

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 12/2017**

Member: Dush, Cris E.

District#: 66

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Leases</b>						
District Office Lease			-2,075.00			-2,075.00
<b>Postage</b>						
Postage	-99.75					-99.75
<b>Publications</b>						
Publications - Periodicals	-110.72					-110.72
<b>Services</b>						
Site Rental	-50.00					-50.00
<b>Supplies</b>						
Office Supplies	-45.19					-45.19
Other Supplies	-25.90					-25.90
<b>Transportation</b>						
Constitutional Mileage			-67.20			-67.20
Mileage Committee			-179.76			-179.76
Mileage Other	-506.64					-506.64
Parking & Tolls	-16.75					-16.75
Session Mileage	-39.48		-73.08			-112.56
<b>Travel</b>						
Lodging Expense			-790.32			-790.32
Meals Expense			-279.55			-279.55
<b>Utilities</b>						
District Office Utilities			-297.46			-297.46
<b>Expenditure Total:</b>	<b>-894.43</b>	<b>0.00</b>	<b>-3,762.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,656.80</b>
<b>Member's Balance Rollover</b>						
Member's Balance Rollover Credit	1,435.55	750.87				2,186.42
Member's Balance Rollover Debit	-1,435.55	-750.87				-2,186.42
<b>Refunds</b>						
Meals Expense			13.00			13.00
<b>Adjustments</b>						
House Mailroom		-59.11				-59.11
<b>Future Scheduled Payments</b>						
District Office Lease			2,075.00			2,075.00
<b>Transaction Total:</b>	<b>-894.43</b>	<b>-59.11</b>	<b>-1,674.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,627.91</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 11/2017**

Member: Dush, Cris E.

District#: 66

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Leases</b>						
District Office Lease			-2,075.00			-2,075.00
<b>Postage</b>						
Postage	-106.40					-106.40
<b>Publications</b>						
Publications - Periodicals	-73.50					-73.50
<b>Services</b>						
Notary Fees	-301.28					-301.28
Site Rental	-50.00					-50.00
<b>Supplies</b>						
Refreshments	-59.90					-59.90
<b>Transportation</b>						
Mileage Other	-464.91					-464.91
Parking & Tolls	-10.75					-10.75
Session Mileage	-112.68		-225.00			-337.68
<b>Travel</b>						
Legislative Business	-27.00					-27.00
Lodging Expense			-493.95			-493.95
Meals Expense			-239.83			-239.83
<b>Utilities</b>						
District Office Utilities	-171.88					-171.88
<b>Expenditure Total:</b>	<b>-1,378.30</b>	<b>0.00</b>	<b>-3,033.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,412.08</b>
<b>Expenditure Adjustments</b>						
Flags	-69.35					-69.35
<b>Adjustments</b>						
House Mailroom		-118.60				-118.60
<b>Future Scheduled Payments</b>						
District Office Lease			-22,825.00			-22,825.00
<b>Transaction Total:</b>	<b>-1,447.65</b>	<b>-118.60</b>	<b>-25,858.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-27,425.03</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 10/2017**

Member: Dush, Cris E.

District#: 66

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Leases</b>						
District Office Lease			-2,075.00			-2,075.00
<b>Supplies</b>						
Other Supplies	-72.44					-72.44
Refreshments	-143.17					-143.17
<b>Transportation</b>						
Mileage Other	-1,080.16					-1,080.16
Session Mileage	-169.80		-55.32			-225.12
<b>Travel</b>						
Lodging Expense	-110.00		-592.74			-702.74
Meals Expense	-125.19		-112.89			-238.08
Meals Tip			-1.00			-1.00
<b>Utilities</b>						
District Office Utilities			-169.68			-169.68
<b>Expenditure Total:</b>	<b>-1,700.76</b>	<b>0.00</b>	<b>-3,006.63</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,707.39</b>
<b>Adjustments</b>						
House Mailroom		-103.12				-103.12
<b>Future Scheduled Payments</b>						
District Office Lease			2,075.00			2,075.00
<b>Transaction Total:</b>	<b>-1,700.76</b>	<b>-103.12</b>	<b>-931.63</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,735.51</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 09/2017**

Member: Dush, Cris E.

District#: 66

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Leases</b>						
District Office Lease			-2,075.00			-2,075.00
<b>Postage</b>						
Bulk Mail	-2,922.33	-1,240.18				-4,162.51
Postage		-133.00				-133.00
<b>Supplies</b>						
Office Supplies	-96.03					-96.03
<b>Transportation</b>						
Mileage Other	-1,443.27		-49.91			-1,493.18
Parking & Tolls			-10.00			-10.00
<b>Travel</b>						
Lodging Expense	-110.00		-505.05			-615.05
Meals Expense	-4.36		-74.34			-78.70
<b>Utilities</b>						
District Office Utilities			-175.09			-175.09
<b>Expenditure Total:</b>	<b>-4,575.99</b>	<b>-1,373.18</b>	<b>-2,889.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-8,838.56</b>
<b>Adjustments</b>						
House Mailroom		-179.93				-179.93
<b>Future Scheduled Payments</b>						
District Office Lease			-2,075.00			-2,075.00
<b>Transaction Total:</b>	<b>-4,575.99</b>	<b>-1,553.11</b>	<b>-4,964.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-11,093.49</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 08/2017**

**Member: Dush, Cris E.**

**District#: 66**

<b>Expense</b>	<b>Accountable Expenses</b>	<b>Postage</b>	<b>Chief Clerk</b>	<b>Leadership Expenses</b>	<b>Incidental Expenses (LOC)</b>	<b>Total</b>
<b>Leases</b>						
District Office Lease			-2,075.00			-2,075.00
<b>Postage</b>						
Postage	-204.40					-204.40
<b>Supplies</b>						
Other Supplies	-17.40					-17.40
<b>Transportation</b>						
Mileage Other	-1,053.41					-1,053.41
Session Mileage	-55.91		-56.65			-112.56
<b>Travel</b>						
Lodging Expense			-110.00			-110.00
Meals Expense	-70.93		-132.96			-203.89
<b>Expenditure Total:</b>	<b>-1,402.05</b>	<b>0.00</b>	<b>-2,374.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,776.66</b>
<b>Adjustments</b>						
House Mailroom		-149.39				-149.39
<b>Transaction Total:</b>	<b>-1,402.05</b>	<b>-149.39</b>	<b>-2,374.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,926.05</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 07/2017**

Member: Dush, Cris E.

District#: 66

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Leases</b>						
District Office Lease			-2,075.00			-2,075.00
<b>Postage</b>						
Postage	-177.80	-23.75				-201.55
<b>Publications</b>						
Publications - Periodicals	-9.50					-9.50
<b>Supplies</b>						
Other Supplies	-57.59					-57.59
<b>Transportation</b>						
Mileage Other	-149.80					-149.80
Parking & Tolls	-9.00		-3.68			-12.68
Session Mileage	-256.59		-193.65			-450.24
<b>Travel</b>						
Lodging Expense			-713.95			-713.95
Meals Expense			-305.10			-305.10
<b>Utilities</b>						
District Office Utilities	-136.98		-168.35			-305.33
<b>Expenditure Total:</b>	<b>-797.26</b>	<b>-23.75</b>	<b>-3,459.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,280.74</b>
<b>Refunds</b>						
Meals Expense			7.49			7.49
<b>Adjustments</b>						
House Mailroom		-138.51				-138.51
<b>Transaction Total:</b>	<b>-797.26</b>	<b>-162.26</b>	<b>-3,452.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,411.76</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 06/2017**

Member: Dush, Cris E.

District#: 66

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Leases</b>						
District Office Lease			-2,075.00			-2,075.00
<b>Postage</b>						
Postage		-175.35				-175.35
<b>Publications</b>						
Publications - Periodicals	-6.75					-6.75
<b>Supplies</b>						
Computer Supplies	-329.90					-329.90
Office Supplies	-208.16					-208.16
Refreshments	-95.73					-95.73
<b>Transportation</b>						
Mileage Other	-750.07					-750.07
Parking & Tolls	-42.15					-42.15
Session Mileage	-49.97		-175.15			-225.12
<b>Travel</b>						
Lodging Expense			-1,580.64			-1,580.64
Meals Expense	-149.30		-352.88			-502.18
Staff Meals	-27.37					-27.37
<b>Utilities</b>						
District Office Utilities	-131.36		-31.35			-162.71
<b>Expenditure Total:</b>	<b>-1,790.76</b>	<b>-175.35</b>	<b>-4,215.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-6,181.13</b>
<b>Refunds</b>						
Meals Expense	127.81					127.81
<b>Adjustments</b>						
House Mailroom		-111.49				-111.49
<b>Transaction Total:</b>	<b>-1,662.95</b>	<b>-286.84</b>	<b>-4,215.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-6,164.81</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 05/2017**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Leases</b>						
District Office Lease			-2,075.00			-2,075.00
<b>Postage</b>						
Postage	-103.35					-103.35
<b>Publications</b>						
Publications - Periodicals	-380.22					-380.22
<b>Supplies</b>						
Office Supplies	-193.07					-193.07
Other Supplies	-30.40					-30.40
<b>Transportation</b>						
Mileage Other	-519.49					-519.49
Session Mileage	-263.51		-74.17			-337.68
<b>Travel</b>						
Lodging Expense			-584.95			-584.95
Meals Expense			-126.24			-126.24
<b>Utilities</b>						
District Office Utilities			-49.85			-49.85
<b>Expenditure Total:</b>	<b>-1,490.04</b>	<b>0.00</b>	<b>-2,910.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,400.25</b>
<b>Adjustments</b>						
House Mailroom		-151.82				-151.82
<b>Transaction Total:</b>	<b>-1,490.04</b>	<b>-151.82</b>	<b>-2,910.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,552.07</b>



**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 04/2017**

Member: Dush, Cris E.

District#: 66

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Leases</b>						
District Office Lease			-2,075.00			-2,075.00
<b>Postage</b>						
Postage	-87.00					-87.00
<b>Supplies</b>						
Other Supplies	-270.69					-270.69
<b>Transportation</b>						
Mileage Other	-791.27					-791.27
Parking & Tolls			-44.64			-44.64
Session Mileage	-196.31		-28.81			-225.12
<b>Travel</b>						
Lodging Expense			-296.37			-296.37
Meals Expense	-107.68		-46.81			-154.49
Staff Meals	-12.00					-12.00
<b>Utilities</b>						
District Office Utilities			-150.83			-150.83
<b>Expenditure Total:</b>	<b>-1,464.95</b>	<b>0.00</b>	<b>-2,642.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,107.41</b>
<b>Expenditure Adjustments</b>						
Flags	-13.87					-13.87
<b>Adjustments</b>						
House Mailroom		-105.00				-105.00
<b>Transaction Total:</b>	<b>-1,478.82</b>	<b>-105.00</b>	<b>-2,642.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,226.28</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 03/2017**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Leases</b>						
District Office Lease			-2,075.00			-2,075.00
<b>Supplies</b>						
Other Supplies	-65.11					-65.11
<b>Transportation</b>						
Mileage Other	-432.82					-432.82
Session Mileage	-90.48		-22.08			-112.56
<b>Travel</b>						
Legislative Business	-65.00					-65.00
Lodging Expense			-592.74			-592.74
Meals Expense	-137.25		-386.63			-523.88
Staff Meals	-25.00					-25.00
<b>Utilities</b>						
District Office Utilities			-399.11			-399.11
<b>Expenditure Total:</b>	<b>-815.66</b>	<b>0.00</b>	<b>-3,475.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,291.22</b>
<b>Adjustments</b>						
House Mailroom		-99.95				-99.95
<b>Transaction Total:</b>	<b>-815.66</b>	<b>-99.95</b>	<b>-3,475.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,391.17</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 02/2017**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Leases</b>						
District Office Lease			-2,075.00			-2,075.00
<b>Postage</b>						
Postage	-199.50					-199.50
<b>Publications</b>						
Publications - Periodicals	-2.00					-2.00
<b>Transportation</b>						
Mileage Other	-862.96					-862.96
Session Mileage	-204.71		-20.41			-225.12
<b>Travel</b>						
Lodging Expense	-98.79		-534.00			-632.79
Meals Expense	-97.22		-207.82			-305.04
Staff Meals	-18.15					-18.15
<b>Expenditure Total:</b>	<b>-1,483.33</b>	<b>0.00</b>	<b>-2,837.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,320.56</b>
<b>Adjustments</b>						
House Mailroom		-123.57				-123.57
<b>Transaction Total:</b>	<b>-1,483.33</b>	<b>-123.57</b>	<b>-2,837.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,444.13</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 01/2017**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Leadership Expenses	Incidental Expenses (LOC)	Total
<b>Leases</b>						
District Office Lease			-2,075.00			-2,075.00
<b>Postage</b>						
Postage	-184.30	-69.98				-254.28
<b>Publications</b>						
Publications - Periodicals	-202.98					-202.98
<b>Supplies</b>						
Office Supplies	-30.67					-30.67
Other Supplies	-33.58					-33.58
<b>Transportation</b>						
Mileage Other	-768.35		-101.59			-869.94
<b>Travel</b>						
Lodging Expense	-178.00		-89.00			-267.00
Meals Expense	-290.07		-22.24			-312.31
<b>Utilities</b>						
District Office Utilities			-328.00			-328.00
<b>Expenditure Total:</b>	<b>-1,687.95</b>	<b>-69.98</b>	<b>-2,615.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,373.76</b>
<b>Adjustments</b>						
House Mailroom		-95.34				-95.34
<b>Transaction Total:</b>	<b>-1,687.95</b>	<b>-165.32</b>	<b>-2,615.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,469.10</b>