Senate of Pennsylvania Expense Report

Month Ended 09/30/2021

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212310172	Culligan Water Conditioning Co.	Voucher Total:	33.18	
Consumable supplie Michael R.	s - Consumable supplies for Dillsburg District Office - App	lies to Regan,	24.20	07/31/2021
Other lease - 07/28/2 Regan, Michael R.	2021 - 07/31/2021: Cooler rental for Dillsburg District Offic	e - Applies to	1.03	07/31/2021
Other lease - 08/01/2 Regan, Michael R.	2021-08/31/2021: Cooler Rental for Dillsburg District Office	e - Applies to	7.95	07/31/2021
212310175	W.B. Mason Company, Inc.	Voucher Total:	9.99	
Other lease - Cooler	rental for Dillsburg District Office - Applies to Regan, Mich	nael R.	9.99	06/21/2021
212460046	McLanahan, Bruce Z. III	Voucher Total:	79.58	
Employee mileage - Bruce Z. III	08/09/2021 - 08/25/2021: 142.1 Employee miles - Applies	to McLanahan,	79.58	08/25/2021
212520296	UGI Utilities, Inc.	Voucher Total:	23.55	
Utilities - 08/03/2021 Michael R.	-08/31/2021 gas, Camp Hill-2151 Market Street - Applies	to Regan,	23.55	08/31/2021
212560056	PPL Electric Utilities Corporation	Voucher Total:	156.67	
Utilities - 07/29/2021 Michael R.	-08/27/2021 electric, Camp Hill-2151 Market Street - Appl	ies to Regan,	156.67	08/27/2021
212570149	Framed! in St. Thomas	Voucher Total:	1,160.61	
	s - Framing of 7 Bills with pen cards framed for Harrisburg fice. SB 796 (2), SB 621 (2), HB 1024 (2), HB 1324 (1) A		1,160.61	09/10/2021
212630172	John J Richardson Jr & Lisa B Richardson	Voucher Total:	925.94	
District office lease -	Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Mich	nael R.	925.94	10/01/2021
212630173	David and Sandra Cordier	Voucher Total:_	2,804.29	
District office lease -	Camp Hill - 2151 Market Street - Applies to Regan, Micha	iel R.	2,804.29	10/01/2021
212670084	Adjustment transaction	Voucher Total:_	8.99	
. •	e - 08/24/2021-09/23/2021 - Applies to Regan, Michael R.		3.16	09/23/2021
Mailing services - 08	/24/2021-09/23/2021 UPS - Applies to Regan, Michael R.		5.83	09/23/2021

Senate of Pennsylvania Expense Report Month Ended 09/30/2021

District #: 31

Member: Michael R. Regan

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
212670099	Vector Security, Inc	Voucher Total:_	99.40	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	09/21/2021
212710111	Culligan Water Conditioning Co.	Voucher Total:_	32.15	
Other lease - 09/01/2021 - 09/30/2021 Cooler Rental, Dillsburg District Office - Applies to Regan, Michael R.				09/01/2021
Consumable supplie	es - Dillsburg District Office - Applies to Regan, Mic	hael R.	24.20	09/01/2021
212710137	W.B. Mason Company, Inc.	Voucher Total:	51.94	
Other lease - Cooler Rental for Camp Hill District Office - Applies to Regan, Michael R.				08/16/2021
Consumable supplies - Supplies for Camp Hill District Office - Applies to Regan, Michael R.			50.95	08/25/2021
212720146	Sieg, William J.	Voucher Total:	194.22	
Postage stamps - Postage Stamps for Dillsburg District Office Applies to Regan, Michael R.			55.00	07/09/2021
Office supplies - Off	ice Supplies for Camp Hill District Office - Applies t	o Regan, Michael R.	139.22	08/02/2021