Senate of Pennsylvania Expense Report

Month Ended 09/30/2022

Member: Timothy F	P. Kearney Distri	ct #: 26		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222431199	J&K Secure Shredding, LLC	Voucher Total:	600.00	
Administrative services - 08/20/2022 Shredding event, Upper Darby High School, Drexel, PA; 1/2 split with Representative Curry - Applies to Kearney, Timothy P.			600.00	08/23/2022
222431201	McCullough, Sara L.	Voucher Total:	34.26	
Consumable supplie	s - Applies to Kearney, Timothy P.		28.48	08/20/2022
Consumable supplie	s - Applies to Kearney, Timothy P.		5.78	08/20/2022
222431217	FaPete Cleaning Service	Voucher Total:	200.00	
District maintenance services - 08/01/2022-08/31/2022 Office Cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.			200.00	08/24/2022
222491558	McCullough, Sara L.	Voucher Total:	180.00	
	1/01/2022 Delaware County Chamber of Comme pense of \$180.00 - \$90.00 Applies to Kearney, Tir		90.00	11/01/2022
Legislative meals - 11/01/2022 Delaware County Chamber of Commerce Annual Dinner, Drexel Hill - Total expense of \$180.00 - \$90.00 Applies to McCullough, Sara L.			90.00	11/01/2022
222491586	McCullough, Sara L.	Voucher Total:	45.00	
Legislative meals - 0 Wayne - Applies to k	8/26/2022, Delaware County Chamber of Comme (earney, Timothy P.	erce US Senate Forum,	45.00	08/26/2022
222501821	Springfield Plaza Associates, Ltd.	Voucher Total:	183.28	
Utilities - 07/26/2022 Timothy P.	-08/24/2022 electric, Springfield-905 Sproul Road	- Applies to Kearney,	183.28	08/31/2022
222501823	PECO Energy	Voucher Total:	233.89	
Utilities - 08/03/2022-09/01/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - 28.84 Applies to Kearney, Timothy P.			09/01/2022	
Utilities - 08/03/2022 Applies to Kearney,	-09/01/2022 electric, Upper Darby-51 Long Lane, Timothy P.	1st Floor Account 1 -	205.05	09/01/2022
222563123	McCullough, Sara L.	Voucher Total:	50.00	
Administrative services - 09/29/2022 - hall rental for town hall event at Springfield Township 50.00 Building, 50 Powell Road, Springfield - Applies to Kearney, Timothy P.			09/08/2022	
222655087	Adjustment transaction	Voucher Total:	35.96	
Flags - order 65577	from 30062-22 - Applies to Kearney, Timothy P.		35.96	09/22/2022

Senate of Pennsylvania Expense Report

Month Ended 09/30/2022

Member: Timothy P. Kearney District #	: 26
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655104	FaPete Cleaning Service	Voucher Total:	400.00	
District maintenance services - 08/01/2022-08/31/2022 Office Cleaning, Upper Darby D.O., SP#2622032302A - Applies to Kearney, Timothy P.			100.00	08/24/2022
	e services - 09/01/2022-09/30/2022 Office Cleaning, S Applies to Kearney, Timothy P.	Springfield D.O.,	200.00	09/19/2022
	e services - 09/01/2022-09/30/2022 Office Cleaning, l Applies to Kearney, Timothy P.	Jpper Darby D.O.,	100.00	09/19/2022
222655111	McCullough, Sara L.	Voucher Total:_	298.92	
Commercial transpo McCullough, Sara L	ortation - 09/19/2022, Train Fare, Paoli - Harrisburg, S 	Session - Applies to	30.00	09/19/2022
Lodging - Harrisbur	g, Session - Applies to McCullough, Sara L.		129.87	09/19/2022
Lodging - Harrisbur	g, Session - Applies to McCullough, Sara L.		129.87	09/20/2022
Legislative meals - Session - Applies to McCullough, Sara L.			3.18	09/20/2022
Legislative meals - Session - Applies to McCullough, Sara L.		6.00	09/20/2022	
222655474	Springfield Plaza Associates, Ltd.	Voucher Total:_	3,845.84	
District office lease P.	- Springfield - 905 Sproul Road, Suite 101 - Applies to	Kearney, Timothy	3,845.84	10/01/2022
222655477	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	10/01/2022
222706099	Vector Security, Inc	Voucher Total:_	99.40	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.		49.70	09/21/2022	
222706117	Arnold, Samuel J.M.	Voucher Total:	329.74	
Lodging - Harrisbur	g, Session - Applies to Arnold, Samuel J.M.	_	129.87	09/19/2022
Commercial transportation - 09/19/2022, Train Fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.		35.00	09/19/2022	
Lodging - Harrisbur	g, Session - Applies to Arnold, Samuel J.M.		129.87	09/20/2022
Commercial transportation - 09/21/2022, Train Fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	09/21/2022

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

District #: 26

Voucher Total:

Voucher Total:

437.75

408.54

13.71

15.50

207.07

207.07

09/07/2022

09/21/2022

09/21/2022

09/09/2022

Member: Timothy P. Kearney

222716252

222736517

Adjustment transaction

Staples Business Credit

Office supplies - Applies to Kearney, Timothy P.

Metered mail postage - 08/25/2022-09/21/2022 - Applies to Kearney, Timothy P.

Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Kearney, Timothy P.

Bulk mailing postage - 1,679 pieces - Applies to Kearney, Timothy P.

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222706122	Kearney, Timothy P.	Voucher Total:	434.99	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.		129.87	09/19/2022	
Legislative meals - Session - Applies to Kearney, Timothy P.			39.00	09/19/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.		129.87	09/20/2022	
Member mileage - 09/19/2022-09/21/2022, 218 miles, Session - Applies to Kearney, Timothy P.		136.25	09/21/2022	
222706149	McCullough, Sara L.	Voucher Total:	25.00	
Legislative meals - 10/13/2022, Delaware County Chamber of Commerce Nonprofit Roundtable Breakfast, Swarthmore - Applies to McCullough, Sara L.			25.00	10/13/2022