

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 12/2015**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Leases</b>						
District Office Lease					-2,050.00	-2,050.00
<b>Postage</b>						
Postage		-491.75				-491.75
<b>Transportation</b>						
Parking & Tolls	-3.75					-3.75
<b>Travel</b>						
Legislative Business	-35.00					-35.00
Lodging Expense			-1,157.00			-1,157.00
Meals Expense			-120.93		-17.65	-138.58
<b>Utilities</b>						
District Office Utilities	-160.01					-160.01
<b>Expenditure Total:</b>	<b>-198.76</b>	<b>-491.75</b>	<b>-1,277.93</b>	<b>0.00</b>	<b>-2,067.65</b>	<b>-4,036.09</b>
<b>Member's Balance Rollover</b>						
Member's Balance Rollover Credit	3,809.23	1,180.35				4,989.58
Member's Balance Rollover Debit	-3,809.23	-1,180.35				-4,989.58
<b>Adjustments</b>						
House Mailroom		-71.31				-71.31
<b>Transaction Total:</b>	<b>-198.76</b>	<b>-563.06</b>	<b>-1,277.93</b>	<b>0.00</b>	<b>-2,067.65</b>	<b>-4,107.40</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 11/2015**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Leases</b>						
District Office Lease					-2,050.00	-2,050.00
<b>Transportation</b>						
Mileage Other	-199.53					-199.53
Session Mileage	-285.43		-92.57			-378.00
<b>Travel</b>						
Lodging Expense					-267.00	-267.00
Meals Expense					-23.38	-23.38
<b>Expenditure Total:</b>	<b>-484.96</b>	<b>0.00</b>	<b>-92.57</b>	<b>0.00</b>	<b>-2,340.38</b>	<b>-2,917.91</b>
<b>Adjustments</b>						
House Mailroom		-185.50				-185.50
<b>Transaction Total:</b>	<b>-484.96</b>	<b>-185.50</b>	<b>-92.57</b>	<b>0.00</b>	<b>-2,340.38</b>	<b>-3,103.41</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 10/2015**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Leases</b>						
District Office Lease			-2,050.00			-2,050.00
<b>Supplies</b>						
Office Supplies	-74.39					-74.39
<b>Transportation</b>						
Mileage Other	-423.20					-423.20
Parking & Tolls	-11.80					-11.80
Session Mileage	-2.00		-250.00			-252.00
<b>Travel</b>						
Legislative Business	-58.00					-58.00
Lodging Expense			-178.00		-534.00	-712.00
Meals Expense	-4.82		-13.79		-120.27	-138.88
Staff Meals	-25.00					-25.00
<b>Utilities</b>						
District Office Utilities	-213.65		-157.43			-371.08
<b>Expenditure Total:</b>	<b>-812.86</b>	<b>0.00</b>	<b>-2,649.22</b>	<b>0.00</b>	<b>-654.27</b>	<b>-4,116.35</b>
<b>Adjustments</b>						
House Mailroom		-16.86				-16.86
<b>Transaction Total:</b>	<b>-812.86</b>	<b>-16.86</b>	<b>-2,649.22</b>	<b>0.00</b>	<b>-654.27</b>	<b>-4,133.21</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 09/2015**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Total
<b>Leases</b>					
District Office Lease			-2,050.00		-2,050.00
<b>Postage</b>					
Bulk Mail		-552.56			-552.56
Postage	-230.00				-230.00
<b>Services</b>					
Framing	-95.40				-95.40
<b>Supplies</b>					
Office Supplies	-51.14				-51.14
Other Supplies	-52.47				-52.47
<b>Transportation</b>					
Mileage Other	-354.78				-354.78
Session Mileage			-126.00		-126.00
Staff Mileage	-60.38				-60.38
<b>Travel</b>					
Legislative Business	-32.00				-32.00
Lodging Expense			-267.00		-267.00
Meals Expense			-19.70		-19.70
<b>Utilities</b>					
District Office Utilities	-76.53		-124.00		-200.53
<b>Expenditure Total:</b>	<b>-952.70</b>	<b>-552.56</b>	<b>-2,586.70</b>	<b>0.00</b>	<b>-4,091.96</b>
<b>Adjustments</b>					
House Mailroom		-155.22			-155.22
<b>Transaction Total:</b>	<b>-952.70</b>	<b>-707.78</b>	<b>-2,586.70</b>	<b>0.00</b>	<b>-4,247.18</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 08/2015**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Total
<b>Leases</b>					
District Office Lease			-2,050.00		-2,050.00
<b>Per Diem</b>					
NonSession Per Diem	-89.00				-89.00
<b>Postage</b>					
Postage	-21.24				-21.24
<b>Publications</b>					
Publications - Periodicals	-100.20				-100.20
<b>Supplies</b>					
Office Supplies	-24.81				-24.81
<b>Transportation</b>					
Mileage Other	-303.60				-303.60
Session Mileage			-126.00		-126.00
<b>Utilities</b>					
District Office Utilities	-70.14		-124.00		-194.14
<b>Expenditure Total:</b>	<b>-608.99</b>	<b>0.00</b>	<b>-2,300.00</b>	<b>0.00</b>	<b>-2,908.99</b>
<b>Adjustments</b>					
House Mailroom		-125.46			-125.46
<b>Transaction Total:</b>	<b>-608.99</b>	<b>-125.46</b>	<b>-2,300.00</b>	<b>0.00</b>	<b>-3,034.45</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 07/2015**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Total
<b>Leases</b>					
District Office Lease			-2,050.00		-2,050.00
<b>Postage</b>					
Postage	-278.60				-278.60
<b>Services</b>					
Site Rental	-50.00				-50.00
<b>Supplies</b>					
Office Supplies	-46.66				-46.66
<b>Transportation</b>					
Mileage Other	-219.08				-219.08
Parking & Tolls	-6.00				-6.00
Session Mileage	-401.05		-102.95		-504.00
<b>Travel</b>					
Lodging Expense			-1,087.58		-1,087.58
Meals Expense	-16.20		-251.57		-267.77
<b>Utilities</b>					
District Office Utilities			-147.05		-147.05
<b>Expenditure Total:</b>	<b>-1,017.59</b>	<b>0.00</b>	<b>-3,639.15</b>	<b>0.00</b>	<b>-4,656.74</b>
<b>Adjustments</b>					
House Mailroom		-143.66			-143.66
<b>Transaction Total:</b>	<b>-1,017.59</b>	<b>-143.66</b>	<b>-3,639.15</b>	<b>0.00</b>	<b>-4,800.40</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 06/2015**

Member: Dush, Cris E.

District#: 66

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Total
<b>Fixed Assets</b>					
Fixed Asset - Communications	-50.00				-50.00
<b>Leases</b>					
District Office Lease			-2,050.00		-2,050.00
<b>Postage</b>					
Postage		-70.30			-70.30
<b>Services</b>					
Framing	-159.00				-159.00
<b>Supplies</b>					
Office Supplies	-82.20				-82.20
Other Supplies	-8.01				-8.01
<b>Transportation</b>					
Mileage Other	-250.13				-250.13
Session Mileage	-162.29		-89.71		-252.00
<b>Travel</b>					
Lodging Expense			-887.37		-887.37
Meals Expense	-7.67		-75.35		-83.02
Staff Meals	-18.89				-18.89
<b>Utilities</b>					
District Office Utilities			-160.29		-160.29
<b>Expenditure Total:</b>	<b>-738.19</b>	<b>-70.30</b>	<b>-3,262.72</b>	<b>0.00</b>	<b>-4,071.21</b>
<b>Expenditure Adjustments</b>					
Flags	-69.35				-69.35
<b>Adjustments</b>					
House Mailroom		-106.42			-106.42
<b>Transaction Total:</b>	<b>-807.54</b>	<b>-176.72</b>	<b>-3,262.72</b>	<b>0.00</b>	<b>-4,246.98</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 05/2015**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Total
<b>Leases</b>					
District Office Lease			-2,050.00		-2,050.00
<b>Postage</b>					
Bulk Mail	-4,081.34				-4,081.34
<b>Transportation</b>					
Mileage Other	-477.83				-477.83
Session Mileage	-164.02		-87.98		-252.00
Staff Mileage	-235.75				-235.75
<b>Travel</b>					
Lodging Expense			-609.39		-609.39
Meals Expense			-5.83		-5.83
Staff Lodging	-108.99				-108.99
<b>Expenditure Total:</b>	<b>-5,067.93</b>	<b>0.00</b>	<b>-2,753.20</b>	<b>0.00</b>	<b>-7,821.13</b>
<b>Expenditure Adjustments</b>					
Other Supplies	-60.36				-60.36
<b>Adjustments</b>					
House Mailroom		-136.04			-136.04
<b>Transaction Total:</b>	<b>-5,128.29</b>	<b>-136.04</b>	<b>-2,753.20</b>	<b>0.00</b>	<b>-8,017.53</b>



**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 04/2015**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Total
<b>Fixed Assets</b>					
Fixed Asset - Furniture	-227.88				-227.88
<b>Leases</b>					
District Office Lease			-2,050.00		-2,050.00
<b>Per Diem</b>					
NonSession Per Diem	-275.34				-275.34
Session Per Diem			-583.86		-583.86
<b>Printing</b>					
Printing - Stationery	-98.77				-98.77
<b>Services</b>					
Framing	-58.30				-58.30
<b>Supplies</b>					
Office Supplies	-26.47				-26.47
<b>Transportation</b>					
Mileage Other	-381.80				-381.80
Session Mileage	-252.00				-252.00
<b>Travel</b>					
Meals Expense	-9.90		-63.60		-73.50
<b>Utilities</b>					
District Office Utilities			-162.02		-162.02
<b>Expenditure Total:</b>	<b>-1,330.46</b>	<b>0.00</b>	<b>-2,859.48</b>	<b>0.00</b>	<b>-4,189.94</b>
<b>Adjustments</b>					
House Mailroom		-115.77			-115.77
<b>Transaction Total:</b>	<b>-1,330.46</b>	<b>-115.77</b>	<b>-2,859.48</b>	<b>0.00</b>	<b>-4,305.71</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 03/2015**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Total
<b>Leases</b>					
District Office Lease			-4,100.00		-4,100.00
<b>Per Diem</b>					
Session Per Diem			-493.95		-493.95
<b>Publications</b>					
Publications - Periodicals	-424.74				-424.74
<b>Supplies</b>					
Office Supplies	-99.23				-99.23
Other Supplies	-152.61				-152.61
<b>Transportation</b>					
Mileage Other	-87.40				-87.40
Parking & Tolls			-21.80		-21.80
Session Mileage	-312.38				-312.38
<b>Travel</b>					
Legislative Business	-25.00				-25.00
Lodging Expense			-83.00		-83.00
Meals Expense	-7.98		-91.72		-99.70
Meals Tip			-1.39		-1.39
<b>Utilities</b>					
District Office Utilities	-134.83		-380.11		-514.94
<b>Expenditure Total:</b>	<b>-1,244.17</b>	<b>0.00</b>	<b>-5,171.97</b>	<b>0.00</b>	<b>-6,416.14</b>
<b>Expenditure Adjustments</b>					
Flags	-571.00				-571.00
<b>Adjustments</b>					
House Mailroom		-111.93			-111.93
<b>Transaction Total:</b>	<b>-1,815.17</b>	<b>-111.93</b>	<b>-5,171.97</b>	<b>0.00</b>	<b>-7,099.07</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 02/2015**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Total
<b>Postage</b>					
Postage	-1.61				-1.61
<b>Publications</b>					
Publications - Periodicals	-88.85				-88.85
<b>Supplies</b>					
Computer Supplies	-220.00				-220.00
Office Supplies	-26.47				-26.47
<b>Transportation</b>					
Mileage Other	-795.80				-795.80
Session Mileage	-7.78		-370.22		-378.00
<b>Travel</b>					
Lodging Expense			-493.95		-493.95
Meals Expense	-12.99		-8.77		-21.76
<b>Utilities</b>					
District Office Utilities			-16.40		-16.40
<b>Expenditure Total:</b>	<b>-1,153.50</b>	<b>0.00</b>	<b>-889.34</b>	<b>0.00</b>	<b>-2,042.84</b>
<b>Refunds</b>					
District Office Lease			370.22		370.22
<b>Adjustments</b>					
House Mailroom		-367.56			-367.56
<b>Transaction Total:</b>	<b>-1,153.50</b>	<b>-367.56</b>	<b>-519.12</b>	<b>0.00</b>	<b>-2,040.18</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 01/2015**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Total
<b>Fixed Assets</b>					
Fixed Asset - District Office Sign	-58.30				-58.30
Fixed Asset - Furniture	-171.14				-171.14
<b>Leases</b>					
District Office Lease	-603.50		-3,021.50		-3,625.00
<b>Postage</b>					
Postage	-451.63				-451.63
<b>Supplies</b>					
Office Supplies	-54.80				-54.80
<b>Transportation</b>					
Mileage Other	-247.96		-475.00		-722.96
<b>Travel</b>					
Lodging Expense	-296.37		-98.79		-395.16
<b>Utilities</b>					
District Office Utilities			-178.50		-178.50
<b>Expenditure Total:</b>	<b>-1,883.70</b>	<b>0.00</b>	<b>-3,773.79</b>	<b>0.00</b>	<b>-5,657.49</b>
<b>Refunds</b>					
District Office Lease			675.00		675.00
<b>Adjustments</b>					
House Mailroom		-81.00			-81.00
<b>Transaction Total:</b>	<b>-1,883.70</b>	<b>-81.00</b>	<b>-3,098.79</b>	<b>0.00</b>	<b>-5,063.49</b>