

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540032	McLanahan, Bruce Z. III	Voucher Total:	637.58	
Employee mileage - 11/01/2021 - 11/23/2021: Employee mileage total of 81 miles for November 2021. - Applies to McLanahan, Bruce Z. III			45.36	11/23/2021
Lodging - 12/06/2021 - Overnight accommodations at the Omni William Penn Hotel located in Pittsburgh, PA for the Senate Law & Justice Committee tour of Frank B. Fuhrer Wholesale Co. Warehouse located at 3100 E. Carson Street, Pittsburgh, PA. - Applies to McLanahan, Bruce Z. III			208.84	12/06/2021
Parking & tolls - 12/06/2021-12/07/2021 - Expense incurred for parking garage at Mellon Square Garage while staying in Pittsburgh, PA Omni Hotel in Pittsburgh, PA. Purpose of stay to tour the Frank B. Fuhrer Wholesale Co Warehouse as part of the Senate Law & Justice Committee. - Applies to McLanahan, Bruce Z. III			20.00	12/07/2021
Employee mileage - 12/02/2021 - 12/08/2021 - Employee mileage total of 648.9 miles for December 2021. - Applies to McLanahan, Bruce Z. III			363.38	12/08/2021
213540216	Wamsher, Taylor C.	Voucher Total:	208.84	
Lodging - 12/06/2021 - Reimbursement for overnight accommodations at the Omni William Penn Hotel located in Pittsburgh, PA for the Senate Law & Justice Committee tour of Frank B. Fuhrer Wholesale Co. Warehouse located at 3100 E. Carson Street, Pittsburgh, PA - Applies to Wamsher, Taylor C.			208.84	12/06/2021
220040247	Regan, Michael R.	Voucher Total:	313.86	
Lodging - 12/05/2021: Overnight accommodations at the Duquesne Club located in Pittsburgh, PA for the Senate Law & Justice Committee tour of Frank B. Furher Wholesale Co. Warehouse located at 3100 E. Carson Street, Pittsburgh, PA. - Applies to Regan, Michael R.			283.86	12/05/2021
Parking & tolls - 12/05/2021 - 12/06/2021: Expense incurred for parking garage at the Duquesne Club while staying in Pittsburgh, PA. Purpose of the stay was to tour the Frank B. Fuhrer Wholesale Co. Warehouse located at 3100 E. Carson Street, Pittsburgh, PA as part of the Senate Law & Justice Committee. - Applies to Regan, Michael R.			30.00	12/06/2021
220060089	W.B. Mason Company, Inc.	Voucher Total:	66.71	
Office supplies - Office supplies for Camp Hill District Office - Applies to Regan, Michael R.			65.72	11/30/2021
Other lease - 12/16/2021 - Monthly water cooler rental for Camp Hill District Office - Applies to Regan, Michael R.			0.99	12/16/2021
220100128	Culligan Water Conditioning Co.	Voucher Total:	32.15	
Consumable supplies - Supply of Water for Dillsburg District Office. - Applies to Regan, Michael R.			24.20	01/02/2022
Other lease - 01/01/2022 - 01/31/2022 - Monthly cooler rental for Dillsburg District Office. - Applies to Regan, Michael R.			7.95	01/02/2022

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Month Ended 01/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120649	UGI Utilities, Inc.	Voucher Total:	263.51	
Utilities - 12/03/2021-01/03/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			263.51	01/03/2022
220130125	PPL Electric Utilities Corporation	Voucher Total:	112.88	
Utilities - 11/29/2021-12/29/2021 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			112.88	12/29/2021
220130245	Patriot News	Voucher Total:	120.87	
Publications & subscriptions - 01/26/2022 - 04/27/2022 (13 weeks): Patriot New Subscription for Camp Hill District Office. - Applies to Regan, Michael R.			120.87	12/29/2021
220210181	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	02/01/2022
220210182	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	02/01/2022
220240101	W.B. Mason Company, Inc.	Voucher Total:	44.47	
Other lease - Cooler Rental for Camp Hill District Office - Applies to Regan, Michael R.			0.99	01/17/2022
Office supplies - Office Supplies for Camp Hill District Office. - Applies to Regan, Michael R.			43.48	01/20/2022
220250160	Adjustment transaction	Voucher Total:	31.24	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Regan, Michael R.			20.03	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Regan, Michael R.			11.21	01/23/2022