## Senate of Pennsylvania Expense Report Month Ended 03/31/2023

Member: Timothy P. Kearney District #: 26

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:_	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.				01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	01/22/2023
230584603	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 02/01/2023-02/28/2023 Office Cleaning, Springfield D.O., 2622120101A - Applies to Kearney, Timothy P.			200.00	02/23/2023
District maintenance services - 02/01/2023-02/28/2023 Office Cleaning, Upper Darby D.O., 2622120102A - Applies to Kearney, Timothy P.			100.00	02/23/2023
230584605	Staples Business Credit	Voucher Total:	61.45	
Consumable supplie	es - Applies to Kearney, Timothy P.	_	61.45	02/23/2023
230584615	McCullough, Sara L.	Voucher Total:_	25.25	02/16/2023
Administrative service	ces - Fingerprinting Clearance Check - Applies to h	Nearney, Timothy P.	25.25	02/10/2023
230595104	McCullough, Gwendolyn M.	Voucher Total:	8.98	
Office supplies - App	plies to Kearney, Timothy P.	_	8.98	02/24/2023
230595111	McCullough, Sara L.	Voucher Total	58.83	
	• ,	Voucher Total:_ Kearney Timothy P	27.70	01/03/2023
Consumable supplies - Breakfast Pastries for Swearing In - Applies to Kearney, Timothy P.  Legislative meals - Legislative Meal RE: Grant - Applies to McCullough, Sara L.			19.81	02/09/2023
Legislative meals - Legislative Meeting with Borough Managers - Total expense of \$11.32 -				02/22/2023
\$7.54 Applies to 2 C		expense of \$11.52 -	7.54	02/22/2023
Legislative meals - I	_egislative Meeting with Borough Managers - Total	expense of \$11.32 -	3.78	02/22/2023
\$3.78 Applies to McCullough, Sara L.				
230605164	Kearney, Timothy P.	Voucher Total:	408.00	
	Harrisburg, Session, Lodging Expenses Incurred -	_	204.00	02/27/2023
Timothy P.	lamsburg, ocssion, Loughig Expenses meaned	Applies to Rearriey,	204.00	OLILITEOLO
Session per diem - I Timothy P.	Harrisburg, Session, Lodging Expenses Incurred -	Applies to Kearney,	204.00	02/28/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional service	es - 03/01/2023-03/31/2023 Duress Button Monitor 101 - Applies to Kearney, Timothy P.	<del>-</del>	51.95	03/01/2023
	es - 03/01/2023-03/31/2023 Duress Button Monitor to Kearney, Timothy P.	ring, Upper Darby - 51	51.95	03/01/2023

## Senate of Pennsylvania Expense Report Month Ended 03/31/2023

Member: Timothy P. Kearney District #: 26

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
230655861	Arnold, Samuel J.M.	Voucher Total:_	329.74	00/07/0000
Lodging - Harrisburg	g, Session - Applies to Arnold, Samuel J.M.		129.87	02/27/2023
Commercial transportation - 02/27/2023, Train Fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	02/27/2023
Lodging - Harrisburg	g, Session - Applies to Arnold, Samuel J.M.		129.87	02/28/2023
Commercial transportation - 03/01/2023, Train Fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.		35.00	03/01/2023	
230655864	McCullough, Sara L.	Voucher Total:	129.87	
Lodging - Harrisburg	g, Session - Applies to McCullough, Sara L.	_	129.87	02/28/2023
230655891	Allen, Cameron J.	Voucher Total:	120.11	
Employee mileage -	02/27/2023, 162 miles, Session - Applies to Allen, Ca	ameron J.	106.11	02/27/2023
Legislative meals - S	Session - Applies to Allen, Cameron J.		14.00	02/27/2023
230686837	PECO Energy	Voucher Total:	252.81	
Utilities - 02/03/2023-03/06/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			140.89	03/06/2023
Utilities - 02/03/2023 Applies to Kearney,	3-03/06/2023 electric, Upper Darby-51 Long Lane, 1st Timothy P.	t Floor Account 1 -	111.92	03/06/2023
230686990	Arnold, Samuel J.M.	Voucher Total:	511.78	
Lodging - Harrisburg	g, Session - Applies to Arnold, Samuel J.M.	_	220.89	03/06/2023
Commercial transportation - 03/06/2023, train fare, philadelphia-harrisburg, session - Applies to Arnold, Samuel J.M.			35.00	03/06/2023
Lodging - Harrisburg	g, Session - Applies to Arnold, Samuel J.M.		220.89	03/07/2023
Commercial transportation - 03/08/2023, train fare, harrisburg-philadelphia, session - Applies to Arnold, Samuel J.M.			35.00	03/08/2023
230727391	Cleveland, Aigner E.	Voucher Total:	60.00	
Commercial transportation - 03/01/2023, Train Fare, Paoli = Harrisburg, Session/PlanCon Press Conference - Applies to Cleveland, Aigner E.  60.00			03/01/2023	
230727407	Kearney, Timothy P.	Voucher Total:	408.00	
Session per diem - F Timothy P.	Harrisburg, Session, Lodging Expenses Incurred - App	plies to Kearney,	204.00	03/06/2023
Session per diem - F Timothy P.	Harrisburg, Session, Lodging Expenses Incurred - App	plies to Kearney,	204.00	03/07/2023

## Senate of Pennsylvania Expense Report Month Ended 03/31/2023

Member: Timothy P. Kearney District #: 26

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
230727409	McCullough, Sara L.	Voucher Total:	45.46	
Legislative meals - Session - Applies to McCullough, Sara L.		15.02	02/28/2023	
Legislative meals - Session - Applies to McCullough, Sara L.		30.44	02/28/2023	
230727413	McCullough, Sara L.	Voucher Total:_	127.20	
Administrative services - 02/23/2023-2/23/2024 Nest Aware Subscription, Springfield District Office - Applies to Kearney, Timothy P.			63.60	02/23/2023
Administrative services - 02/23/2023-2/23/2024 Nest Aware Subscription, Upper Darby District Office - Applies to Kearney, Timothy P.			63.60	02/23/2023
230819471	Yosef, Avraham	Voucher Total:	1,271.89	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,271.89	04/01/2023
230819511	CM Twin Properties, LLC	Voucher Total:	3,550.00	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			3,550.00	04/01/2023
230860053	Adjustment transaction	Voucher Total:	10,163.22	
Newsletters - 35,36	63 pieces - Applies to Kearney, Timothy P.	_	10,162.02	03/15/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Kearney, Timothy P.			1.20	03/22/2023
230880702	Vector Security, Inc	Voucher Total:_	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	03/22/2023