

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221545573	UGI Utilities, Inc.	Voucher Total:	48.61	
Utilities - 05/04/2022-06/02/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			48.61	06/02/2022
221616837	PPL Electric Utilities Corporation	Voucher Total:	106.49	
Utilities - 04/27/2022-05/26/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			106.49	05/26/2022
221647062	Merry Maids	Voucher Total:	150.00	
District maintenance services - 06/06/2022 - Cleaning Services for Camp Hill District Office. - Applies to Regan, Michael R.			75.00	06/06/2022
District maintenance services - 06/06/2022 - Cleaning Services for Dillsburg District Office. - Applies to Regan, Michael R.			75.00	06/06/2022
221647065	Culligan Water Conditioning Co.	Voucher Total:	36.95	
Consumable supplies - Consumable Supplies for Dillsburg District Office. - Applies to Regan, Michael R.			29.00	06/01/2022
Other lease - 06/01/2022-06/30/2022: Cooler rental charge for Dillsburg District Office. - Applies to Regan, Michael R.			7.95	06/01/2022
221718606	John J Richardson Jr & Lisa B Richardson	Voucher Total:	925.94	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	07/01/2022
221718607	David and Sandra Cordier	Voucher Total:	2,804.29	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	06/21/2022
221759555	Adjustment transaction	Voucher Total:	151.20	
Flags - order 65094 from 30062-21 - Applies to Regan, Michael R.			151.20	06/24/2022
221789688	Adjustment transaction	Voucher Total:	118.81	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Regan, Michael R.			2.65	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Regan, Michael R.			116.16	06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Michael R. Regan

District #: 31

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789846	Merry Maids	Voucher Total:	150.00	
District maintenance services - 06/20/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	06/20/2022
District maintenance services - 06/20/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	06/20/2022
221789865	McLanahan, Bruce Z. III	Voucher Total:	198.60	
Employee mileage - 04/05/2022 - 04/27/2022: Employee mileage total of 130.6 miles for April of 2022. - Applies to McLanahan, Bruce Z. III			76.40	04/27/2022
Employee mileage - 05/03/2022 - 05/20/2022: Employee mileage total of 144.4 miles for May of 2022. - Applies to McLanahan, Bruce Z. III			84.47	05/20/2022
Employee mileage - 06/10/2022 - 06/13/2022: Employee mileage total of 64.5 miles for June of 2022. - Applies to McLanahan, Bruce Z. III			37.73	06/13/2022
221790004	Adjustment transaction	Voucher Total:	63.76	
Flags - order 65122 from 30062-21 - Applies to Regan, Michael R.			63.76	06/28/2022