Senate of Pennsylvania Expense Report Month Ended 09/30/2022

Member: Michael R. Regan District #: 31					
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
222441323	UGI Utilities, Inc.	Voucher Total:	25.99		
Utilities - 08/03/2022- Michael R.	08/30/2022 gas, Camp Hill-2151 Market Stre	—	25.99	08/30/2022	
222441405	Merry Maids	Voucher Total:	150.00		
District maintenance services - 08/29/2022: Service Date for Camp Hill District Office Cleaning Services Applies to Regan, Michael R.				08/29/2022	
District maintenance Services Applies to	services - 08/29/2022 Service Date for Dillsbu Regan, Michael R.	urg District Office Cleaning	75.00	08/29/2022	
222501847	PPL Electric Utilities Corporation	Voucher Total:	183.51		
Utilities - 07/27/2022- Michael R.	08/25/2022 electric, Camp Hill-2151 Market S	– Street - Applies to Regan,	183.51	08/25/2022	
222511986	McLanahan, Bruce Z. III	Voucher Total:	447.57		
	07/20/2022 - 07/21/2022: Employee mileage //cLanahan, Bruce Z. III	total of 107.8 miles for July	67.38	07/21/2022	
Employee mileage - 08/03/2022 - 08/17/2022: Employee mileage total of 608.3 miles for August of 2022 - Applies to McLanahan, Bruce Z. III			380.19	08/17/2022	
222511990	Culligan Water Conditioning Co.	Voucher Total:	36.95		
Consumable supplies Michael R.	s - Consumable Supplies for Dillsburg District	Office - Applies to Regan,	29.00	09/01/2022	
Other lease - 09/01/2022 - 09/30/2022: Water Cooler Rental for the Dillsburg District Office - Applies to Regan, Michael R.			7.95	09/01/2022	
222552564	W.B. Mason Company, Inc.	Voucher Total:	6.02		
Other lease - Monthly Michael R.	/ cooler rental fee for Camp Hill District Office	Applies to Regan,	0.99	08/16/2022	
Office supplies - Offic	e Supplies for Camp Hill District Office App	lies to Regan, Michael R.	5.03	09/08/2022	
222584057	Merry Maids	Voucher Total:	150.00		
District maintenance services - 09/12/2022 Cleaning Services for Camp Hill District Office Applies to Regan, Michael R.		75.00	09/12/2022		
District maintenance services - 09/12/2022 - Cleaning Services for Dillsburg District Office - Applies to Regan, Michael R.			75.00	09/12/2022	
222634611	C&J Catering, LLC	Voucher Total:	74.12		
Meeting meals - 09/20/2022: Lunch provided to 30 constituents (Upper Allen 8U Baseball 74.12 09/2 Team Cal Ripken National Champions) 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.

Senate of Pennsylvania Expense Report Month Ended 09/30/2022

Member: Michael F	R. Regan District #	t: 31		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655458	John J Richardson Jr & Lisa B Richardson	Voucher Total:	925.94	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				10/01/2022
222655459	David and Sandra Cordier	Voucher Total:	2,804.29	
District office lease -	2,804.29	10/01/2022		
222706099	Vector Security, Inc	Voucher Total:	99.40	
Professional service Market Street - Appl	49.70	09/21/2022		
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				09/21/2022
222716240	Adjustment transaction	Voucher Total:	16.99	
Metered mail postag	ge - 08/25/2022-09/21/2022 - Applies to Regan, Micha	ael R.	3.99	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Regan, Michael R.			13.00	09/21/2022
222726469	Patriot News	Voucher Total:	103.92	
Publications & subscriptions - 10/16/2022 - 12/10/2022 (8 weeks) - Patriot News Newspaper Subscription for Camp Hill District Office Applies to Regan, Michael R.				09/20/2022
222726471	W.B. Mason Company, Inc.	Voucher Total:	81.90	
Other lease - Monthly Cooler Rental Fee for Camp Hill District Office Water Cooler Applies to Regan, Michael R.				05/16/2022
Other lease - Monthly Water Cooler Rental Fee for Camp Hill District Office Water Cooler Applies to Regan, Michael R.			0.99	09/16/2022
Consumable supplie Michael R.	es - Consumable Supplies for Camp Hill District Office	e Applies to Regan,	41.96	09/21/2022
Consumable supplie Michael R.	es - Consumable Supplies for Camp Hill District Office	e Applies to Regan,	37.96	09/27/2022
222726476	Merry Maids	Voucher Total:	150.00	
District maintenance services - 09/26/2022 - Service Date for Camp Hill District Office 75.00 Cleaning Services Applies to Regan, Michael R. 75.00				
District maintenance services - 09/26/2022 - Service Date for Dillsburg District Office Cleaning 75.00 Services Applies to Regan, Michael R.				09/26/2022