

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220100120</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>450.00</b>	
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
<b>220310059</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
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
<b>220320247</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>9.99</b>	
Office supplies - Office supply for Camp Hill District Office. - Applies to Regan, Michael R.			9.99	01/26/2022
<b>220400057</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>395.42</b>	
Utilities - 01/04/2022-02/01/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			395.42	02/01/2022
<b>220450645</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>109.32</b>	
Utilities - 12/29/2021-01/28/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			109.32	01/28/2022
<b>220480214</b>	<b>John J Richardson Jr &amp; Lisa B Richardson</b>	<b>Voucher Total:</b>	<b>925.94</b>	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	03/01/2022
<b>220480215</b>	<b>David and Sandra Cordier</b>	<b>Voucher Total:</b>	<b>2,804.29</b>	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	03/01/2022
<b>220530129</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>40.02</b>	
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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<b>220550060</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>102.93</b>	
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
<b>220560117</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
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