

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100120	Merry Maids	Voucher Total:	450.00	
District maintenance services - 01/04/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	01/04/2022
District maintenance services - 01/04/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	01/04/2022
District maintenance services - 01/18/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	01/18/2022
District maintenance services - 01/18/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	01/18/2022
District maintenance services - 01/31/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	01/31/2022
District maintenance services - 01/31/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	01/31/2022
220310059	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	01/22/2022
220320247	W.B. Mason Company, Inc.	Voucher Total:	9.99	
Office supplies - Office supply for Camp Hill District Office. - Applies to Regan, Michael R.			9.99	01/26/2022
220400057	UGI Utilities, Inc.	Voucher Total:	395.42	
Utilities - 01/04/2022-02/01/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			395.42	02/01/2022
220450645	PPL Electric Utilities Corporation	Voucher Total:	109.32	
Utilities - 12/29/2021-01/28/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			109.32	01/28/2022
220480214	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	03/01/2022
220480215	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	03/01/2022
220530129	Adjustment transaction	Voucher Total:	40.02	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Regan, Michael R.			12.27	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Regan, Michael R.			27.75	02/21/2022

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220550060	W.B. Mason Company, Inc.	Voucher Total:	102.93	
Other lease - Water Cooler Rental Fee for Camp Hill District Office. - Applies to Regan, Michael R.			0.99	02/16/2022
Office supplies - Office supplies for Camp Hill District Office - Applies to Regan, Michael R.			101.94	02/21/2022
220560117	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	02/19/2022