

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212710124	Merry Maids	Voucher Total:	300.00	
District maintenance services - 08/30/2021 Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.				
			75.00	08/30/2021
District maintenance services - 08/30/2021 Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.				
			75.00	08/30/2021
District maintenance services - 09/13/2021 Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.				
			75.00	09/13/2021
District maintenance services - 09/13/2021 Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.				
			75.00	09/13/2021
212730154	Framed! in St. Thomas	Voucher Total:	607.20	
Professional services - Framing of 4 copies of bill (SB 836) framed for Harrisburg Office (2), Camp Hill District Office and Dillsburg District Office - Applies to Regan, Michael R.				
			607.20	09/10/2021
212740075	Merry Maids	Voucher Total:	150.00	
District maintenance services - 09/27/2021 Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.				
			75.00	09/27/2021
District maintenance services - 09/27/2021 Service Date for Dillsburg District Office Cleaning Services - Applies to Regan, Michael R.				
			75.00	09/27/2021
212800282	UGI Utilities, Inc.	Voucher Total:	24.15	
Utilities - 09/01/2021-09/30/2021 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.				
			24.15	09/30/2021
212810031	Patriot News	Voucher Total:	96.39	
Publications & subscriptions - 10/31/2021-01/29/2022 (13 weeks): Patriot News for Camp Hill District Office. - Applies to Regan, Michael R.				
			96.39	10/01/2021
212850112	Culligan Water Conditioning Co.	Voucher Total:	7.95	
Other lease - 10/01/2021 - 10/31/2021: Cooler Rental, Dillsburg District Office - Applies to Regan, Michael R.				
			7.95	10/01/2021
212850120	PPL Electric Utilities Corporation	Voucher Total:	132.56	
Utilities - 08/27/2021-09/28/2021 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.				
			132.56	09/28/2021
212880029	Merry Maids	Voucher Total:	150.00	
District maintenance services - 10/12/2021 - Service Date for Camp Hill District Office Cleaning Services - Applies to Regan, Michael R.				
			75.00	10/12/2021
District maintenance services - 10/12/2021 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.				
			75.00	10/12/2021

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Month Ended 10/31/2021

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930288	John J Richardson Jr & Lisa B Richardson	Voucher Total:	925.94	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	11/01/2021
212930289	David and Sandra Cordier	Voucher Total:	2,804.29	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	11/01/2021
212950119	W.B. Mason Company, Inc.	Voucher Total:	96.17	
Office supplies - Office Supplies for Camp Hill District Office - Applies to Regan, Michael R.			96.17	10/08/2021
212980151	Adjustment transaction	Voucher Total:	26.68	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Regan, Michael R.			7.19	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Regan, Michael R.			19.49	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	10/22/2021