## Senate of Pennsylvania Expense Report Month Ended 12/31/2022

Member: Timothy P. Kearney Dis		rict #: 26		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223204422	McCullough, Sara L.	Voucher Total:	504.44	
Meeting meals - Sikh Visit to the Capitol for Guru Nanak Recognition, 20 people, Tusker's Indian Fusion Cuisine, Senator Included - Applies to Kearney, Timothy P.				11/15/2022
223266931	Staples Business Credit	Voucher Total:	241.70	
Office supplies - Applies to Kearney, Timothy P.			118.12	10/13/2022
Office supplies - Appli	es to Kearney, Timothy P.		105.59	10/15/2022
Consumable supplies	- Applies to Kearney, Timothy P.		17.99	11/14/2022
223337740	Vector Security, Inc	Voucher Total:	99.40	
	- 12/01/2022-12/31/2022 Duress Button Monit 1 - Applies to Kearney, Timothy P.	oring, Springfield - 905	49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				11/21/2022
223348029	FaPete Cleaning Service	Voucher Total:	300.00	
	ervices - 11/01/2022-11/30/2022 Office Cleanir plies to Kearney, Timothy P.	ng, Upper Darby D.O.,	100.00	11/25/2022
District maintenance services - 11/01/2022-11/30/2022 Office Cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.			200.00	11/25/2022
223398969	Arnold, Samuel J.M.	Voucher Total:	255.89	
Lodging - Harrisburg,	Session - Applies to Arnold, Samuel J.M.		220.89	11/29/2022
Commercial transportation - Train Fare, Philadelphia-Harrisburg, Session - Applies to Arnold, 35.00 Samuel J.M.				
223398971	Skariah, Justin S.	Voucher Total:	8.49	
Consumable supplies	- Applies to Kearney, Timothy P.	_	8.49	12/01/2022
223429553	PECO Energy	Voucher Total:	204.31	
Utilities - 11/01/2022-12/02/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - 53.94 Applies to Kearney, Timothy P.				12/02/2022
Utilities - 11/01/2022-12/02/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - 150. Applies to Kearney, Timothy P.				12/02/2022
223480986	Springfield Plaza Associates, Ltd.	Voucher Total:	276.00	
Utilities - 10/24/2022- Timothy P.	11/22/2022 electric, Springfield-905 Sproul Roa	d - Applies to Kearney,	276.00	12/07/2022
223541680	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office lease - S P.	Springfield - 905 Sproul Road, Suite 101 - Appli	—	3,845.84	01/01/2023

## Senate of Pennsylvania Expense Report Month Ended 12/31/2022

Member: Timothy	P. Kearney District #: 26	District #: 26		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541682	Yosef, Avraham	Voucher Total:	1,271.89	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,271.89	01/01/2023
223552102	Adjustment transaction	Voucher Total:	15.88	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Kearney, Timothy P.			6.54	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Kearney, Timothy P.			9.34	12/18/2022