

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230737578	Reiter, Brandy L.	Voucher Total:	337.15	
Office supplies - Office supplies for the Bellefonte District Office. - Applies to Dush, Cris				19.11 02/02/2023
Consumable supplies - Consumable supplies for the Bellefonte District Office open House held on 02/17/2023. - Applies to Dush, Cris				88.46 02/16/2023
Employee mileage - 02/01/2023-02/24/2023, total of 350.5 miles. - Applies to Reiter, Brandy L.				229.58 02/24/2023
230799016	Foust, Joseph R.	Voucher Total:	411.85	
Lodging - Lodging in Reedsville for a Meeting with President of PSU and Open House of the new Bellefonte District Office opening held in 25th district. - Applies to Foust, Joseph R.				146.57 02/17/2023
Employee mileage - 02/17/2023- 02/18/2023, total 229 miles. - Applies to Foust, Joseph R.				150.00 02/18/2023
Employee mileage - 03/16/2023, total of 176 miles. - Applies to Foust, Joseph R.				115.28 03/16/2023
230890950	Bellock, Julianne A.	Voucher Total:	30.70	
Office supplies - Office supplies for the Harrisburg Office: Spoons and Forks - Applies to Dush, Cris				30.70 03/29/2023
231115515	Way Office Plus	Voucher Total:	31.23	
Office supplies - Copy Paper for the Brookville District Office. - Applies to Dush, Cris				31.23 04/18/2023
231319743	Vector Security, Inc	Voucher Total:	575.00	
Professional services - Install Duress Button System, Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris				475.00 05/05/2023
Professional services - Install 2 Duress Buttons, Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris				100.00 05/05/2023
231391522	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris				1,166.67 06/01/2023
231391571	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 06/01/2023
231391602	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris				830.00 06/01/2023
231391627	Penelec	Voucher Total:	108.36	
Utilities - 04/18/2023-05/17/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				108.36 05/22/2023
231432096	Brookville Municipal Authority	Voucher Total:	42.67	
Utilities - 04/10/2023-05/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				42.67 05/19/2023

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231432109	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 05/27/2023-06/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	05/17/2023
231442520	Adjustment transaction	Voucher Total:	148.54	
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			100.00	05/03/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Dush, Cris			36.94	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Dush, Cris			11.60	05/22/2023
231503113	National Fuel	Voucher Total:	102.13	
Utilities - 04/14/2023-05/17/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			102.13	05/17/2023