

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 12/2016**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Leases</b>						
District Office Lease			-4,150.00			-4,150.00
<b>Transportation</b>						
Mileage Other	-275.94					-275.94
Session Mileage	-30.02		-84.22			-114.24
<b>Expenditure Total:</b>	<b>-305.96</b>	<b>0.00</b>	<b>-4,234.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,540.18</b>
<b>Adjustments</b>						
House Mailroom		-230.15				-230.15
<b>Transaction Total:</b>	<b>-305.96</b>	<b>-230.15</b>	<b>-4,234.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,770.33</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 11/2016**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Fixed Assets</b>						
Fixed Asset - Security Equipment	-190.79					-190.79
<b>Publications</b>						
Publications - Periodicals	-251.07					-251.07
<b>Services</b>						
Site Rental	-135.00					-135.00
<b>Supplies</b>						
Office Supplies	-41.56					-41.56
<b>Transportation</b>						
Mileage Other	-622.62					-622.62
Parking & Tolls	-3.15					-3.15
Session Mileage	-154.79		-73.69			-228.48
<b>Travel</b>						
Lodging Expense	-89.00		-534.00			-623.00
Meals Expense	-117.33		-362.13			-479.46
Staff Meals	-12.55					-12.55
<b>Utilities</b>						
District Office Utilities			-310.16			-310.16
<b>Expenditure Total:</b>	<b>-1,617.86</b>	<b>0.00</b>	<b>-1,279.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,897.84</b>
<b>Expenditure Adjustments</b>						
Flags	-285.50					-285.50
<b>Adjustments</b>						
House Mailroom		-141.32				-141.32
<b>Transaction Total:</b>	<b>-1,903.36</b>	<b>-141.32</b>	<b>-1,279.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,324.66</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 10/2016**

**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	-264.45					-264.45
<b>Services</b>						
Carpet Cleaning	-474.32					-474.32
Site Rental	-130.00					-130.00
<b>Supplies</b>						
Other Supplies	-111.12					-111.12
Refreshments	-112.79					-112.79
<b>Transportation</b>						
Mileage Other	-537.30					-537.30
Session Mileage	-189.78		-38.70			-228.48
<b>Travel</b>						
Legislative Business	-36.53					-36.53
Lodging Expense	-89.00		-979.00			-1,068.00
Meals Expense	-73.39		-174.96			-248.35
Staff Meals	-5.68					-5.68
<b>Utilities</b>						
District Office Utilities			-243.23			-243.23
<b>Expenditure Total:</b>	<b>-2,024.36</b>	<b>0.00</b>	<b>-3,485.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,510.25</b>
<b>Expenditure Adjustments</b>						
Flags	-29.36					-29.36
<b>Adjustments</b>						
House Mailroom		-110.63				-110.63
<b>Transaction Total:</b>	<b>-2,053.72</b>	<b>-110.63</b>	<b>-3,485.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,650.24</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 09/2016**

**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>Publications</b>						
Publications - Books	-30.00					-30.00
Publications - Periodicals	-76.48					-76.48
<b>Supplies</b>						
Office Supplies	-81.95					-81.95
Refreshments	-47.89					-47.89
<b>Transportation</b>						
Mileage Other	-907.60		-59.54			-967.14
<b>Travel</b>						
Meals Expense	-43.03					-43.03
Staff Meals	-35.94					-35.94
<b>Utilities</b>						
District Office Utilities			-158.96			-158.96
<b>Expenditure Total:</b>	<b>-1,222.89</b>	<b>0.00</b>	<b>-2,268.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,491.39</b>
<b>Adjustments</b>						
House Mailroom		-144.89				-144.89
<b>Transaction Total:</b>	<b>-1,222.89</b>	<b>-144.89</b>	<b>-2,268.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,636.28</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 08/2016**

**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		-64.50				-64.50
<b>Supplies</b>						
Computer Supplies	-136.94					-136.94
Office Supplies	-48.80					-48.80
<b>Transportation</b>						
Mileage Other	-323.46					-323.46
Session Mileage	-44.22		-70.02			-114.24
Staff Mileage	-203.04					-203.04
<b>Travel</b>						
Legislative Business	-59.08					-59.08
Lodging Expense	-356.00					-356.00
Meals Expense			-17.30			-17.30
Staff Meals	-29.22					-29.22
<b>Utilities</b>						
District Office Utilities			-211.48			-211.48
<b>Expenditure Total:</b>	<b>-1,200.76</b>	<b>-64.50</b>	<b>-2,348.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,614.06</b>
<b>Expenditure Adjustments</b>						
Flags	-454.37					-454.37
<b>Adjustments</b>						
House Mailroom		-217.84				-217.84
<b>Transaction Total:</b>	<b>-1,655.13</b>	<b>-282.34</b>	<b>-2,348.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,286.27</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 07/2016**

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	-129.00					-129.00
<b>Publications</b>						
Publications - Periodicals	-3.00					-3.00
<b>Transportation</b>						
Mileage Other	-112.32					-112.32
Session Mileage	-348.26		-108.70			-456.96
<b>Travel</b>						
Lodging Expense			-712.00			-712.00
Meals Expense			-127.51			-127.51
<b>Utilities</b>						
District Office Utilities			-115.78			-115.78
<b>Expenditure Total:</b>	<b>-592.58</b>	<b>0.00</b>	<b>-3,113.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,706.57</b>
<b>Adjustments</b>						
House Mailroom		-268.72				-268.72
<b>Transaction Total:</b>	<b>-592.58</b>	<b>-268.72</b>	<b>-3,113.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,975.29</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 06/2016**

**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>Services</b>						
Site Rental	-75.00					-75.00
<b>Supplies</b>						
Office Supplies	-69.30					-69.30
<b>Transportation</b>						
Mileage Other	-506.52					-506.52
Session Mileage	-241.17		-101.55			-342.72
<b>Travel</b>						
Lodging Expense			-1,248.00			-1,248.00
Meals Expense	-2.44		-112.45			-114.89
<b>Utilities</b>						
District Office Utilities			-119.18			-119.18
<b>Expenditure Total:</b>	<b>-894.43</b>	<b>0.00</b>	<b>-3,631.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,525.61</b>
<b>Adjustments</b>						
House Mailroom		-130.41				-130.41
<b>Transaction Total:</b>	<b>-894.43</b>	<b>-130.41</b>	<b>-3,631.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,656.02</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 05/2016**

**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>						
District Cooler/Water Supplies	-10.00					-10.00
Office Supplies	-30.67					-30.67
Other Supplies	-4.24					-4.24
<b>Transportation</b>						
Mileage Other	-38.88					-38.88
Session Mileage	-86.48		-142.00			-228.48
<b>Travel</b>						
Lodging Expense			-534.00			-534.00
Meals Expense	-11.93		-59.67			-71.60
Staff Meals	-15.00					-15.00
<b>Utilities</b>						
District Office Utilities			-54.79			-54.79
<b>Expenditure Total:</b>	<b>-197.20</b>	<b>0.00</b>	<b>-2,840.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,037.66</b>
<b>Adjustments</b>						
House Mailroom		-157.39				-157.39
<b>Transaction Total:</b>	<b>-197.20</b>	<b>-157.39</b>	<b>-2,840.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,195.05</b>



**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 04/2016**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Fixed Assets</b>						
Fixed Asset - Furniture	-211.99					-211.99
<b>Leases</b>						
District Office Lease			-2,050.00			-2,050.00
<b>Printing</b>						
Printing - Other	-56.95					-56.95
<b>Supplies</b>						
Office Supplies	-37.29					-37.29
<b>Transportation</b>						
Mileage Other	-181.44					-181.44
Session Mileage	-170.59		-57.89			-228.48
<b>Travel</b>						
Lodging Expense			-623.00			-623.00
Meals Expense	-16.41		-143.10			-159.51
Staff Meals	-12.00					-12.00
<b>Utilities</b>						
District Office Utilities			-300.11			-300.11
<b>Expenditure Total:</b>	<b>-686.67</b>	<b>0.00</b>	<b>-3,174.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,860.77</b>
<b>Adjustments</b>						
House Mailroom		-168.16				-168.16
<b>Transaction Total:</b>	<b>-686.67</b>	<b>-168.16</b>	<b>-3,174.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,028.93</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 03/2016**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Education</b>						
Tuition Reimbursement	-25.00					-25.00
<b>Fixed Assets</b>						
Fixed Asset - Furniture	-254.40					-254.40
<b>Leases</b>						
District Office Lease			-2,050.00			-2,050.00
<b>Postage</b>						
Bulk Mail	-3,000.00	-1,118.86				-4,118.86
Postage	-35.50	-434.60				-470.10
<b>Publications</b>						
Publications - Periodicals	-220.49					-220.49
<b>Supplies</b>						
Office Supplies	-372.34					-372.34
<b>Transportation</b>						
Mileage Other	-412.02					-412.02
Session Mileage	-65.36		-48.88			-114.24
<b>Travel</b>						
Legislative Business	-24.00					-24.00
Lodging Expense			-534.00			-534.00
Meals Expense	-17.65		-145.62			-163.27
Staff Meals	-50.00					-50.00
<b>Utilities</b>						
District Office Utilities			-201.12			-201.12
<b>Expenditure Total:</b>	<b>-4,476.76</b>	<b>-1,553.46</b>	<b>-2,979.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-9,009.84</b>
<b>Adjustments</b>						
House Mailroom		-107.64				-107.64
<b>Transaction Total:</b>	<b>-4,476.76</b>	<b>-1,661.10</b>	<b>-2,979.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-9,117.48</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 02/2016**

**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	-15.32					-15.32
<b>Publications</b>						
Publications - Periodicals	-167.47					-167.47
<b>Services</b>						
Notary Fees	-39.71					-39.71
<b>Supplies</b>						
District Cooler/Water Supplies	-10.00					-10.00
Office Supplies	-314.17					-314.17
<b>Transportation</b>						
Mileage Other	-181.44					-181.44
Session Mileage	-159.94		-68.54			-228.48
<b>Travel</b>						
Legislative Business	-14.00					-14.00
Lodging Expense			-445.00			-445.00
Meals Expense			-94.86			-94.86
<b>Utilities</b>						
District Office Utilities	-79.50		-181.46			-260.96
<b>Expenditure Total:</b>	<b>-981.55</b>	<b>0.00</b>	<b>-2,839.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,821.41</b>
<b>Adjustments</b>						
House Mailroom		-140.43				-140.43
<b>Transaction Total:</b>	<b>-981.55</b>	<b>-140.43</b>	<b>-2,839.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,961.84</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 01/2016**

**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	-193.20					-193.20
Session Mileage	-382.00		-500.00			-882.00
<b>Travel</b>						
Lodging Expense			-1,246.00			-1,246.00
Meals Expense			-150.83			-150.83
<b>Expenditure Total:</b>	<b>-575.20</b>	<b>0.00</b>	<b>-3,946.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,522.03</b>
<b>Adjustments</b>						
House Mailroom		-77.83				-77.83
<b>Transaction Total:</b>	<b>-575.20</b>	<b>-77.83</b>	<b>-3,946.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,599.86</b>