

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

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>
211940240	AdvantaClean of DuBois-Punxsutawney	Voucher Total:	187.50	
District maintenance services - Carpet Cleaning and Floor Wax for the Brookville District Office - Applies to Dush, Cris			187.50	07/07/2021
212070069	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	07/22/2021
212100060	Dillon, Carl F. Jr.	Voucher Total:	77.28	
Employee mileage - 07/08/2021 - 07/14/2021 Total Miles 138 - Applies to Dillon, Carl F. Jr.			77.28	07/14/2021
212100062	Minnick, Craig A.	Voucher Total:	119.88	
Lodging - 06/22/2021 - Harrisburg, Worked in the Harrisburg Office - Applies to Minnick, Craig A.			119.88	06/22/2021
212150117	Dush, Cris	Voucher Total:	649.60	
Member mileage - 07/06/2021 - 07/23/2021 Total Miles 1160 - Applies to Dush, Cris			649.60	07/23/2021
212150176	Dush, Cris	Voucher Total:	747.88	
Conference/seminars/tuition - Full Conference Pass to attend the 48th ALEC Annual Meeting in Salt Lake City, Utah from 07/28/2021 - 07/30/2021 to meet with other State Officials to discuss multiple policies, see Agenda attached - Applies to Dush, Cris			495.00	06/03/2021
Lodging - Harrisburg - Attended the Senate Joint Hearing with Communications & Technology and Health & Human Services Committees on 07/21/2021 - Applies to Dush, Cris			161.84	07/20/2021
Legislative meals - 07/21/2021 - Attended Dinner at the Clinton County Economic Partnership Picnic held at the Castanea Fire Company Picnic Grounds Re: election integrity, Renovo Energy Project and County American Rescue Plan Funds - Applies to Dush, Cris			30.00	07/21/2021
Member mileage - 07/06/2021 - 07/23/2021, 109 Miles - Applies to Dush, Cris			61.04	07/23/2021
212150188	Rudy, Deborah M.	Voucher Total:	395.50	
Other Equipment - Office Refrigerator for the Wellsboro District Office - Applies to Dush, Cris			121.90	07/05/2021
Legislative meals - 07/21/2021 - Attended Dinner at the Clinton County Economic Partnership Picnic held at the Castanea Fire Company Picnic Grounds Re: election integrity, Renovo Energy Project and County American Rescue Plan Funds - Applies to Rudy, Deborah M.			30.00	07/21/2021
Employee mileage - 07/08/2021 - 07/28/2021, Total Miles 435 - Applies to Rudy, Deborah M.			243.60	07/28/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212160025	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 06/21/2021-07/20/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris				
			17.77	07/28/2021
Utilities - 06/21/2021-07/20/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris				
			11.27	07/28/2021
District maintenance services - 06/21/2021-07/20/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris				
			12.65	07/28/2021
212210019	UGI Utilities, Inc.	Voucher Total:	23.55	
Utilities - 06/24/2021-07/23/2021 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				
			23.55	07/23/2021
212210085	Lengenfelder, Douglas R.	Voucher Total:	442.71	
Lodging - Philadelphia - Attended multiple meetings Re Proposed Human Trafficking Legislation, See attachment - Applies to Lengenfelder, Douglas R.				
			193.18	07/12/2021
Lodging - Philadelphia - Attended multiple meetings Re Proposed Human Trafficking Legislation, See attachment - Applies to Foust, Joseph R.				
			193.18	07/12/2021
Parking & tolls - Philadelphia Parking Fees for multiple meetings - Applies to Lengenfelder, Douglas R.				
			56.35	07/13/2021
212210137	Vector Security, Inc	Voucher Total:	3,282.00	
Professional services - Installation of Intercom System, Brookville - 73 South White Street, Suite 5 SPC5221051001 - Applies to Dush, Cris				
			3,282.00	07/27/2021
212210199	Penelec	Voucher Total:	0.57	
Utilities - 05/19/2021-06/16/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			107.02	08/10/2021
Utilities - 05/19/2021-06/16/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			-106.45	08/10/2021
212220087	Citizen Dialog, LLC	Voucher Total:	3,770.00	
Professional services - 07/13/2021 iTown Hall Meeting - Applies to Dush, Cris				
			3,770.00	07/22/2021
212220273	Penelec	Voucher Total:	1.45	
Utilities - 06/17/2021-07/18/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			-143.52	08/11/2021
Utilities - 06/17/2021-07/18/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			144.97	08/11/2021
212230031	Vector Security, Inc	Voucher Total:	29.00	
Professional services - Extended contract repair service 07/27/2021-08/26/2021 - Applies to Dush, Cris				
			29.00	07/28/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212240093	Adjustment transaction	Voucher Total:	19.85	
Flags - order 62874 from 30062-21 - Applies to Dush, Cris			19.85	08/12/2021
212290111	Rudy, Deborah M.	Voucher Total:	456.98	
Office supplies - Table Cloth to be used at various Expos for the Wellsboro District Office - Applies to Dush, Cris			23.31	08/09/2021
Meeting meals - Grant Seminar at 5660 US Route 6, Ulysses, PA, 30 participants - Applies to Dush, Cris			40.37	08/10/2021
Employee mileage - 08/06/2021 - 08/11/2021, Total Miles 352 - Applies to Rudy, Deborah M.			197.12	08/11/2021
Consumable supplies - Grant Seminar at 381 South Main St, Mansfield, PA 16933, 40 participants - Applies to Dush, Cris			115.18	08/11/2021
Meeting meals - Grant Seminar at 10 Susquehanna Avenue, Lock Haven, PA 17745, 27 participants - Applies to Dush, Cris			81.00	08/11/2021
212290245	Ankeny, Zachary A.	Voucher Total:	583.66	
Consumable supplies - Grant Seminars held in Brockway, Emporium, St. Mary's, Ulysses, Mansfield and Lock Haven PA, 194 participants - Applies to Dush, Cris			311.63	08/07/2021
Employee mileage - 08/03/2021 - 08/09/2021 Total Miles 299 - Applies to Ankeny, Zachary A.			167.44	08/09/2021
Consumable supplies - Grant Seminar at 425 Alexander Street, Brockway, PA 15824, 23 Participants - Applies to Dush, Cris			104.59	08/09/2021
212320034	Penelec	Voucher Total:	139.66	
Utilities - 07/19/2021-08/17/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			139.66	08/20/2021
212320106	East End Plaza, L.P.	Voucher Total:	935.07	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			935.07	09/01/2021
212320169	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	09/01/2021
212350079	National Fuel	Voucher Total:	19.17	
Utilities - 07/16/2021-08/17/2021 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			19.17	08/17/2021
212350085	Brookville Municipal Authority	Voucher Total:	40.61	
Utilities - 07/09/2021-08/10/2021 water& Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			40.61	08/20/2021

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212360208	Vector Security, Inc	Voucher Total:	29.00	
Professional services - Extended contract repair service 08/27/2021-09/26/2021 - Applies to Dush, Cris			29.00	08/17/2021
212360260	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	08/22/2021
212370026	Adjustment transaction	Voucher Total:	101.55	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Dush, Cris			25.08	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Dush, Cris			76.47	08/23/2021
212380097	Wellsboro Electric Company	Voucher Total:	118.44	
Utilities - 07/02/2021-08/03/2021 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			118.44	08/03/2021
212380121	Tioga Office Products	Voucher Total:	79.85	
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			63.00	08/12/2021
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			16.85	08/24/2021