

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Michael R. Regan

District #: 31

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213050070	Merry Maids	Voucher Total:	150.00	
District maintenance services - 10/25/2021 - Service Date for Dillsburg District Office Cleaning Services - Applies to Regan, Michael R.			75.00	10/25/2021
District maintenance services - 10/25/2021 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	10/25/2021
213120459	PPL Electric Utilities Corporation	Voucher Total:	97.62	
Utilities - 09/28/2021-10/27/2021 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			97.62	10/27/2021
213130198	UGI Utilities, Inc.	Voucher Total:	58.83	
Utilities - 10/01/2021-10/30/2021 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			58.83	10/30/2021
213130284	W.B. Mason Company, Inc.	Voucher Total:	1.98	
Other lease - 09/16/2021 - 10/16/2021 - Cooler Rental for Camp Hill District Office - Applies to Regan, Michael R.			0.99	09/16/2021
Other lease - 10/18/2021 - 11/18/2021 - Cooler Rental for Camp Hill District Office - Applies to Regan, Michael R.			0.99	10/18/2021
213190688	Merry Maids	Voucher Total:	150.00	
District maintenance services - 11/09/2021 - Service Date for Camp Hill District Office Cleaning Services - Applies to Regan, Michael R.			75.00	11/09/2021
District maintenance services - 11/09/2021 - Service Date for Dillsburg District Office Cleaning Services - Applies to Regan, Michael R.			75.00	11/09/2021
213230117	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	12/01/2021
213230118	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	12/01/2021
213260156	Adjustment transaction	Voucher Total:	21.08	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Regan, Michael R.			1.59	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Regan, Michael R.			19.49	11/21/2021