

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220890160</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District maintenance services - 03/28/2022 Service Date for Camp Hill District Office Cleaning Services - Applies to Regan, Michael R.			75.00	03/28/2022
District maintenance services - 03/28/2022 - Service Date for Dillsburg District Office Cleaning Services - Applies to Regan, Michael R.			75.00	03/28/2022
<b>220970063</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>236.99</b>	
Utilities - 03/04/2022-04/02/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			236.99	04/02/2022
<b>220970117</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>94.93</b>	
Utilities - 02/28/2022-03/28/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			94.93	03/28/2022
<b>221100090</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District maintenance services - 04/11/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	04/11/2022
District maintenance services - 04/11/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	04/11/2022
<b>221100163</b>	<b>John J Richardson Jr &amp; Lisa B Richardson</b>	<b>Voucher Total:</b>	<b>925.94</b>	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	05/01/2022
<b>221100164</b>	<b>David and Sandra Cordier</b>	<b>Voucher Total:</b>	<b>2,804.29</b>	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	05/01/2022
<b>221150011</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>16.13</b>	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Regan, Michael R.			3.18	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Regan, Michael R.			12.95	04/21/2022
<b>221150076</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	04/21/2022
<b>221180098</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District maintenance services - 04/25/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	04/25/2022
District maintenance services - 04/25/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	04/25/2022