

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230389790	W.B. Mason Company, Inc.	Voucher Total:	68.47	
Office supplies - Office supplies for Dillsburg District Office. - Applies to Regan, Michael R.			68.47	02/03/2023
230389791	Culligan Water Conditioning Co.	Voucher Total:	7.95	
Other lease - 02/01/2023 - 02/28/2023: Water Cooler Rental for Dillsburg District Office. - Applies to Regan, Michael R.			7.95	02/01/2023
230440821	Patriot News	Voucher Total:	155.88	
Publications & subscriptions - 03/05/2023 - 05/27/2023 (12 weeks): Patriot News Subscription for Dillsburg District Office. - Applies to Regan, Michael R.			155.88	02/07/2023
230440824	Merry Maids	Voucher Total:	225.00	
District maintenance services - 01/03/2023 - Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	01/03/2023
District maintenance services - 01/17/2023 - Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	01/17/2023
District maintenance services - 01/31/2023 - Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	01/31/2023
230482633	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	03/01/2023
230482741	Merry Maids	Voucher Total:	75.00	
District maintenance services - 02/14/2023: Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	02/14/2023
230482767	W.B. Mason Company, Inc.	Voucher Total:	174.08	
Office supplies - Office supplies for Dillsburg District Office. - Applies to Regan, Michael R.			174.08	02/06/2023
230543333	York Daily Record	Voucher Total:	40.00	
Publications & subscriptions - 03/01/2023 - 03/31/2023: York Daily Record Subscription for Dillsburg District Office. - Applies to Regan, Michael R.			40.00	03/01/2023
230554310	Adjustment transaction	Voucher Total:	18.26	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Regan, Michael R.			5.34	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Regan, Michael R.			12.92	02/21/2023