

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766717	UGI Utilities, Inc.	Voucher Total:	32.12	
Utilities - 08/31/2022-09/30/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			32.12	09/30/2022
222807607	PPL Electric Utilities Corporation	Voucher Total:	166.23	
Utilities - 08/25/2022-09/26/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			166.23	09/26/2022
222847984	Sieg, William J.	Voucher Total:	116.68	
Parking & tolls - 09/15/2022 - Parking - Applies to Sieg, William J.			1.05	09/15/2022
Employee mileage - 09/06/2022 - 09/30/2022: Employee mileage total of 185 miles for September of 2022. - Applies to Sieg, William J.			115.63	09/30/2022
222858090	Culligan Water Conditioning Co.	Voucher Total:	7.95	
Other lease - 10/01/2022 - 10/31/2022: Water Cooler Rental for the Dillsburg District Office. - Applies to Regan, Michael R.			7.95	10/02/2022
222858094	McLanahan, Bruce Z. III	Voucher Total:	156.38	
Lodging - Overnight accommodations at the Kimpton Hotel Monaco in Pittsburgh, PA for the Senate Law & Justice Committee to tour the area of PNC Park and newly developed area along the Riverwalk located at 115 Federal St, Pittsburgh, PA 15212. - Applies to McLanahan, Bruce Z. III			156.38	09/28/2022
222909162	Wamsher, Taylor C.	Voucher Total:	406.38	
Lodging - Overnight accommodations at the Kimpton Hotel Monaco in Pittsburgh, PA for the Senate Law & Justice Committee to tour the area of PNC Park and newly developed area along the Riverwalk located at 115 Federal Street, Pittsburgh, PA 15212 - Applies to Wamsher, Taylor C.			156.38	09/28/2022
Employee mileage - 09/28/2022 - 09/29/2022 - Employee mileage total of 400 miles for September of 2022. - Applies to Wamsher, Taylor C.			250.00	09/29/2022
222930420	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	11/01/2022
222930421	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	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	10/22/2022

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222991398	Adjustment transaction	Voucher Total:	4.62	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Regan, Michael R.			4.62	10/23/2022