Senate of Pennsylvania Expense Report Month Ended 09/30/2023

Member: Cris Dush	District #: 25

Voucher # Expense	Daves	Voucher Total	Amount	Incur Data
232500077	Payee Bleggi, Tamara M.		Amount 211.76	Incur Date
	- 08/03/2023-08/30/2023, total of 323.3 miles A	-	211.76	08/30/2023
232540006	Reiter, Brandy L.	Voucher Total:_	160.28	
Employee mileage L.	- 08/10/2023-08/30/2023, total of 244.7 miles A	pplies to Reiter, Brandy	160.28	08/30/2023
232550021	The Daily Press	Voucher Total:	362.00	
Publications & subs District Office App	scriptions - 09/12/2023- 09/12/2024 Yearly Subscr olies to Dush, Cris	iption for the Brookville	362.00	09/12/2023
232630463	Adjustment transaction	Voucher Total:	88.68	
Metered mail posta	ge - 73 South White Street, Suite, Brookville - App	olies to Dush, Cris	100.00	07/14/2023
Metered mail posta	ge - 06/30/2023-07/19/2023 - Applies to Dush, Cr	is	22.10	07/19/2023
Mailing services - 0	6/30/2023-07/19/2023 UPS - Applies to Dush, Cri	s	41.46	07/19/2023
Metered mail posta - Applies to Dush, 0	ge - 73 South White Street, Suite 5, Brookville-Fu Cris	nds returned from meter	-74.88	07/21/2023
232630464	Penelec	Voucher Total:	183.72	
Utilities - 08/18/202 to Dush, Cris	3-09/18/2023 electric, Brookville - 73 South White	e Street, Suite 5 - Applies	183.72	09/21/2023
232640110	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease	- Bellefonte - 301 North Spring Street - Applies to	Dush, Cris	1,166.67	10/01/2023
232640157	Wagner, John T.	Voucher Total:	2,000.00	
District office lease	- Brookville - 73 South White Street, Suite 5 - App	olies to Dush, Cris	2,000.00	10/01/2023
232640187	Herzog, Troy M.	Voucher Total:	830.00	
District office lease	- Smethport - 601 West Main Street, Suite 1 - App	-	830.00	10/01/2023
232650057	National Fuel	Voucher Total:_	29.15	
Utilities - 08/14/202 Dush, Cris	3-09/14/2023 gas, Brookville - 73 South White St	reet Suite 5 - Applies to	29.15	09/14/2023
232650063	Vector Security, Inc	Voucher Total:_	29.00	
	es - 09/27/2023-10/26/2023 Extended contract releet, Suite 1 - Applies to Dush, Cris	pair service - Brookville,	29.00	09/17/2023

Senate of Pennsylvania Expense Report Month Ended 09/30/2023

Member: Cris Dush District #: 25

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
232650100	Vector Security, Inc	Voucher Total:_	155.85	
	s - 10/01/2023-10/31/2023 Duress Button Monitorir - Applies to Dush, Cris	ng, Bellefonte - 301	51.95	09/21/2023
	s - 10/01/2023-10/31/2023 Duress Button Monitorin Suite 5 - Applies to Dush, Cris	ng, Brookville - 73	51.95	09/21/2023
	s - 10/01/2023-10/31/2023 Duress Button Monitorir uite One - Applies to Dush, Cris	ng, Smethport - 601	51.95	09/21/2023
232680082	Brookville Municipal Authority	Voucher Total:	42.67	
Utilities - 08/10/2023 Applies to Dush, Cri	3-09/11/2023 water & Sewer, Brookville - 73 South V s	Vhite Street, Suite 5 -	42.67	09/21/2023
232680086	Dush, Cris	Voucher Total:	662.48	
Member mileage - 0	8/07/2023-08/30/2023, total of 992 miles Applies	to Dush, Cris	649.76	08/30/2023
Legislative meals - S	Session Meal on 08/30/2023 - Applies to Dush, Cris		12.72	08/30/2023
232680099	Dush, Cris	Voucher Total:	634.09	
Legislative meals - L Cris	egislative Meal as Legislative Meetings in the Capit	col - Applies to Dush,	8.47	08/10/2023
Legislative meals - L Cris	egislative Meal as Legislative Meetings in the Capit	tol - Applies to Dush,	5.03	08/10/2023
Legislative meals - L Cris	egislative Meal as Legislative Meetings in the Capit	tol - Applies to Dush,	7.14	08/29/2023
Legislative meals - L for Senator Applie	egislative Meal as Legislative Meetings in the Capit s to Dush, Cris	tol. Sole Consumption	14.62	08/29/2023
Member mileage - 0	8/07/2023-08/30/2023, total of 838.8 miles - Applies	to Dush, Cris	549.41	08/30/2023
Office supplies - Tiss Cris	sues and consumables for the Brookville District Off	ice Applies to Dush,	21.63	09/01/2023
•	egislative Meal as Legislative discussion at Bucktai e - Applies to Dush, Cris	l Medical Center with	13.23	09/05/2023
Legislative meals - L Cris	egislative Meal as Legislative Meetings in the Capit	tol Applies to Dush,	5.03	09/06/2023
Legislative meals - L Cris	egislative Meal as Legislative Meetings in the Capit	tol Applies to Dush,	9.53	09/06/2023

Senate of Pennsylvania Expense Report Month Ended 09/30/2023

Member: Cris Dush District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710173	Adjustment transaction	Voucher Total:	354.04	
Metered mail postage - 07/20/2023-08/31/2023, 13 pieces, 601 West Main Street, Suite 1, Smethport - Applies to Dush, Cris			30.41	08/31/2023
Metered mail posta Applies to Dush, C	stage - 07/20/2023-08/31/2023, 15 pieces, 73 South White Street, Brookville - , Cris		81.89	08/31/2023
Metered mail posta Applies to Dush, C	tage - 07/20/2023-08/31/2023, 20 pieces, B54 Main Capitol, Harrisburg - Cris		31.88	08/31/2023
Metered mail posta - Applies to Dush, (3 • • • • • • • • • • • • • • • • • • •		2.52	08/31/2023
Mailing services - 0 Applies to Dush, C	07/20/2023-08/31/2023, 16 pieces, UPS, B54 Main Ca ris	pitol, Harrisburg -	207.34	08/31/2023