Senate of Pennsylvania Expense Report

Month Ended 05/31/2022

Member: Timothy P. Kearney District #: 26				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221230364	Staples Business Credit	Voucher Total:	105.03	
Office supplies - Applies to Kearney, Timothy P.		105.03	04/29/2022	
221301340	PECO Energy	Voucher Total:_	161.42	
Utilities - 04/05/2022 Applies to Kearney,	-05/04/2022 gas, Upper Darby-51 Long Lane, 1st Floor Acc Fimothy P.	count 1 -	66.36	05/04/2022
Utilities - 04/05/2022 Applies to Kearney,	-05/04/2022 electric, Upper Darby-51 Long Lane, 1st Floor Fimothy P.	Account 1 -	95.06	05/04/2022
221311468	Christy, Charles A.	Voucher Total:	25.00	
Administrative servic Applies to Kearney,	es - 06/11/2022, Booth Rental, Upper Darby Pride Festival, Fimothy P.	Drexel Hill -	25.00	05/10/2022
221321787	Springfield Plaza Associates, Ltd.	Voucher Total:	347.00	
Utilities - 03/28/2022 Timothy P.	-04/27/2022 electric, Springfield-905 Sproul Road - Applies	_	347.00	04/29/2022
221392961	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office lease - P.	Springfield - 905 Sproul Road, Suite 101 - Applies to Kearr	ney, Timothy	3,845.84	06/01/2022
221392964	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease -	Upper Darby - 51 Long Lane - Applies to Kearney, Timothy	- P.	1,170.00	06/01/2022
221433426	Allen, Cameron J.	Voucher Total:	250.38	
Employee mileage - J.	05/23/2022-05/24/2022, 428 miles, Session - Applies to Alle	en, Cameron	250.38	05/24/2022
221433428	Kearney, Timothy P.	Voucher Total:	461.05	
Lodging - Harrisburg	, Session - Applies to Kearney, Timothy P.	_	155.32	05/23/2022
Legislative meals - S	ession - Applies to Kearney, Timothy P.		22.88	05/23/2022
Lodging - Harrisburg	, Session - Applies to Kearney, Timothy P.		155.32	05/24/2022
Member mileage - 05 P.	5/23/2022-05/25/2022, 218 miles, Session - Applies to Kear	ney, Timothy	127.53	05/25/2022
221454105	Adjustment transaction	Voucher Total:	1,591.46	
Bulk mailing postage	- 7,954 pieces - Applies to Kearney, Timothy P.	_	1,590.93	05/11/2022
Metered mail postage	e - 04/22/2022-05/23/2022 - Applies to Kearney, Timothy P		0.53	05/23/2022

Senate of Pennsylvania Expense Report Month Ended 05/31/2022

Member: Timothy P. Kearney	District #: 26
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221454402	Vector Security, Inc	Voucher Total:	99.40	Illear Date
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	05/22/2022
221514829	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 05/01/2022-05/31/2022 Office Cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.			200.00	05/27/2022
District maintenance services - 05/01/2022-05/31/2022 Office Cleaning, Upper Darby D.O., SP#2622032302A - Applies to Kearney, Timothy P.			100.00	05/27/2022
221514837	Staples Business Credit	Voucher Total:	86.93	
Office supplies - Applies to Kearney, Timothy P.		30.46	05/16/2022	
Office supplies - A	pplies to Kearney, Timothy P.		56.47	05/27/2022
221514841	Arnold, Samuel J.M.	Voucher Total:	294.74	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	05/23/2022
Lodging - Harrisbu	ırg, Session - Applies to Arnold, Samuel J.M.		129.87	05/24/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	05/25/2022