

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233040252</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>16.98</b>	
Office supplies - Office supplies for Dillsburg District Office. - Applies to Regan, Michael R.			16.98	10/24/2023
<b>233060282</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>1,116.48</b>	
Mailing services - 10/01/2023-10/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.			57.93	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 1,663 pieces, 1 East Harrisburg Street, Dillsburg - Applies to Regan, Michael R.			1,050.81	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 10 pieces, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.			7.74	10/31/2023
<b>233070075</b>	<b>Helstrom, Jennifer B.</b>	<b>Voucher Total:</b>	<b>62.31</b>	
Office supplies - Office supplies for Dillsburg District Office. - Applies to Regan, Michael R.			62.31	10/25/2023
<b>233120045</b>	<b>Culligan Water Conditioning Co.</b>	<b>Voucher Total:</b>	<b>7.95</b>	
Other lease - 11/01/2023 - 11/30/2023: Monthly Cooler Rental fee for Dillsburg District Office. - Applies to Regan, Michael R.			7.95	11/01/2023
<b>233170636</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>75.00</b>	
District maintenance services - 11/08/2023: Service date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	11/08/2023
<b>233170642</b>	<b>York Daily Record</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Publications & subscriptions - 12/01/2023 - 12/31/2023: One month subscription for Dillsburg District Office's York Daily Record publication. - Applies to Regan, Michael R.			40.00	12/01/2023
<b>233240129</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	12/01/2023
<b>233240320</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>98.85</b>	
Meeting meals - 11/13/2023: Lunch provided for the West Shore Marching Band during their visit to be introduced on the Senate floor. 1/6 shared with Senator Rothman, Representatives Keefer, Delozier, Kutz and Kim. - Applies to Regan, Michael R.			98.85	11/13/2023
<b>233310090</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>75.00</b>	
District maintenance services - 11/21/2023: Service date for Dillsburg District Office cleaning service. - Applies to Regan, Michael R.			75.00	11/21/2023
<b>233320419</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			51.95	11/21/2023