

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221545573</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>48.61</b>	
Utilities - 05/04/2022-06/02/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			48.61	06/02/2022
<b>221616837</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>106.49</b>	
Utilities - 04/27/2022-05/26/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			106.49	05/26/2022
<b>221647062</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District maintenance services - 06/06/2022 - Cleaning Services for Camp Hill District Office. - Applies to Regan, Michael R.			75.00	06/06/2022
District maintenance services - 06/06/2022 - Cleaning Services for Dillsburg District Office. - Applies to Regan, Michael R.			75.00	06/06/2022
<b>221647065</b>	<b>Culligan Water Conditioning Co.</b>	<b>Voucher Total:</b>	<b>36.95</b>	
Consumable supplies - Consumable Supplies for Dillsburg District Office. - Applies to Regan, Michael R.			29.00	06/01/2022
Other lease - 06/01/2022-06/30/2022: Cooler rental charge for Dillsburg District Office. - Applies to Regan, Michael R.			7.95	06/01/2022
<b>221718606</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	07/01/2022
<b>221718607</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	07/01/2022
<b>221739198</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	06/21/2022
<b>221759555</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>151.20</b>	
Flags - order 65094 from 30062-21 - Applies to Regan, Michael R.			151.20	06/24/2022
<b>221789688</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>118.81</b>	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Regan, Michael R.			2.65	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Regan, Michael R.			116.16	06/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221789846</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District maintenance services - 06/20/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	06/20/2022
District maintenance services - 06/20/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	06/20/2022
<b>221789865</b>	<b>McLanahan, Bruce Z. III</b>	<b>Voucher Total:</b>	<b>198.60</b>	
Employee mileage - 04/05/2022 - 04/27/2022: Employee mileage total of 130.6 miles for April of 2022. - Applies to McLanahan, Bruce Z. III			76.40	04/27/2022
Employee mileage - 05/03/2022 - 05/20/2022: Employee mileage total of 144.4 miles for May of 2022. - Applies to McLanahan, Bruce Z. III			84.47	05/20/2022
Employee mileage - 06/10/2022 - 06/13/2022: Employee mileage total of 64.5 miles for June of 2022. - Applies to McLanahan, Bruce Z. III			37.73	06/13/2022
<b>221790004</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>63.76</b>	
Flags - order 65122 from 30062-21 - Applies to Regan, Michael R.			63.76	06/28/2022