

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223001591	Merry Maids	Voucher Total:	150.00	
District maintenance services - 10/24/2022 - Service date for cleaning services at Camp Hill District Office - Applies to Regan, Michael R.			75.00	10/24/2022
District maintenance services - 10/24/2022 - Service date for cleaning services at Dillsburg District Office - Applies to Regan, Michael R.			75.00	10/24/2022
223052092	UGI Utilities, Inc.	Voucher Total:	166.77	
Utilities - 10/01/2022-10/31/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			166.77	10/31/2022
223113140	PPL Electric Utilities Corporation	Voucher Total:	115.26	
Utilities - 09/26/2022-10/25/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			115.26	10/25/2022
223183754	Merry Maids	Voucher Total:	75.00	
District maintenance services - 11/07/2022 Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	11/07/2022
223225215	John J Richardson Jr & Lisa B Richardson	Voucher Total:	2,685.00	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			2,685.00	12/01/2022
223317290	Adjustment transaction	Voucher Total:	14.80	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Regan, Michael R.			1.71	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Regan, Michael R.			13.09	11/20/2022