

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419390	Kearney, Timothy P.	Voucher Total:	1,139.04	
Legislative meals - Session - Applies to Kearney, Timothy P.			48.56	06/13/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			27.46	06/14/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			33.33	06/21/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			42.50	06/29/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	10/24/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			46.38	10/24/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	10/25/2022
Member mileage - 10/18/2022-10/26/2022, 436 Miles, Session - Applies to Kearney, Timothy P.			272.50	10/26/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			132.09	11/14/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			3.98	11/15/2022
Member mileage - 11/14/2022-11/30/2022, 436 miles, Session - Applies to Kearney, Timothy P.			272.50	11/30/2022
230053359	C&J Catering, LLC	Voucher Total:	306.00	
Meeting meals - Swearing-In Reception, 20 people - Applies to Kearney, Timothy P.			306.00	01/03/2023
230053372	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	12/22/2022
230053396	McCullough, Sara L.	Voucher Total:	320.89	
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			220.89	01/02/2023
Legislative meals - Delaware County Chamber of Commerce Athena Leadership Luncheon - Total expense of \$100.00 - \$50.00 Applies to Kearney, Timothy P.			50.00	01/19/2023
Legislative meals - Delaware County Chamber of Commerce Athena Leadership Luncheon - Total expense of \$100.00 - \$50.00 Applies to McCullough, Sara L.			50.00	01/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053399	Arnold, Samuel J.M.	Voucher Total:	360.89	
Commercial transportation - 12/06/2022, Train fare, Harrisburg-Philadelphia, Transportation Advisory Committee Meeting - Applies to Arnold, Samuel J.M.			35.00	12/06/2022
Commercial transportation - 12/06/2022, Train fare, Philadelphia-Harrisburg, Transportation Advisory Committee Meeting - Applies to Arnold, Samuel J.M.			35.00	12/06/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	01/02/2023
Commercial transportation - 01/02/2023, Train fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	01/02/2023
Commercial transportation - 1/03/2023, Train fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	01/03/2023
230053403	DeChellis, Genevieve M.	Voucher Total:	70.00	
Commercial transportation - 01/03/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to DeChellis, Genevieve M.			70.00	01/03/2023
230053408	McCullough, Gwendolyn M.	Voucher Total:	60.00	
Commercial transportation - 01/03/2023, Train Fare, Paoli=Harrisburg, Session - Applies to McCullough, Gwendolyn M.			60.00	01/03/2023
230053720	Kearney, Timothy P.	Voucher Total:	204.00	
Session per diem - Harrisburg, Session, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	01/03/2023
230053749	Kearney, Timothy P.	Voucher Total:	211.28	
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to Kearney, Timothy P.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to Arnold, Samuel J.M.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to Allen, Cameron J.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to Christy, Charles A.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to Skariah, Justin S.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to Cleveland, Aigner E.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to DeChellis, Genevieve M.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to McCullough, Gwendolyn M.			26.41	12/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053753	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 12/01/2022-12/31/2022 Office Cleaning, Springfield D.O., 2622120101A - Applies to Kearney, Timothy P.			200.00	12/21/2022
District maintenance services - 12/01/2022-12/31/2022 Office Cleaning, Upper Darby D.O., 2622120102A - Applies to Kearney, Timothy P.			100.00	12/21/2022
230053759	Staples Business Credit	Voucher Total:	98.25	
Office supplies - Applies to Kearney, Timothy P.			98.25	12/28/2022
230094124	Kearney, Timothy P.	Voucher Total:	132.09	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			132.09	11/29/2022
230094146	Staples Business Credit	Voucher Total:	49.16	
Consumable supplies - Applies to Kearney, Timothy P.			49.16	01/05/2023
230094171	Kearney, Timothy P.	Voucher Total:	89.10	
Parking & tolls - 10/18/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/18/2022
Parking & tolls - 10/18/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/18/2022
Parking & tolls - 10/19/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/19/2022
Parking & tolls - 10/19/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/19/2022
Parking & tolls - 10/24/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/24/2022
Parking & tolls - 10/26/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/26/2022
Parking & tolls - 11/14/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	11/14/2022
Parking & tolls - 11/15/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	11/15/2022
Parking & tolls - 11/29/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	11/29/2022
230104373	Christy, Charles A.	Voucher Total:	140.94	
Employee mileage - 01/02/2023-01/03/2023, 166 Miles, Session - Applies to Christy, Charles A.			108.74	01/03/2023
Parking & tolls - 01/03/2023, Parking, Session - Applies to Christy, Charles A.			25.00	01/03/2023
Parking & tolls - 01/03/2023, Toll, Session - Applies to Christy, Charles A.			7.20	01/03/2023
230104380	Kearney, Timothy P.	Voucher Total:	340.25	
Member mileage - CREDIT 10/18/2022-10/26/2022, 436 Miles, Session - Applies to Kearney, Timothy P.			-272.50	10/26/2022
Member mileage - 10/18/2022-10/26/2022, 654 miles, Session - Applies to Kearney, Timothy P.			408.75	10/26/2022
Session per diem - Harrisburg, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	01/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230114672	PECO Energy	Voucher Total:	256.04	
Utilities - 12/02/2022-01/05/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				123.20 01/05/2023
Utilities - 12/02/2022-01/05/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				132.84 01/05/2023
230114696	Springfield Plaza Associates, Ltd.	Voucher Total:	581.01	
Utilities - 11/22/2022-12/27/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.				581.01 01/04/2023
230175928	McCullough, Sara L.	Voucher Total:	70.00	
Commercial transportation - 01/10/2023, Train fare, Paoli-Harrisburg, Session - Applies to McCullough, Sara L.				30.00 01/10/2023
Legislative meals - 01/16/2023 YMCA Martin Luther King Breakfast - Total expense of \$40.00 - \$20.00 Applies to Kearney, Timothy P.				20.00 01/16/2023
Legislative meals - 01/16/2023 YMCA Martin Luther King Breakfast - Total expense of \$40.00 - \$20.00 Applies to McCullough, Sara L.				20.00 01/16/2023
230175939	Arnold, Samuel J.M.	Voucher Total:	329.74	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.				129.87 01/09/2023
Commercial transportation - 01/09/2023, Train Fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.				35.00 01/09/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.				129.87 01/10/2023
Commercial transportation - 01/11/2023, Train Fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.				35.00 01/11/2023
230196520	Arnold, Samuel J.M.	Voucher Total:	70.00	
Commercial transportation - 1/17/2023, Train fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.				35.00 01/17/2023
Commercial transportation - 1/17/2023, Train fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.				35.00 01/17/2023
230196521	Allen, Cameron J.	Voucher Total:	424.44	
Employee mileage - 01/03/2023-01/18/2023, 648 miles, Session - Applies to Allen, Cameron J.				424.44 01/18/2023
230206931	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.				3,845.84 02/01/2023
230206933	Yosef, Avraham	Voucher Total:	1,271.89	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				1,271.89 02/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Timothy P. Kearney

District #: 26

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230247294	Cleveland, Aigner E.	Voucher Total:	60.00	
Commercial transportation - 01/03/2023, Train fare, Paoli = Harrisburg, Session - Applies to Cleveland, Aigner E.			60.00	01/03/2023
230278030	Adjustment transaction	Voucher Total:	4.39	
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Kearney, Timothy P.			4.39	01/22/2023