

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213330058	Merry Maids	Voucher Total:	150.00	
District maintenance services - 11/22/2021 - Service Date for Camp Hill District Office Cleaning Services - Applies to Regan, Michael R.			75.00	11/22/2021
District maintenance services - 11/22/2021 - Service Date for Dillsburg District Office Cleaning Service - Applies to Regan, Michael R.			75.00	11/22/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	11/21/2021
213440033	Merry Maids	Voucher Total:	150.00	
District maintenance services - 12/06/2021 - Service Date for Camp Hill District Office Cleaning Service - Applies to Regan, Michael R.			75.00	12/06/2021
District maintenance services - 12/06/2021 - Service date for Dillsburg Office Cleaning Service - Applies to Regan, Michael R.			75.00	12/06/2021
213470072	UGI Utilities, Inc.	Voucher Total:	221.13	
Utilities - 10/31/2021-12/02/2021 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			221.13	12/02/2021
213470081	PPL Electric Utilities Corporation	Voucher Total:	94.23	
Utilities - 10/27/2021-11/29/2021 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			94.23	11/29/2021
213500515	Regan, Michael R.	Voucher Total:	208.84	
Lodging - 12/06/2021 - Hotel located in Pittsburgh at 530 William Penn Place, Pittsburgh, PA 15219, Tour of Frank B. Fuhrer Wholesale Co Warehouse, 3100 E. Carson Street, Pittsburgh, PA 15203 for the Senate Law & Justice Committee. - Applies to Regan, Michael R.			208.84	12/06/2021
213510125	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	01/01/2022
213510126	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	01/01/2022
213540050	Culligan Water Conditioning Co.	Voucher Total:	32.15	
Consumable supplies - Dillsburg District Office - Applies to Regan, Michael R.			24.20	11/01/2021
Other lease - 11/01/2021 - 11/30/2021 - Cooler Rental, Dillsburg District Office. - Applies to Regan, Michael R.			7.95	11/01/2021

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213540056	Culligan Water Conditioning Co.	Voucher Total:	7.95	
Other lease - 12/01/2021 - 12/31/2021 - Cooler Rental for Dillsburg District Office. - Applies to Regan, Michael R.				12/01/2021
			7.95	
213540177	Adjustment transaction	Voucher Total:	17.15	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Regan, Michael R.				12/19/2021
			1.59	
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Regan, Michael R.				12/19/2021
			15.56	
213550094	W.B. Mason Company, Inc.	Voucher Total:	0.99	
Other lease - 11/16/2021 - 12/16/2021 Cooler Rental monthly fee for Camp Hill District Office - Applies to Regan, Michael R.				11/16/2021
			0.99	
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.				12/22/2021
			49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				12/22/2021
			49.70	