Senate of Pennsylvania Expense Report

Month Ended 05/31/2023

Member: Michael R.	Regan	District #: 31		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231156208	Old Town Delicatessen	Voucher Total:	148.13	
Meeting meals - 04/25/2023: Lunch provide to 15 constituents (100 yr. old WWII Veteran and family) during a visit to the PA State Capitol for introduction on the Senate Floor. Excludes Senator Regan; 1/2 shared with Representative Delozier Applies to Regan, Michael R.				
231227662	W.B. Mason Company, Inc.	Voucher Total:	69.41	
Office supplies - Office supplies for Dillsburg District Office Applies to Regan, Michael R. 69.41 04				
231258686	Culligan Water Conditioning Co.	Voucher Total:	118.85	
Other lease - 12/01/20 Office Applies to Re	022 - 12/31/2022: Monthly Water Cooler F egan, Michael R.	Rental Fee for Dillsburg District	7.95	12/01/2022
Consumable supplies Michael R.	- Consumable supplies for Dillsburg Distri	ict Office Applies to Regan,	47.30	03/01/2023
Other lease - 03/01/20 Office - Applies to Re	023 - 03/31/2023: Monthly Water Cooler F gan, Michael R.	Rental Fee for Dillsburg District	7.95	03/01/2023
Consumable supplies - Consumable Supplies for Dillsburg District Office Applies to Regan, Michael R.			39.75	03/31/2023
Other lease - 04/01/2023 - 04/30/2023: Monthly Water Cooler Rental Fee for Dillsburg District Office Applies to Regan, Michael R.			7.95	03/31/2023
Other lease - 05/01/20 Office Applies to Re	023 - 05/31/2023: Monthly Water Cooler F egan, Michael R.	Rental Fee for Dillsburg District	7.95	04/30/2023
231288897	Merry Maids	Voucher Total:	75.00	
District maintenance services - 04/11/2023: Service date for Dillsburg District Office cleaning 75.00 services Applies to Regan, Michael R.				
231288905	Regan, Michael R.	Voucher Total:	64.30	
Meeting meals - 05/02/2023: Lunch provided to 20 constituents (Mechanicsburg Girls Field Hockey Team) during a visit to the PA State Capitol for introduction on the Senate Floor celebrating Mechanicsburg High School's first ever state championship. 1/3 shared with Representatives Kutz and Representative Delozier Applies to Regan, Michael R.				
231288936	York Daily Record	Voucher Total:_	40.00	
Publications & subscriptions - 06/01/2023 - 06/30/2023: York Daily Record Monthly 40.00 Subscription for Dillsburg District Office Applies to Regan, Michael R.				
231288937	Patriot News	Voucher Total:	155.88	
Publications & subscriptions - 05/28/2023 - 08/19/2023 (12 weeks): Patriot News Subscription for Dillsburg District Office Applies to Regan, Michael R.				
231309690	Adjustment transaction	Voucher Total:	105.62	
Flags - order 67183 fr	rom 30062-22 - Applies to Regan, Michael	-	105.62	05/10/2023

Senate of Pennsylvania Expense Report Month Ended 05/31/2023

Member: Michael R. Regan District #: 31

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
231319767	Merry Maids	Voucher Total:	75.00	
District maintenance services - 05/09/2023: Service Date for Dillsburg District Office Cleaning Services Applies to Regan, Michael R.				05/09/2023
231320602	Adjustment transaction	Voucher Total:	91.24	
Flags - order 67198 f	from 30062-22 - Applies to Regan, Michael R.	_	91.24	05/12/2023
231391551	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	06/01/2023
231421728	W.B. Mason Company, Inc.	Voucher Total:_	29.08	
Office supplies - Office Supplies for Dillsburg District Office Applies to Regan, Michael R.			29.08	05/10/2023
231452625	Adjustment transaction	Voucher Total:	29.64	
Metered mail postage	e - 04/24/2023-05/22/2023 - Applies to Regan, Michael R	L	1.80	05/22/2023
Mailing services - 04	/24/2023-05/22/2023 UPS - Applies to Regan, Michael R		27.84	05/22/2023
231503138	Merry Maids	Voucher Total:	75.00	
District maintenance services - 05/23/2023 Service Date for Dillsburg District Office Cleaning Services Applies to Regan, Michael R.				05/23/2023