

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2024

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233520479</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>464.75</b>	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	12/11/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	12/12/2023
Session per diem - Harrisburg, Session - Applies to Kearney, Timothy P.			64.00	12/13/2023
Legislative meals - 12/13/2023, Food, Legislative meal for staff at the Capitol, Session - Applies to Kearney, Timothy P.			-27.25	12/13/2023
<b>233530081</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>194.31</b>	
Commercial transportation - 12/12/2023, Train Fare, Paoli - Harrisburg, Session - Applies to McCullough, Sara L.			30.00	12/12/2023
Lodging - 12/12/2023, Harrisburg lodging, Session - Applies to McCullough, Sara L.			134.31	12/12/2023
Commercial transportation - 12/13/2023, Train Fare, Harrisburg - Paoli, Session - Applies to McCullough, Sara L.			30.00	12/13/2023
<b>240020044</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	12/22/2023
<b>240050096</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>8.55</b>	
Metered mail postage - 12/01/2023-12/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Kearney, Timothy P.			6.18	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 436-438 East Baltimore Pike, Media - Applies to Kearney, Timothy P.			2.37	12/31/2023
<b>240100120</b>	<b>FaPete Cleaning Service</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 12/01/2023 - 12/31/2023, Office Cleaning, Media D.O. SP#2622120101C - Applies to Kearney, Timothy P.			300.00	12/29/2023
District maintenance services - 12/01/2023 - 12/31/2023, Office Cleaning, Upper Darby D.O. SP# 2622120102A - Applies to Kearney, Timothy P.			100.00	12/29/2023

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<b>240100127</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>259.68</b>	
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.86 Applies to Kearney, Timothy P.			28.86	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.85 Applies to McCullough, Sara L.			28.85	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.85 Applies to Allen, Cameron J.			28.85	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.86 Applies to Christy, Charles A.			28.86	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.86 Applies to Skariah, Justin S.			28.86	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.85 Applies to Cleveland, Aigner E.			28.85	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.85 Applies to McCullough, Gwendolyn M.			28.85	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.85 Applies to Medina, Wesley A.			28.85	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.85 Applies to Johnson, Raven A.			28.85	12/20/2023
<b>240120649</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>281.67</b>	
Utilities - 12/01/2023-01/04/2024 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			160.50	01/09/2024
Utilities - 12/01/2023-01/04/2024 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			121.17	01/09/2024
<b>240180038</b>	<b>Allen, Cameron J.</b>	<b>Voucher Total:</b>	<b>1,061.10</b>	
Employee mileage - 11/01/2023-11/29/2023, 972 miles - Applies to Allen, Cameron J.			636.66	11/30/2023
Employee mileage - 12/04/2023-12/13/2023, 648 miles - Applies to Allen, Cameron J.			424.44	12/13/2023
<b>240220220</b>	<b>CM Twin Properties, LLC</b>	<b>Voucher Total:</b>	<b>3,656.50</b>	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			3,656.50	02/01/2024

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<b>240220224</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	02/01/2024
<b>240230702</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	01/22/2024
<b>240230726</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>833.16</b>	
Member mileage - 09/18/2023 - 09/20/2023, 212 Miles, Session - Applies to Kearney, Timothy P.			138.86	09/20/2023
Member mileage - 10/02/2023 - 10/25/2023, 636 Miles, Session - Applies to Kearney, Timothy P.			416.58	10/25/2023
Member mileage - 11/13/2023 - 11/15/2023, 212 miles, Session - Applies to Kearney, Timothy P.			138.86	11/15/2023
Member mileage - 12/11/2023 - 12/13/2023, 212 Miles Session - Applies to Kearney, Timothy P.			138.86	12/13/2023
<b>240290178</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>141.62</b>	
Utilities - 12/21/2023-01/24/2024 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			79.14	01/24/2024
Utilities - 12/21/2023-01/24/2024 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			62.48	01/24/2024