

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222573880</b>	<b>Foust, Joseph R.</b>	<b>Voucher Total:</b>	<b>343.90</b>	
Lodging - Wellsboro- Lodging for redistricting meeting on 09/01/2022. - Applies to Foust, Joseph R.			128.71	08/31/2022
Employee mileage - 08/31/2022, total 168.3 miles - Applies to Foust, Joseph R.			105.19	08/31/2022
Employee mileage - 09/01/2022, total 176 total miles. - Applies to Foust, Joseph R.			110.00	09/01/2022
<b>222634553</b>	<b>Rudy, Deborah M.</b>	<b>Voucher Total:</b>	<b>295.26</b>	
Employee mileage - 08/08/2022-08/25/2022, total 415 miles - Applies to Rudy, Deborah M.			259.38	08/25/2022
Legislative meals - Attended Develop Tioga's Legislative Breakfast, located at Penn Wells Hotel, hosted by the Tioga County Commissioners to discuss key legislative updates for areas in the district. - Applies to Rudy, Deborah M.			35.88	09/01/2022
<b>222919419</b>	<b>Foust, Joseph R.</b>	<b>Voucher Total:</b>	<b>106.25</b>	
Employee mileage - 10/12/2022, total 170 miles. - Applies to Foust, Joseph R.			106.25	10/12/2022
<b>222919425</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>23.02</b>	
Legislative meals - Session Meal - Applies to Dush, Cris			9.52	10/18/2022
Legislative meals - Session Meal - Applies to Dush, Cris			5.04	10/18/2022
Legislative meals - Session Meal - Applies to Dush, Cris			8.46	10/19/2022
<b>222930492</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>21.80</b>	
Legislative meals - Legislative Meal on Non-voting Session day. - Applies to Dush, Cris			14.08	10/17/2022
Legislative meals - Legislative Meal on Non-voting Session day. - Applies to Dush, Cris			7.72	10/17/2022
<b>223072585</b>	<b>Dillon, Carl F. Jr.</b>	<b>Voucher Total:</b>	<b>17.00</b>	
Employee mileage - 27.2 Miles total, 10/20/2022 - Applies to Dillon, Carl F. Jr.			17.00	10/20/2022
<b>223082897</b>	<b>Wellsboro Borough</b>	<b>Voucher Total:</b>	<b>41.69</b>	
Utilities - 09/19/2022-10/19/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	10/27/2022
Utilities - 09/19/2022-10/19/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	10/27/2022
Utilities - 09/19/2022-10/19/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	10/27/2022
<b>223133241</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>1,045.16</b>	
Lodging - Middletown-Lodging to attend Session on 10/18/2022 - Applies to Dush, Cris			98.79	10/17/2022
Lodging - Middletown-Lodging to attend Session on 10/19/2022 - Applies to Dush, Cris			98.79	10/18/2022
Lodging - Middletown-Lodging to attend Session on 10/25/2022 - Applies to Dush, Cris			98.79	10/24/2022
Lodging - Middletown-Lodging to attend Session on 10/26/2022 - Applies to Dush, Cris			98.79	10/25/2022
Member mileage - 10/04/2022-10/30/2022, total of 1040 miles. - Applies to Dush, Cris			650.00	10/30/2022

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Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223133323</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>649.81</b>	
Member mileage - 10/04/2022-10/30/2022, total 1039.7 miles. - Applies to Dush, Cris			649.81	10/30/2022
<b>223214776</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>98.79</b>	
Lodging - Middletown-Lodging to attend Session on 11/15/2022 - Applies to Dush, Cris			98.79	11/14/2022
<b>223214780</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>106.58</b>	
Lodging - Middletown- to attend Local Government Committee Meeting on 11/16/2022 - Applies to Dush, Cris			98.79	11/15/2022
Legislative meals - Legislative Meal as Local Government Meeting on 11/16/2022 - Applies to Dush, Cris			7.79	11/16/2022
<b>223225182</b>	<b>Borough of Bellefonte</b>	<b>Voucher Total:</b>	<b>1,166.67</b>	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	12/01/2022
<b>223225240</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	12/01/2022
<b>223225385</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>101.43</b>	
Utilities - 10/19/2022-11/16/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			101.43	11/21/2022
<b>223256332</b>	<b>Brookville Municipal Authority</b>	<b>Voucher Total:</b>	<b>41.62</b>	
Utilities - 10/10/2022-11/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	11/18/2022
<b>223256342</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Professional services - 11/27/2022-12/26/2022 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	11/17/2022
<b>223267148</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>12,757.55</b>	
Newsletters - 51,652 pieces - Applies to Dush, Cris			12,734.31	10/27/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Dush, Cris			11.73	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Dush, Cris			11.51	11/20/2022
<b>223277258</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>48.17</b>	
Utilities - 10/22/2022-11/21/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			48.17	11/21/2022
<b>223337654</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>99.62</b>	
Utilities - 10/17/2022-11/14/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			99.62	11/14/2022