

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223256806</b>	<b>Culligan Water Conditioning Co.</b>	<b>Voucher Total:</b>	<b>43.70</b>	
Other lease - 11/01/2022 - 11/30/2022: Water cooler rental for Dillsburg District Office. - Applies to Regan, Michael R.				7.95 11/01/2022
Consumable supplies - Consumable Supplies for Dillsburg District Office. - Applies to Regan, Michael R.				35.75 11/01/2022
<b>223256807</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>1.98</b>	
Other lease - Monthly water cooler rental fee for Camp Hill District Office. - Applies to Regan, Michael R.				0.99 10/17/2022
Other lease - Monthly water cooler rental fee for Camp Hill District Office. - Applies to Regan, Michael R.				0.99 11/16/2022
<b>223337740</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				49.70 11/21/2022
<b>223358322</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>234.33</b>	
Utilities - 11/01/2022-11/30/2022 gas, Camp Hill-2151 Market Street - Final Bill - Applies to Regan, Michael R.				234.33 11/30/2022
<b>223469947</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>106.30</b>	
Utilities - 10/25/2022-11/23/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.				106.30 11/23/2022
<b>223470055</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>75.00</b>	
District maintenance services - 12/05/2022 Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.				75.00 12/06/2022
<b>223470067</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>104.23</b>	
Office supplies - Office Supplies for Dillsburg District Office. - Applies to Regan, Michael R.				104.23 12/05/2022
<b>223541667</b>	<b>John J Richardson Jr &amp; Lisa B Richardson</b>	<b>Voucher Total:</b>	<b>2,685.00</b>	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				2,685.00 01/01/2023
<b>223552092</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>-87.25</b>	
Metered mail postage - 2151 Market Street, Camp Hill-Funds returned from meter - Applies to Regan, Michael R.				-96.93 12/05/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Regan, Michael R.				3.15 12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Regan, Michael R.				6.53 12/18/2022