Senate of Pennsylvania Expense Report Month Ended 11/30/2023

Member: Cris Dush	District #: 25				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
232206520	Foust, Joseph R.	Voucher Total:	115.94		
Employee mileage - 0	7/11/2023, total of 177 miles Applies to Fo	ust, Joseph R.	115.94	07/11/2023	
232540007	Ankeny, Zachary A.	Voucher Total:_	95.30		
Employee mileage - 0 A.	8/10/2023-08/18/2023, total of 145.5 miles -	Applies to Ankeny, Zachary	95.30	08/18/2023	
232830088	Richner, Mykhala R.	Voucher Total:	202.27		
Employee mileage - 0 Mykhala R.	9/01/2023-09/28/2023, total of 308.8 miles	Applies to Richner,	202.27	09/28/2023	
232830151	Bleggi, Tamara M.	Voucher Total:	535.10		
Employee mileage - 0 M.	9/07/2023-09/28/2023, total of 763.5 miles	Applies to Bleggi, Tamara	500.10	09/28/2023	
Legislative meals - Le Lunch Applies to Ble	gislative Lunch- Annual Meeting and "Do 6" . eggi, Tamara M.	Awards Ceremony with	35.00	10/06/2023	
232930088	Dush, Cris	Voucher Total:	993.69		
Lodging - Middletown-Lodging for session on 09/18/2023 - Applies to Dush, Cris			98.79	09/17/2023	
Lodging - Middletown-Lodging for session on 09/19/2023 - Applies to Dush, Cris			98.79	09/18/2023	
Lodging - Middletown-Lodging for session on 09/20/2023 - Applies to Dush, Cris			98.79	09/19/2023	
Legislative meals - Legislative Meal on Session Day 09/20/23 Applies to Dush, Cris			13.67	09/20/2023	
Legislative meals - Legislative Meal on Session Day 09/20/23 Applies to Dush, Cris			6.34	09/20/2023	
Member mileage - 09/05/2023-09/28/2023, total of 992 miles Applies to Dush, Cris			649.76	09/28/2023	
Legislative meals - Legislative Meal on Session Day 10/02/23 Applies to Dush, Cris			9.32	10/02/2023	
Legislative meals - Se	ession Day Meal - Applies to Dush, Cris		18.23	10/02/2023	
232930102	Dush, Cris	Voucher Total:	500.53		
Legislative meals - Le Cris	gislative meal as legislative meetings in the	– Capitol Applies to Dush,	18.80	09/26/2023	
Legislative meals - Le Cris	gislative meal as legislative meetings in the	Capitol Applies to Dush,	7.14	09/26/2023	
Legislative meals - Le Cris	gislative meal as legislative meetings in the	Capitol Applies to Dush,	5.28	09/26/2023	
Member mileage - 09/05/2023-09/28/2023, total of 716.5 miles - Applies to Dush, Cris			469.31	09/28/2023	
233050241	Bleggi, Tamara M.	Voucher Total:	501.86		
Employee mileage - 1 M.	0/03/2023-10/30/2023, total of 766.2 miles -	Applies to Bleggi, Tamara	501.86	10/30/2023	

Senate of Pennsylvania Expense Report Month Ended 11/30/2023

Member: Cris Dush	District #: 25				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
233060147	Ankeny, Zachary A.	Voucher Total:	265.21		
Employee mileage - 1 A.	0/12/2023-10/20/2023, total 404.9 miles /	Applies to Ankeny, Zachary	265.21	10/20/2023	
233060151	Richner, Mykhala R.	Voucher Total:	113.45		
Employee mileage - 1 R.	0/05/2023-10/30/2023, total 173.2 miles /	Applies to Richner, Mykhala	113.45	10/30/2023	
233060155	Pifer, Penny L.	Voucher Total:	167.03		
Employee mileage - 1	0/12/2023-10/24/2023, total 255.0 Miles /	Applies to Pifer, Penny L.	167.03	10/24/2023	
233060295	Adjustment transaction	Voucher Total:	149.22		
Mailing services - 10/ Applies to Dush, Cris	01/2023-10/31/2023, 2 pieces, UPS, B54 M	ain Capitol, Harrisburg -	22.10	10/31/2023	
Metered mail postage - 10/01/2023-10/31/2023, 14 pieces, 301 North Spring Street, Bellefonte - Applies to Dush, Cris			11.70	10/31/2023	
Metered mail postage - 10/01/2023-10/31/2023, 18 pieces, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			77.00	10/31/2023	
Metered mail postage - 10/01/2023-10/31/2023, 6 pieces, 601 West Main Street, Suite 1, Smethport - Applies to Dush, Cris			11.65	10/31/2023	
Metered mail postage Applies to Dush, Cris	e - 10/01/2023-10/31/2023, 6 pieces, 73 Sou	th White Street, Brookville -	26.77	10/31/2023	
233120164	Reiter, Brandy L.	Voucher Total:	323.57		
Consumable supplies Applies to Dush, Cris	- Sam's Club - Consumable supplies for Se	nator For a Day Event -	159.88	10/11/2023	
Employee mileage - 1 L.	0/04/2023-10/30/2023, total of 249.9 miles.	- Applies to Reiter, Brandy	163.69	10/30/2023	
233210201	Penelec	Voucher Total:	112.25		
Utilities - 10/18/2023- to Dush, Cris	11/15/2023 electric, Brookville - 73 South W	hite Street, Suite 5 - Applies	112.25	11/20/2023	
233240031	Burnett, David V.	Voucher Total:	144.10		
Employee mileage - 1	0/12/2023, total of 220 miles Applies to B	urnett, David V.	144.10	10/12/2023	
233240100	Borough of Bellefonte	Voucher Total:	1,166.67		
District office lease - E	Bellefonte - 301 North Spring Street - Applie	s to Dush, Cris	1,166.67	12/01/2023	
233240148	Wagner, John T.	Voucher Total:_	2,000.00		
District office lease - E	Brookville - 73 South White Street, Suite 5 -	Applies to Dush, Cris	2,000.00	12/01/2023	

Senate of Pennsylvania Expense Report Month Ended 11/30/2023

Member: Cris Dush	District #: 25			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233240178	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	12/01/2023
233240333	Brookville Municipal Authority	Voucher Total:	42.67	
			42.67	11/17/2023
233240357	National Fuel	Voucher Total:	77.07	
Utilities - 10/11/2023-11/13/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			77.07	11/13/2023
233250105	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 11/27/2023-12/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 1 - Applies to Dush, Cris			29.00	11/17/2023
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris			51.95	11/21/2023