

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222878991	Foust, Joseph R.	Voucher Total:	413.06	
Lodging - Johnstown- Lodging for Anti-Human Trafficking-A Strategy for our Communities Conference on 10/04/2022. - Applies to Foust, Joseph R.			112.11	10/03/2022
Parking & tolls - Parking Fee at Holiday Inn Express & Suites on 10/03/2022 - Applies to Foust, Joseph R.			3.00	10/03/2022
Parking & tolls - Pennsylvania Turnpike Tolls total for both 10/03/2022 and 10/04/2022. Meetings in Johnstown, PA re job responsibilities, re Proposed Human Trafficking Legislation. - Applies to Foust, Joseph R.			24.20	10/04/2022
Employee mileage - 10/03/2022-10/13/2022, total 438 miles. - Applies to Foust, Joseph R.			273.75	10/13/2022
223113013	Rudy, Deborah M.	Voucher Total:	255.76	
Legislative meals - Attended the Clinton County Economic Partnership Annual Dinner. - Applies to Rudy, Deborah M.			35.00	10/05/2022
Employee mileage - 10/05/2022 - 10/20/2022, total 340 miles. - Applies to Rudy, Deborah M.			212.50	10/20/2022
Office supplies - Clorox Toilet Bowl Cleaner for Office. - Applies to Dush, Cris			8.26	11/03/2022
223337740	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	11/21/2022
223337812	Dillon, Carl F. Jr.	Voucher Total:	71.69	
Employee mileage - 11/09/2022 to 11/18/2022, total 114.7 miles. - Applies to Dillon, Carl F. Jr.			71.69	11/18/2022
223337823	Rudy, Deborah M.	Voucher Total:	160.15	
Office supplies - Office Supplies-Purchased note pads for office and field rep use - Applies to Dush, Cris			9.85	11/12/2022
Consumable supplies - Office Consumables-water bottles for office/guests. - Applies to Dush, Cris			7.29	11/15/2022
Employee mileage - 11/07/2022 to 11/17/2022, total 171.4 miles - Applies to Rudy, Deborah M.			107.13	11/17/2022
Legislative meals - Develop Tioga Economic Development Organization Changemaker Awards Banquet -attending on behalf of Senator Dush. - Applies to Rudy, Deborah M.			35.88	11/17/2022
223348031	Dush, Cris	Voucher Total:	767.99	
Lodging - Middletown, Lodging for Session on 11/30/2022 - Applies to Dush, Cris			98.79	11/29/2022
Legislative meals - Meal on Session Day. - Applies to Dush, Cris			5.30	11/29/2022
Legislative meals - Meal on Session Day. - Applies to Dush, Cris			13.90	11/29/2022
Member mileage - 11/10/2022-11/30/2022, total 1040 miles. - Applies to Dush, Cris			650.00	11/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223348047	Wellsboro Electric Company	Voucher Total:	111.47	
Utilities - 10/03/2022-11/03/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris				111.47 11/03/2022
223358507	Foust, Joseph R.	Voucher Total:	176.88	
Employee mileage - 11/10/2022, total 283 miles. - Applies to Foust, Joseph R.				176.88 11/10/2022
223368802	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 10/19/2022-11/17/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris				17.77 11/28/2022
Utilities - 10/19/2022-11/17/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris				11.27 11/28/2022
Utilities - 10/19/2022-11/17/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris				12.65 11/28/2022
223531529	Penelec	Voucher Total:	112.73	
Utilities - 11/17/2022-12/15/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				112.73 12/20/2022
223541641	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris				1,166.67 01/01/2023
223541686	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 01/01/2023
223552057	Adjustment transaction	Voucher Total:	121.83	
Metered mail postage - 5 Main Street, Wellsboro-Funds returned from meter - Applies to Dush, Cris				-8.86 11/30/2022
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris				100.00 12/07/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Dush, Cris				8.28 12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Dush, Cris				22.41 12/18/2022
223622503	Brookville Municipal Authority	Voucher Total:	41.62	
Utilities - 11/10/2022-12/09/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				41.62 12/20/2022
223622511	National Fuel	Voucher Total:	201.84	
Utilities - 11/14/2022-12/13/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				201.84 12/13/2022
223622529	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 12/27/2022-01/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris				29.00 12/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Cris Dush

District #: 25

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223632675	Wellsboro Electric Company	Voucher Total:	118.52	
Utilities - 11/03/2022-12/02/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			118.52	12/02/2022