Wellsboro District Office- 24 pack of water bottles. - Applies to Dush, Cris			6.79	08/31/2022
222563261	Hepner, Cade T.	Voucher Total:	304.81	
Lodging - Coudersport- Lodging to attend Meetings with County Commissioners RE PILT (Payment in Lieu of Taxes) on 09/09/2022 then meet with Brookville District Office. - Applies to Hepner, Cade T.			85.00	09/08/2022
Employee mileage - 09/08/2022-09/09/2022, total 351.7 miles - Applies to Hepner, Cade T.			219.81	09/09/2022
222644724	Dush, Cris	Voucher Total:	890.85	
Lodging - Middletown-Lodging to attend Session on 09/20/2022 - Applies to Dush, Cris			98.79	09/19/2022
Lodging - Middletown-Lodging to attend Session on 09/21/2022 - Applies to Dush, Cris			98.79	09/20/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			5.04	09/20/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			28.71	09/20/2022
Legislative meals - Meal on Session Day. - Applies to Dush, Cris			9.52	09/21/2022
Member mileage - 09/02/2022-09/25/2022, total 1040 miles. - Applies to Dush, Cris			650.00	09/25/2022
222644740	Dush, Cris	Voucher Total:	4.87	
Legislative meals - Legislative Meal as State Government Public Meeting & Hearing on 07/18/2022. - Applies to Dush, Cris			4.87	07/18/2022
222655549	Pifer, Penny L.	Voucher Total:	158.76	
Office supplies - Office Supplies for Brookville district office. Table Cloth bought for Agriculture Days and for Brookville District Office use. Will be stored at Brookville District Office for future legislation purposes. It is a reusable tablecloth made of vinyl with backing. - Applies to Dush, Cris			29.13	09/08/2022
Employee mileage - 09/09/2022-09/22/2022, total of 207.4 Miles - Applies to Pifer, Penny L.			129.63	09/22/2022
222706202	Bellock, Julianne A.	Voucher Total:	15.88	
Office supplies - Office Supplies - Applies to Dush, Cris			15.88	09/23/2022
222766684	Dush, Cris	Voucher Total:	494.83	
Lodging - Middletown-Lodging for Non-voting Session day on 09/19/2022. - Applies to Dush, Cris			98.79	09/18/2022
Legislative meals - Meal on Non-voting Session day and other legislative meetings. - Applies to Dush, Cris			7.41	09/19/2022
Member mileage - 09/02/2022-09/25/2022, total 621.80 miles - Applies to Dush, Cris			388.63	09/25/2022
222766743	Rudy, Deborah M.	Voucher Total:	250.62	
Employee mileage - 09/08/2022 to 09/28/2022, total 401 miles - Applies to Rudy, Deborah M.			250.62	09/28/2022

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222766759	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 08/23/2022-09/19/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris				
			17.77	09/28/2022
Utilities - 08/23/2022-09/19/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris				
			11.27	09/28/2022
Utilities - 08/23/2022-09/19/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris				
			12.65	09/28/2022
222787052	Ankeny, Zachary A.	Voucher Total:	444.73	
Employee mileage - 09/09/2022-09/30/2022, total 697 miles. - Applies to Ankeny, Zachary A.				
			435.63	09/30/2022
Office supplies - Office Supplies for the Brookville District Office. - Applies to Dush, Cris				
			9.10	10/03/2022
222909216	Citizen Dialog, LLC	Voucher Total:	4,720.00	
Professional services - 10/06/2022 iTown Hall Meeting - Applies to Dush, Cris				
			4,720.00	10/14/2022
222930390	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris				
			958.49	11/01/2022
222930446	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	11/01/2022
222930495	Penelec	Voucher Total:	93.18	
Utilities - 09/20/2022-10/18/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			93.18	10/21/2022
222940601	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 10/27/2022-11/26/2022 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris				
			29.00	10/17/2022
222970750	Brookville Municipal Authority	Voucher Total:	41.62	
Utilities - 09/09/2022-10/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			41.62	10/20/2022
222970757	National Fuel	Voucher Total:	56.26	
Utilities - 09/15/2022-10/17/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				
			56.26	10/17/2022
222970787	Adjustment transaction	Voucher Total:	104.95	
Flags - order 65768 from 30062-22 - Applies to Dush, Cris				
			104.95	10/24/2022
222981093	UGI Utilities, Inc.	Voucher Total:	39.27	
Utilities - 09/23/2022-10/21/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				
			39.27	10/21/2022

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222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	10/22/2022
222981212	Adjustment transaction	Voucher Total:	51.61	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Dush, Cris			22.62	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Dush, Cris			28.99	10/23/2022
222991322	Wellsboro Electric Company	Voucher Total:	107.46	
Utilities - 09/02/2022-10/03/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			107.46	10/03/2022