

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 12/2018**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Fixed Assets</b>						
Fixed Asset - Security Equipment	-37.10					-37.10
<b>Leases</b>						
District Office Lease			-2,325.00			-2,325.00
<b>Postage</b>						
Postage	-147.40					-147.40
<b>Publications</b>						
Publications - Books	-189.00					-189.00
Publications - Periodicals	-113.18					-113.18
<b>Services</b>						
Mailing Services	-5.41					-5.41
<b>Supplies</b>						
Office Supplies	-102.49					-102.49
Refreshments	-44.00					-44.00
<b>Transportation</b>						
Mileage Other	-548.86		-76.80			-625.66
Session Mileage	-115.92					-115.92
<b>Travel</b>						
Lodging Expense	-98.79					-98.79
Meals Expense	-71.06					-71.06
<b>Utilities</b>						
District Office Utilities			-83.88			-83.88
<b>Expenditure Total:</b>	<b>-1,473.21</b>	<b>0.00</b>	<b>-2,485.68</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,958.89</b>
<b>Adjustments</b>						
House Mailroom		-43.30				-43.30
<b>Future Scheduled Payments</b>						
District Office Lease			2,200.00			2,200.00
<b>Transaction Total:</b>	<b>-1,473.21</b>	<b>-43.30</b>	<b>-285.68</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,802.19</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 11/2018**

**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		-414.40				-414.40
<b>Publications</b>						
Publications - Periodicals	-247.31					-247.31
<b>Services</b>						
Mailing Services	-5.43					-5.43
<b>Transportation</b>						
Constitutional Mileage			-268.80			-268.80
Mileage Other	-379.87					-379.87
Session Mileage	-286.16		-61.60			-347.76
<b>Travel</b>						
Legislative Business	-66.66					-66.66
Lodging Expense			-98.79			-98.79
Meals Expense			-69.29			-69.29
<b>Utilities</b>						
District Office Utilities			-148.20			-148.20
<b>Expenditure Total:</b>	<b>-985.43</b>	<b>-414.40</b>	<b>-2,721.68</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,121.51</b>
<b>Adjustments</b>						
House Mailroom		-105.72				-105.72
<b>Future Scheduled Payments</b>						
District Office Lease			-24,200.00			-24,200.00
<b>Transaction Total:</b>	<b>-985.43</b>	<b>-520.12</b>	<b>-26,921.68</b>	<b>0.00</b>	<b>0.00</b>	<b>-28,427.23</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 10/2018**

**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	-260.80					-260.80
<b>Publications</b>						
Publications - Periodicals	-8.00					-8.00
Publications - State Booklets	-26.50					-26.50
<b>Services</b>						
Mailing Services	-10.84					-10.84
Site Rental	-20.00					-20.00
<b>Supplies</b>						
Office Supplies	-10.02					-10.02
Other Supplies	-151.24					-151.24
Refreshments	-111.92					-111.92
<b>Transportation</b>						
Constitutional Mileage			-67.20			-67.20
Mileage Committee			-366.24			-366.24
Mileage Other	-460.46		-75.28			-535.74
Session Mileage			-115.92			-115.92
<b>Travel</b>						
Legislative Business	-8.34					-8.34
Lodging Expense			-1,400.20			-1,400.20
Meals Expense			-451.40			-451.40
Staff Meals	-20.00					-20.00
<b>Utilities</b>						
District Office Utilities	-194.37		-163.40			-357.77
<b>Expenditure Total:</b>	<b>-1,282.49</b>	<b>0.00</b>	<b>-4,714.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,997.13</b>
<b>Adjustments</b>						
House Mailroom		-275.58				-275.58
<b>Future Scheduled Payments</b>						
District Office Lease			2,075.00			2,075.00
<b>Transaction Total:</b>	<b>-1,282.49</b>	<b>-275.58</b>	<b>-2,639.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,197.71</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 09/2018**

**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	-6.70	-160.80				-167.50
<b>Publications</b>						
Publications - Periodicals	-4.25					-4.25
<b>Services</b>						
Mailing Services	-11.68					-11.68
<b>Supplies</b>						
Office Supplies	-38.63					-38.63
<b>Transportation</b>						
Mileage Committee			-302.48			-302.48
Mileage Other	-798.03		-15.66			-813.69
<b>Travel</b>						
Legislative Business	-38.00					-38.00
Lodging Expense	-114.00		-140.80			-254.80
Meals Expense	-22.46		-44.95			-67.41
<b>Utilities</b>						
District Office Utilities			-243.14			-243.14
<b>Expenditure Total:</b>	<b>-1,033.75</b>	<b>-160.80</b>	<b>-2,822.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,016.58</b>
<b>Expenditure Adjustments</b>						
Flags	-14.15					-14.15
<b>Future Scheduled Payments</b>						
District Office Lease			2,075.00			2,075.00
<b>Transaction Total:</b>	<b>-1,047.90</b>	<b>-160.80</b>	<b>-747.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,955.73</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 08/2018**

**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>						
Bulk Mail	-2,224.90	-1,974.62				-4,199.52
Postage		-160.91				-160.91
<b>Services</b>						
Mailing Services	-52.26					-52.26
<b>Supplies</b>						
Office Supplies	-18.04					-18.04
<b>Transportation</b>						
Mileage Other	-885.65		-50.66			-936.31
<b>Utilities</b>						
District Office Utilities			-174.34			-174.34
<b>Expenditure Total:</b>	<b>-3,180.85</b>	<b>-2,135.53</b>	<b>-2,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7,616.38</b>
<b>Adjustments</b>						
House Mailroom		-123.41				-123.41
<b>Future Scheduled Payments</b>						
District Office Lease			2,075.00			2,075.00
<b>Transaction Total:</b>	<b>-3,180.85</b>	<b>-2,258.94</b>	<b>-225.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,664.79</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 07/2018**

**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>Publications</b>						
Publications - Periodicals	-5.00					-5.00
<b>Supplies</b>						
Other Supplies	-83.16					-83.16
<b>Transportation</b>						
Constitutional Mileage			-268.80			-268.80
Mileage Other	-311.20					-311.20
Parking & Tolls	-3.00					-3.00
Session Mileage	-387.63		-76.05			-463.68
<b>Expenditure Total:</b>	<b>-789.99</b>	<b>0.00</b>	<b>-2,419.85</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,209.84</b>
<b>Expenditure Adjustments</b>						
Flags	-300.99					-300.99
<b>Adjustments</b>						
House Mailroom		-104.16				-104.16
<b>Future Scheduled Payments</b>						
District Office Lease			2,075.00			2,075.00
<b>Transaction Total:</b>	<b>-1,090.98</b>	<b>-104.16</b>	<b>-344.85</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,539.99</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 06/2018**

**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	-140.70					-140.70
<b>Publications</b>						
Publications - Periodicals	-68.31					-68.31
<b>Supplies</b>						
Food	-209.69					-209.69
<b>Transportation</b>						
Constitutional Mileage			-67.20			-67.20
Mileage Other	-722.13					-722.13
Session Mileage	-61.08		-54.84			-115.92
Staff Mileage	-200.56					-200.56
<b>Travel</b>						
Lodging Expense			-1,238.76			-1,238.76
Meals Expense			-449.62			-449.62
Staff Meals	-19.27					-19.27
<b>Utilities</b>						
District Office Utilities			-148.95			-148.95
<b>Expenditure Total:</b>	<b>-1,421.74</b>	<b>0.00</b>	<b>-4,034.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,456.11</b>
<b>Expenditure Adjustments</b>						
Flags	-28.55					-28.55
<b>Adjustments</b>						
House Mailroom		-123.44				-123.44
Meals Expense			-5.04			-5.04
<b>Future Scheduled Payments</b>						
District Office Lease			2,075.00			2,075.00
<b>Transaction Total:</b>	<b>-1,450.29</b>	<b>-123.44</b>	<b>-1,964.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,538.14</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 05/2018**

**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		-184.40				-184.40
<b>Publications</b>						
Publications - Periodicals	-225.00					-225.00
<b>Supplies</b>						
Office Supplies	-31.79					-31.79
Other Supplies	-44.68					-44.68
<b>Telecommunications</b>						
Other Telecommunication Expenses	-41.34					-41.34
<b>Transportation</b>						
Constitutional Mileage			-201.60			-201.60
Mileage Committee			-183.12			-183.12
Mileage Other	-361.65		-126.13			-487.78
Session Mileage	-347.76					-347.76
<b>Travel</b>						
Legislative Business	-36.00					-36.00
Lodging Expense			-619.38			-619.38
Meals Expense			-317.84			-317.84
<b>Utilities</b>						
District Office Utilities			-170.16			-170.16
<b>Expenditure Total:</b>	<b>-1,088.22</b>	<b>-184.40</b>	<b>-3,693.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,965.85</b>
<b>Adjustments</b>						
House Mailroom		-163.31				-163.31
<b>Future Scheduled Payments</b>						
District Office Lease			2,075.00			2,075.00
<b>Transaction Total:</b>	<b>-1,088.22</b>	<b>-347.71</b>	<b>-1,618.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,054.16</b>



**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 04/2018**

**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	-80.40					-80.40
<b>Publications</b>						
Publications - Periodicals	-3.00					-3.00
<b>Supplies</b>						
Computer Supplies	-699.80					-699.80
Office Supplies	-155.39					-155.39
Other Supplies	-35.66					-35.66
<b>Transportation</b>						
Constitutional Mileage			-67.20			-67.20
Mileage Committee			-183.12			-183.12
Mileage Other	-345.55		-14.15			-359.70
Parking & Tolls	-3.00					-3.00
Session Mileage			-115.92			-115.92
<b>Travel</b>						
Legislative Business	-50.00					-50.00
Lodging Expense			-1,024.86			-1,024.86
Meals Expense			-282.73			-282.73
<b>Utilities</b>						
District Office Utilities	-189.47		-193.80			-383.27
<b>Expenditure Total:</b>	<b>-1,562.27</b>	<b>0.00</b>	<b>-3,956.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,519.05</b>
<b>Expenditure Adjustments</b>						
Flags	-138.70					-138.70
<b>Adjustments</b>						
House Mailroom		-135.46				-135.46
<b>Future Scheduled Payments</b>						
District Office Lease			2,075.00			2,075.00
<b>Transaction Total:</b>	<b>-1,700.97</b>	<b>-135.46</b>	<b>-1,881.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,718.21</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 03/2018**

**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	-130.40					-130.40
<b>Publications</b>						
Publications - Periodicals	-1.00					-1.00
<b>Services</b>						
Other Services	-206.70					-206.70
<b>Supplies</b>						
Office Supplies	-69.87					-69.87
Other Supplies	-11.43					-11.43
<b>Transportation</b>						
Constitutional Mileage			-67.20			-67.20
Mileage Committee			-732.48			-732.48
Mileage Other	-410.93					-410.93
Session Mileage	-115.92					-115.92
<b>Travel</b>						
Lodging Expense			-99.19			-99.19
Meals Expense			-118.90			-118.90
<b>Utilities</b>						
District Office Utilities	-2.04		-92.89			-94.93
<b>Expenditure Total:</b>	<b>-948.29</b>	<b>0.00</b>	<b>-3,185.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,133.95</b>
<b>Adjustments</b>						
House Mailroom		-120.05				-120.05
<b>Future Scheduled Payments</b>						
District Office Lease			2,075.00			2,075.00
<b>Transaction Total:</b>	<b>-948.29</b>	<b>-120.05</b>	<b>-1,110.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,179.00</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 02/2018**

**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		-187.60				-187.60
<b>Publications</b>						
Publications - Periodicals	-2.50					-2.50
<b>Supplies</b>						
Other Supplies	-130.77					-130.77
<b>Transportation</b>						
Constitutional Mileage			-67.20			-67.20
Mileage Committee			-183.12			-183.12
Mileage Other	-994.08					-994.08
Session Mileage	-115.92					-115.92
<b>Travel</b>						
Legislative Business	-14.00					-14.00
Lodging Expense			-912.00			-912.00
Meals Expense			-131.50			-131.50
<b>Utilities</b>						
District Office Utilities			-132.11			-132.11
<b>Expenditure Total:</b>	<b>-1,257.27</b>	<b>-187.60</b>	<b>-3,500.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,945.80</b>
<b>Refunds</b>						
Payroll - Harrisburg Wage Tax			0.08			0.08
<b>Adjustments</b>						
House Mailroom		-140.01				-140.01
<b>Future Scheduled Payments</b>						
District Office Lease			2,075.00			2,075.00
<b>Transaction Total:</b>	<b>-1,257.27</b>	<b>-327.61</b>	<b>-1,425.85</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,010.73</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 01/2018**

**Member: Dush, Cris E.**

**District#: 66**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Fixed Assets</b>						
Fixed Asset - Security Equipment	-122.96					-122.96
<b>Leases</b>						
District Office Lease			-2,075.00			-2,075.00
<b>Postage</b>						
Postage		-171.35				-171.35
<b>Services</b>						
Notary Fees	-35.50					-35.50
<b>Transportation</b>						
Constitutional Mileage			-134.40			-134.40
Mileage Other	-264.29					-264.29
Session Mileage	-145.66		-79.46			-225.12
<b>Travel</b>						
Legislative Business	-16.46					-16.46
Lodging Expense			-98.79			-98.79
Meals Expense			-5.25			-5.25
<b>Utilities</b>						
District Office Utilities	-11.97		-225.00			-236.97
<b>Expenditure Total:</b>	<b>-596.84</b>	<b>-171.35</b>	<b>-2,617.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,386.09</b>
<b>Adjustments</b>						
House Mailroom		-103.04				-103.04
<b>Future Scheduled Payments</b>						
District Office Lease			2,075.00			2,075.00
<b>Transaction Total:</b>	<b>-596.84</b>	<b>-274.39</b>	<b>-542.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,414.13</b>