

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223327392	Ankeny, Zachary A.	Voucher Total:	210.63	
Employee mileage - 11/11/2022 to 11/18/2022, total of 337 miles. - Applies to Ankeny, Zachary A.			210.63	11/18/2022
223398917	Dush, Cris	Voucher Total:	181.69	
Member mileage - 11/10/2022-11/30/2022, total 290.7miles. - Applies to Dush, Cris			181.69	11/30/2022
223470153	Ankeny, Zachary A.	Voucher Total:	93.24	
Lodging - State College-Lodging to interview candidates for a position at Bellefonte Office on 12/06/2022. - Applies to Ankeny, Zachary A.			93.24	12/05/2022
223531399	Pifer, Penny L.	Voucher Total:	215.12	
Employee mileage - 10/20/2022, total 26.9 miles. - Applies to Pifer, Penny L.			16.81	10/20/2022
Employee mileage - 11/10/2022-11/11/2022, total 317.3 miles - Applies to Pifer, Penny L.			198.31	11/11/2022
230053361	Cameron County Echo	Voucher Total:	43.00	
Publications & subscriptions - 01/01/2023-01/01/2024, yearly subscription for the Brookville District Office. - Applies to Dush, Cris			43.00	12/06/2022
230053708	Ankeny, Zachary A.	Voucher Total:	267.56	
Employee mileage - 12/05/2022-12/21/2022, total 428.1 miles. - Applies to Ankeny, Zachary A.			267.56	12/21/2022
230206983	Dush, Cris	Voucher Total:	108.92	
Consumable supplies - Folgers Classic Roast Coffee K-Cups (100 count) for the Capitol Office. - Applies to Dush, Cris			45.34	01/17/2023
Other Equipment - Member's Mark 12-Sheet Micro-Cut Shredder for the Capitol Office. - Applies to Dush, Cris			63.58	01/17/2023
230237056	Reiter, Brandy L.	Voucher Total:	143.72	
Employee mileage - 12/08/2023, total of 85.7 miles. - Applies to Reiter, Brandy L.			53.56	12/08/2022
Other Equipment - Vacuum Cleaner for the Bellefonte District Office. - Applies to Dush, Cris			46.64	12/14/2022
Office supplies - Office Cleaning supplies for the Bellefonte District Office. - Applies to Dush, Cris			23.40	12/14/2022
Office supplies - Trash bags for the Bellefonte District Office. - Applies to Dush, Cris			20.12	01/09/2023
230247240	The Bradford Era	Voucher Total:	254.00	
Publications & subscriptions - 01/20/2023-01/20/2024, yearly subscription for the Brookville Office. - Applies to Dush, Cris			254.00	01/20/2023
230318463	Pifer, Penny L.	Voucher Total:	98.13	
Employee mileage - 12/20/2022, total of 157 miles. - Applies to Pifer, Penny L.			98.13	12/20/2022

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230318481	Bellock, Julianne A.	Voucher Total:	136.83	
Employee mileage - 12/20/2022, total 213 miles. - Applies to Bellock, Julianne A.			133.13	12/20/2022
Consumable supplies - Solo 8.5 Paper Plates for the Capitol Office. - Applies to Dush, Cris			3.70	01/11/2023
230318667	Hepner, Cade T.	Voucher Total:	329.43	
Employee mileage - 12/20/2022, total 176 miles. - Applies to Hepner, Cade T.			110.00	12/20/2022
Employee mileage - 02/09/2023, total 335 miles. - Applies to Hepner, Cade T.			219.43	02/09/2023
230328801	Wellsboro Electric Company	Voucher Total:	129.42	
Utilities - 12/02/2022-01/04/2023 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			129.42	01/04/2023
230410532	Ankeny, Zachary A.	Voucher Total:	68.38	
Consumable supplies - Consumable supplies bought and provided for 25th Senate District Legislator's Meeting held on 02/09/2023. - Applies to Dush, Cris			39.95	02/08/2023
Consumable supplies - Consumable supplies provided for 25th Senate District Legislator's Meeting held on 02/09/2023. - Applies to Dush, Cris			28.43	02/09/2023
230472549	The Daily Press	Voucher Total:	145.00	
Publications & subscriptions - 3/12/2023-09/12/2023, 6 month subscription for the Brookeville district office. - Applies to Dush, Cris			145.00	03/12/2023
230482605	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	03/01/2023
230482654	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	03/01/2023
230482685	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	03/01/2023
230522957	Tioga Office Products	Voucher Total:	83.00	
Office supplies - Paper: case of legal #20 for the Wellsboro District Office - Applies to Dush, Cris			83.00	09/28/2022
230533175	Penelec	Voucher Total:	127.16	
Utilities - 01/18/2023-02/15/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			127.16	02/20/2023
230543327	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 02/27/2023-03/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	02/17/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230554189	Adjustment transaction	Voucher Total:	248.95	
Metered mail postage - 301 North Spring Street, Bellefonte - Applies to Dush, Cris			100.00	01/23/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Dush, Cris			31.65	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Dush, Cris			17.30	02/21/2023
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			100.00	02/21/2023
230584538	Brookville Municipal Authority	Voucher Total:	42.67	
Utilities - 01/10/2023-02/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			42.67	02/21/2023
230584542	Adjustment transaction	Voucher Total:	121.98	
Flags - order 66571 from 30062-22 - Applies to Dush, Cris			121.98	02/27/2023
230584550	National Fuel	Voucher Total:	195.19	
Utilities - 01/18/2023-02/16/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			195.19	02/16/2023
230584589	Adjustment transaction	Voucher Total:	251.88	
Flags - order 66575 from 30062-22 - Applies to Dush, Cris			251.88	02/27/2023
230584722	Wellsboro Electric Company	Voucher Total:	138.79	
Utilities - 01/04/2023-02/03/2023 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			138.79	02/03/2023