

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				51.95 05/22/2023
231564206	Culligan Water Conditioning Co.	Voucher Total:	47.70	
Consumable supplies - Consumable supplies for Dillsburg District Office. - Applies to Regan, Michael R.				39.75 06/01/2023
Other lease - 06/01/2023 - 06/30/2023: Water Cooler Rental Fee for Dillsburg District Office. - Applies to Regan, Michael R.				7.95 06/01/2023
231564260	McLanahan, Bruce Z. III	Voucher Total:	156.49	
Employee mileage - 03/29/2023 - 03/30/2023: Employee mileage total of 108.7 miles for March of 2023. - Applies to McLanahan, Bruce Z. III				71.20 03/30/2023
Employee mileage - 04/05/2023 - 04/11/2023: Employee mileage total of 49.5 miles for April of 2023. - Applies to McLanahan, Bruce Z. III				32.43 04/11/2023
Employee mileage - 05/15/2023: Employee mileage total of 50.4 miles for May of 2023. - Applies to McLanahan, Bruce Z. III				33.01 05/15/2023
Employee mileage - 06/01/2023: Employee mileage total of 30.3 miles for June of 2023. - Applies to McLanahan, Bruce Z. III				19.85 06/01/2023
231574549	W.B. Mason Company, Inc.	Voucher Total:	91.92	
Consumable supplies - Consumable supplies for Dillsburg District Office. - Applies to Regan, Michael R.				91.92 06/02/2023
231605325	Merry Maids	Voucher Total:	75.00	
District maintenance services - 06/06/2023: Service date for cleaning service at Dillsburg District Office. - Applies to Regan, Michael R.				75.00 06/06/2023
231717600	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 07/01/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				51.95 06/21/2023
231778903	Adjustment transaction	Voucher Total:	72.20	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Regan, Michael R.				13.80 06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Regan, Michael R.				58.40 06/25/2023
231788972	Merry Maids	Voucher Total:	75.00	
District maintenance services - 06/20/2023: Service date for Dillsburg District Office cleaning service - Applies to Regan, Michael R.				75.00 06/20/2023

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Month Ended 06/30/2023

Member: Michael R. Regan

District #: 31

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231799263	Adjustment transaction	Voucher Total:	10,554.01	
Bulk mailing postage - 43,465 pieces - Applies to Regan, Michael R.			10,554.01	06/12/2023