

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231778776</b>	<b>Christy, Charles A.</b>	<b>Voucher Total:</b>	<b>31.42</b>	
Consumable supplies - Ice was for 06/08/2023 Media Open House event - Applies to Kearney, Timothy P.			5.98	06/08/2023
Office supplies - 1 key for Upper Darby D.O. - Applies to Kearney, Timothy P.			4.24	06/23/2023
Office supplies - 3 Keys for Media D.O. - Applies to Kearney, Timothy P.			8.48	06/23/2023
Office supplies - 3 Keys for Media D.O. - Applies to Kearney, Timothy P.			8.48	06/23/2023
Office supplies - 1 key for Upper Darby D.O. - Applies to Kearney, Timothy P.			4.24	06/23/2023
<b>231809736</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>239.41</b>	
Commercial transportation - 06/27/2023, Train fare, Paoli = Harrisburg, Session - Applies to McCullough, Sara L.			60.00	06/27/2023
Employee mileage - 06/28/2023, 212 miles, Swarthmore = Harrisburg, Session - Applies to McCullough, Sara L.			138.86	06/28/2023
Parking & tolls - 06/28/2023, Parking, Session - Applies to McCullough, Sara L.			20.35	06/28/2023
Parking & tolls - 06/28/2023, Toll, Session - Applies to McCullough, Sara L.			9.80	06/28/2023
Parking & tolls - 06/28/2023, Toll, Session - Applies to McCullough, Sara L.			10.40	06/28/2023
<b>231860247</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>953.56</b>	
Commercial transportation - 06/26/2023, Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	06/26/2023
Lodging - 06/26/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/26/2023
Lodging - 06/27/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/27/2023
Lodging - 06/28/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/28/2023
Lodging - 06/29/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/29/2023
Commercial transportation - 06/30/2023, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	06/30/2023

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District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231870717</b>	<b>Allen, Cameron J.</b>	<b>Voucher Total:</b>	<b>113.84</b>	
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to Kearney, Timothy P.			14.23	06/28/2023
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to McCullough, Sara L.			14.23	06/28/2023
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to Arnold, Samuel J.M.			14.23	06/28/2023
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to Allen, Cameron J.			14.23	06/28/2023
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to Robinson, Alana N.			14.23	06/28/2023
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to Medina, Wesley A.			14.23	06/28/2023
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to Johnson, Raven A.			14.23	06/28/2023
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to Esty, Maya K.			14.23	06/28/2023
<b>231870740</b>	<b>FaPete Cleaning Service</b>	<b>Voucher Total:</b>	<b>250.00</b>	
District maintenance services - 06/01/2023 - 06/30/2023 Office Cleaning, Media D.O. SP#2622120101B - Applies to Kearney, Timothy P.			150.00	06/30/2023
District maintenance services - 06/01/2023 - 06/30/2023 Office Cleaning, Upper Darby D.O. SP# 2622120102A - Applies to Kearney, Timothy P.			100.00	06/30/2023
<b>231871050</b>	<b>Staples Contract &amp; Commercial LLC</b>	<b>Voucher Total:</b>	<b>129.21</b>	
Office supplies - Stamps contain PennDOT number, 612601. - Applies to Kearney, Timothy P.			65.74	06/26/2023
Office supplies - Applies to Kearney, Timothy P.			63.47	06/29/2023
<b>231871158</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>59.60</b>	
Parking & tolls - 06/07/2023 - 06/29/2023, Tolls, Session and Budget Hearings - Applies to Kearney, Timothy P.			59.60	06/29/2023
<b>231881243</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>555.44</b>	
Member mileage - 06/05/2023 - 06/30/2023, 848 miles, Budget Hearings and Session - Applies to Kearney, Timothy P.			555.44	06/30/2023

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Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231881388</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>1,465.77</b>	
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	06/07/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/19/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/20/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/21/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	06/22/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/26/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/27/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	06/28/2023
Legislative meals - CREDIT, 06/28/23 Food, Interns and New Staff at the Capitol for Session - Applies to Kearney, Timothy P.			-14.23	06/28/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/29/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	06/30/2023
<b>231921914</b>	<b>Allen, Cameron J.</b>	<b>Voucher Total:</b>	<b>1,379.43</b>	
Employee mileage - 06/05/2023-06/30/2023, 2106 miles, Session and Staff Onboarding - Applies to Allen, Cameron J.			1,379.43	06/30/2023
<b>231921918</b>	<b>Allen, Cameron J.</b>	<b>Voucher Total:</b>	<b>138.60</b>	
Parking & tolls - 06/05/2023-06/29/2023, Tolls, Session and Staff Onboarding - Applies to Allen, Cameron J.			138.60	06/29/2023
<b>231932004</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>211.94</b>	
Utilities - 06/02/2023-07/03/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			29.86	07/05/2023
Utilities - 06/02/2023-07/03/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			182.08	07/05/2023
<b>231983214</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>83.84</b>	
Legislative meals - 07/13/23 Food, Legislative lunch with Senator Kearney, staff and Delaware Co Public Defender's Office - Total expense of \$83.84 - \$41.91 Applies to 3 Constituents/Other.			41.91	07/13/2023
Legislative meals - 07/13/23 Food, Legislative lunch with Senator Kearney, staff and Delaware Co Public Defender's Office - Total expense of \$83.84 - \$13.98 Applies to Kearney, Timothy P.			13.98	07/13/2023
Legislative meals - 07/13/23 Food, Legislative lunch with Senator Kearney, staff and Delaware Co Public Defender's Office - Total expense of \$83.84 - \$13.97 Applies to McCullough, Sara L.			13.97	07/13/2023
Legislative meals - 07/13/23 Food, Legislative lunch with Senator Kearney, staff and Delaware Co Public Defender's Office - Total expense of \$83.84 - \$13.98 Applies to Allen, Cameron J.			13.98	07/13/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231983367</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>71.59</b>	
Consumable supplies - 07/03/2023 Food for Community event in Lansdowne and Aldan - Applies to Kearney, Timothy P.				59.61 07/03/2023
Consumable supplies - 07/04/2023 Water for staff at Community event - Applies to Kearney, Timothy P.				8.00 07/04/2023
Office supplies - 07/07/2023 Keys for Media D.O - Applies to Kearney, Timothy P.				3.98 07/07/2023
<b>232013840</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 08/01/2023
<b>232013844</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 08/01/2023
<b>232024082</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>74.73</b>	
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.31 Applies to Kearney, Timothy P.				8.31 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.30 Applies to McCullough, Sara L.				8.30 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.30 Applies to Allen, Cameron J.				8.30 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.30 Applies to Christy, Charles A.				8.30 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.30 Applies to McCullough, Gwendolyn M.				8.30 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.30 Applies to Robinson, Alana N.				8.30 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.31 Applies to Medina, Wesley A.				8.31 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.31 Applies to Johnson, Raven A.				8.31 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.30 Applies to Esty, Maya K.				8.30 07/21/2023

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District #: 26

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232054143</b>	<b>Skariah, Justin S.</b>	<b>Voucher Total:</b>	<b>11.10</b>	
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments, Participated virtually. - Applies to Skariah, Justin S.				11.10 07/21/2023
<b>232054153</b>	<b>DeChellis, Genevieve M.</b>	<b>Voucher Total:</b>	<b>10.39</b>	
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments, Participated virtually. - Applies to DeChellis, Genevieve M.				10.39 07/21/2023
<b>232054184</b>	<b>Staples Contract &amp; Commercial LLC</b>	<b>Voucher Total:</b>	<b>143.19</b>	
Consumable supplies - 07/05/2023, Supplies for Upper Darby D.O. - Applies to Kearney, Timothy P.				65.24 07/05/2023
Office supplies - 07/19/2023, Supplies for Upper Darby D.O. - Applies to Kearney, Timothy P.				77.95 07/19/2023
<b>232064345</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				51.95 07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				51.95 07/22/2023
<b>232074769</b>	<b>Medina, Wesley A.</b>	<b>Voucher Total:</b>	<b>155.73</b>	
Employee mileage - 07/21/2023, 206 Miles, Legislative Meeting with Senator Kearney and staff at Media D.O. to check in and review issues/accomplishments. - Applies to Medina, Wesley A.				134.93 07/21/2023
Parking & tolls - 07/21/2023, Tolls, Legislative Meeting with Senator Kearney and staff at Media D.O. to check in and review issues/accomplishments. - Applies to Medina, Wesley A.				20.80 07/21/2023