

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212430188	Dillon, Carl F. Jr.	Voucher Total:	353.20	
Employee mileage - 08/10/2021 - 08/27/2021, Total Miles 626 - Applies to Dillon, Carl F. Jr.			350.56	08/27/2021
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			2.64	08/31/2021
212500071	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 07/20/2021-08/16/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	08/27/2021
Utilities - 07/20/2021-08/16/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	08/27/2021
District maintenance services - 07/20/2021-08/16/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	08/27/2021
212500164	Dush, Cris	Voucher Total:	649.60	
Member mileage - 08/03/2021 - 08/28/2021 - Total Miles 1,160 - Applies to Dush, Cris			649.60	08/28/2021
212520296	UGI Utilities, Inc.	Voucher Total:	23.55	
Utilities - 07/24/2021-08/23/2021 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			23.55	08/23/2021
212520343	Pifer, Penny L.	Voucher Total:	299.65	
Employee mileage - 05/06/2021, Total Miles 158 - Applies to Pifer, Penny L.			88.48	05/06/2021
Consumable supplies - Consumable supplies for a EMS Grant Seminar held at the Emporium Fire Hall in Emporium, PA - Applies to Dush, Cris			58.29	08/10/2021
Employee mileage - 08/09/2021 - 08/12/2021, Total Miles 273 - Applies to Pifer, Penny L.			152.88	08/12/2021
212530092	Dush, Cris	Voucher Total:	857.04	
Lodging - Morgantown - To attend the Senate State Government Hearing held at Temple University in Philadelphia PA on 08/04/2021 - Applies to Dush, Cris			146.57	08/03/2021
Lodging - Wellsboro - To attend a Grant Seminar held at the Mansfield Fire Hall with First Responders on 08/11/2021 - Applies to Dush, Cris			99.64	08/10/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			4.77	08/25/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			6.35	08/25/2021
Member mileage - 08/03/2021 - 08/28/2021, Total Miles 1,071 - Applies to Dush, Cris			599.71	08/28/2021
212630140	East End Plaza, L.P.	Voucher Total:	935.07	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			935.07	10/01/2021
212630202	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	10/01/2021

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212630227	Penelec	Voucher Total:	142.36	
Utilities - 08/18/2021-09/16/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			142.36	09/21/2021
212650090	Brookville Municipal Authority	Voucher Total:	40.61	
Utilities - 08/10/2021-09/10/2021 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			40.61	09/20/2021
212670029	Adjustment transaction	Voucher Total:	254.92	
Metered mail postage - 5 Main Street, Wellsboro - Applies to Dush, Cris			50.00	08/24/2021
Metered mail postage - 5 Main Street, Wellsboro - Applies to Dush, Cris			50.00	08/30/2021
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			100.00	09/08/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Dush, Cris			15.63	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Dush, Cris			39.29	09/23/2021
212670060	National Fuel	Voucher Total:	19.83	
Utilities - 08/17/2021-09/15/2021 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			19.83	09/15/2021
212670079	Vector Security, Inc	Voucher Total:	29.00	
Professional services - Extended contract repair service 09/27/2021-10/26/2021 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	09/17/2021
212670099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	09/21/2021
212670165	Ankeny, Zachary A.	Voucher Total:	31.92	
Employee mileage - 08/26/2021 Total Miles 57 - Applies to Ankeny, Zachary A.			31.92	08/26/2021
212700107	Wellsboro Electric Company	Voucher Total:	116.60	
Utilities - 08/03/2021-09/03/2021 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			116.60	09/03/2021