

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Timothy P. Kearney

District #: 26

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>231258597</b>	<b>Wiggins Shredding Inc.</b>	<b>Voucher Total:</b>	<b>625.00</b>	
Administrative services - 04/29/2023, Shredding, Free Shredding Event, 1/3 Split with Representative Vitali and Borowski, 120 Media Line Rd, Newtown Square, PA 19073 - Applies to Kearney, Timothy P.			625.00	05/01/2023
<b>231523655</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	05/22/2023
<b>231523661</b>	<b>Allen, Cameron J.</b>	<b>Voucher Total:</b>	<b>742.77</b>	
Employee mileage - 05/01/2023-05/24/2023, 1134 miles, Session and Hearings - Applies to Allen, Cameron J.			742.77	05/24/2023
<b>231523739</b>	<b>FaPete Cleaning Service</b>	<b>Voucher Total:</b>	<b>250.00</b>	
District maintenance services - 05/01/2023-05/31/2023, Office Cleaning, Media D.O. SP#2622120101B - Applies to Kearney, Timothy P.			150.00	05/27/2023
District maintenance services - 05/01/2023-05/31/2023, Office Cleaning, Upper Darby D.O., 2622120102A - Applies to Kearney, Timothy P.			100.00	05/27/2023

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Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231523740</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>899.12</b>	
Legislative meals - Session - Applies to McCullough, Sara L.			29.46	04/25/2023
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			132.09	04/25/2023
Commercial transportation - 04/25/2023, Train fare, Paoli - Harrisburg, Session - Applies to McCullough, Sara L.			30.00	04/25/2023
Legislative meals - Session - Applies to McCullough, Sara L.			2.76	04/26/2023
Legislative meals - Session - Applies to McCullough, Sara L.			3.18	04/26/2023
Consumable supplies - 04/28/2023 Legislative Training with ADL - Applies to Kearney, Timothy P.			23.31	04/28/2023
Consumable supplies - 04/28/2023 ADL Legislative Training - Applies to Kearney, Timothy P.			65.38	04/28/2023
Commercial transportation - 05/02/2023, Train Fare, Paoli - Harrisburg, Session - Applies to McCullough, Sara L.			30.00	05/02/2023
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			132.09	05/02/2023
Legislative meals - Session - Applies to McCullough, Sara L.			28.88	05/02/2023
Legislative meals - Session - Applies to McCullough, Sara L.			6.18	05/03/2023
Legislative meals - Session - Applies to McCullough, Sara L.			11.55	05/09/2023
Commercial transportation - 05/09/2023, Train fare, Paoli - Harrisburg, Session - Applies to McCullough, Sara L.			30.00	05/09/2023
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			132.09	05/09/2023
Legislative meals - Session - Applies to McCullough, Sara L.			15.46	05/09/2023
Office supplies - Keys for Media Office - Applies to Kearney, Timothy P.			31.69	05/23/2023
Administrative services - 06/10/2023, Vendor Registration, Delaware County Pride Festival - Applies to Kearney, Timothy P.			125.00	05/24/2023
Legislative meals - 05/30/2023 Delaware County Chamber of Commerce State of the County - Total expense of \$70.00 - \$35.00 Applies to Kearney, Timothy P.			35.00	05/30/2023
Legislative meals - 05/30/2023 Delaware County Chamber of Commerce State of the County - Total expense of \$70.00 - \$35.00 Applies to McCullough, Sara L.			35.00	05/30/2023
<b>231523908</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - 05/23/2023, Train fare, Philadelphia - Harrisburg, Senate Education Committee Hearing - Applies to Arnold, Samuel J.M.			35.00	05/23/2023
Commercial transportation - 05/23/2023, Train fare, Harrisburg - Philadelphia, Senate Education Committee Hearing - Applies to Arnold, Samuel J.M.			35.00	05/23/2023
<b>231594968</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>408.00</b>	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/05/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/06/2023

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### Month Ended 06/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231594985</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Office supplies - Sign Permit - Sign Permit (2) - Applies to Kearney, Timothy P.			70.00	05/09/2023
<b>231656545</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>131.47</b>	
Utilities - 05/03/2023-06/02/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			35.50	06/06/2023
Utilities - 05/08/2023-06/02/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			95.97	06/06/2023
<b>231707298</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>192.65</b>	
Consumable supplies - 06/08/2023 Media Office Open House - Applies to Kearney, Timothy P.			147.65	06/07/2023
Administrative services - 09/23/2023 Upper Providence Community Day, Vendor Registration, Upper Providence - Applies to Kearney, Timothy P.			45.00	06/12/2023
<b>231707300</b>	<b>McCullough, Gwendolyn M.</b>	<b>Voucher Total:</b>	<b>340.22</b>	
Consumable supplies - Food and Supplies for 06/08/2023 Media Open House - Applies to Kearney, Timothy P.			101.72	06/08/2023
Consumable supplies - Food for 06/08/2023 Media Open House - Applies to Kearney, Timothy P.			238.50	06/08/2023
<b>231707311</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>175.00</b>	
Commercial transportation - 06/05/2023, Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	06/05/2023
Commercial transportation - 06/06/2023, Train Fare, Philadelphia = Harrisburg, Session - Applies to Arnold, Samuel J.M.			70.00	06/06/2023
Commercial transportation - 06/07/2023, Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	06/07/2023
Commercial transportation - 06/07/2023, Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	06/07/2023
<b>231707319</b>	<b>Staples Contract &amp; Commercial LLC</b>	<b>Voucher Total:</b>	<b>273.01</b>	
Office supplies - Applies to Kearney, Timothy P.			75.18	05/12/2023
Consumable supplies - Applies to Kearney, Timothy P.			93.92	06/01/2023
Office supplies - Applies to Kearney, Timothy P.			103.91	06/12/2023
<b>231717655</b>	<b>CM Twin Properties, LLC</b>	<b>Voucher Total:</b>	<b>3,550.00</b>	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			3,550.00	07/01/2023

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### Month Ended 06/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231748211</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	06/21/2023
<b>231778716</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>752.17</b>	
Commercial transportation - 06/19/2023, Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	06/19/2023
Lodging - 06/19/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/19/2023
Lodging - 06/20/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/20/2023
Lodging - 06/21/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/21/2023
Commercial transportation - 06/22/2023, Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	06/22/2023
Commercial transportation - 06/22/2023, Taxi fare, 30th Street Station, Philadelphia - South 4th Street, Philadelphia, Session - Applies to Arnold, Samuel J.M.			19.50	06/22/2023
<b>231778785</b>	<b>Signs By Tomorrow</b>	<b>Voucher Total:</b>	<b>489.00</b>	
Office supplies - Laminated Wall Decal at Media District Office - Applies to Kearney, Timothy P.			489.00	05/10/2023
<b>231788999</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>166.82</b>	
Utilities - 05/23/2023-06/22/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			99.79	06/22/2023
Utilities - 05/23/2023-06/22/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			67.03	06/22/2023
<b>231799265</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3,534.30</b>	
Bulk mailing postage - 12,962 pieces - Applies to Kearney, Timothy P.			3,534.30	06/13/2023
<b>231799446</b>	<b>Essence Real Estate LLC</b>	<b>Voucher Total:</b>	<b>1,271.89</b>	
District office lease - Upper Darby, 51 Long Lane - Applies to Kearney, Timothy P.			1,271.89	07/01/2023