

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750177</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>75.00</b>	
District maintenance services - 09/26/2023: Service date for cleaning of Dillsburg District Office. - Applies to Regan, Michael R.				75.00 09/26/2023
<b>232750180</b>	<b>Culligan Water Conditioning Co.</b>	<b>Voucher Total:</b>	<b>55.25</b>	
Consumable supplies - Consumable Supplies for Dillsburg District Office. - Applies to Regan, Michael R.				47.30 09/29/2023
Other lease - 10/01/2023 - 10/31/2023: Monthly cooler rental fee for Dillsburg District Office water cooler. - Applies to Regan, Michael R.				7.95 09/29/2023
<b>232830254</b>	<b>Starliper, Jill M.</b>	<b>Voucher Total:</b>	<b>83.19</b>	
Employee mileage - 09/19/2023 - 09/22/2023: Employee mileage total of 127 miles for September 2023. - Applies to Starliper, Jill M.				83.19 09/22/2023
<b>232830266</b>	<b>York Daily Record</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Publications & subscriptions - 11/01/2023 - 11/30/2023: One month subscription for Dillsburg District Office. - Applies to Regan, Michael R.				40.00 11/01/2023
<b>232830269</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>121.09</b>	
Office supplies - Office supplies for Dillsburg District office. - Applies to Regan, Michael R.				121.09 10/03/2023
<b>232890119</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>75.00</b>	
District maintenance services - 10/10/2023: Service date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.				75.00 10/10/2023
<b>232910165</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>38.74</b>	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.				25.42 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 4 pieces, 1 East Harrisburg Street, Dillsburg - Applies to Regan, Michael R.				7.08 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 8 pieces, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.				6.24 09/30/2023
<b>232920174</b>	<b>Patriot News</b>	<b>Voucher Total:</b>	<b>209.87</b>	
Publications & subscriptions - 11/05/2023 - 01/27/2024: 12-week Patriot News Subscription for Dillsburg District Office. Total cost of \$209.87 includes subscription rate of \$203.88 plus \$5.99 charge for special Thanksgiving Edition. - Applies to Regan, Michael R.				209.87 10/10/2023
<b>232930146</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 11/01/2023

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District #: 31

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<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			51.95	10/22/2023
<b>233000049</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>75.00</b>	
District maintenance services - 10/24/2023: Service date for cleaning services for Dillsburg District Office. - Applies to Regan, Michael R.			75.00	10/24/2023