

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212920058	Arnold, Samuel J.M.	Voucher Total:	249.16	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			124.58	10/25/2021
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			124.58	10/26/2021
212920059	Kearney, Timothy P.	Voucher Total:	1,013.01	
Legislative meals - Session - Applies to Kearney, Timothy P.			5.25	09/29/2021
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	10/18/2021
Legislative meals - Session - Applies to Kearney, Timothy P.			9.83	10/18/2021
Legislative meals - Session - Applies to Kearney, Timothy P.			10.67	10/25/2021
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	10/25/2021
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	10/26/2021
Legislative meals - Session - Applies to Kearney, Timothy P.			17.58	10/26/2021
Member mileage - 10/12/2021-10/27/2021, 1017 Miles - Applies to Kearney, Timothy P.			569.52	10/27/2021
Legislative meals - Session - Applies to Kearney, Timothy P.			10.55	10/27/2021
213000267	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 10/01/2021-10/31/2021 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	10/22/2021
District maintenance services - 10/01/2021-10/31/2021 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	10/22/2021
213080026	McCullough, Sara L.	Voucher Total:	75.00	
Legislative meals - Delaware County Chamber of Commerce 2021 Annual Dinner - Applies to McCullough, Sara L.			75.00	11/10/2021
213080027	Kearney, Timothy P.	Voucher Total:	75.00	
Legislative meals - Delaware County Chamber of Commerce 2021 Annual Dinner - Applies to Kearney, Timothy P.			75.00	11/10/2021
213080053	Skariah, Justin S.	Voucher Total:	8.52	
Employee mileage - 15.2 miles, Millbourne=Prospect Park, Shredding Event - Applies to Skariah, Justin S.			8.52	10/30/2021
213090054	PECO Energy	Voucher Total:	154.24	
Utilities - 10/01/2021-11/01/2021 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			29.35	11/01/2021
Utilities - 10/01/2021-11/01/2021 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			124.89	11/01/2021

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213120008	Allen, Cameron J.	Voucher Total:	171.07	
Legislative meals - Meeting to discuss session - Total expense of \$31.80 - \$10.60 Applies to Kearney, Timothy P.				10.60 11/09/2021
Legislative meals - Meeting to discuss session - Total expense of \$31.80 - \$10.60 Applies to Arnold, Samuel J.M.				10.60 11/09/2021
Legislative meals - Meeting to discuss session - Total expense of \$31.80 - \$10.60 Applies to Allen, Cameron J.				10.60 11/09/2021
Parking & tolls - 11/09/2021, Toll, Session - Applies to Allen, Cameron J.				9.40 11/09/2021
Lodging - Harrisburg, Session - Applies to Allen, Cameron J.				129.87 11/09/2021
213120034	Kearney, Timothy P.	Voucher Total:	270.82	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.				129.87 11/08/2021
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.				129.87 11/09/2021
Legislative meals - Session - Applies to Kearney, Timothy P.				5.83 11/09/2021
Legislative meals - Session - Applies to Kearney, Timothy P.				5.25 11/10/2021
213120035	Arnold, Samuel J.M.	Voucher Total:	441.78	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.				220.89 11/08/2021
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.				220.89 11/09/2021
213130021	Virden, Tyra J.	Voucher Total:	70.00	
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Virden, Tyra J.				35.00 11/09/2021
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Virden, Tyra J.				35.00 11/09/2021
213130022	Skariah, Justin S.	Voucher Total:	35.00	
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Skariah, Justin S.				35.00 11/09/2021
213130277	Christy, Charles A.	Voucher Total:	135.44	
Employee mileage - 164 miles, West Chester=Harrisburg, Session - Applies to Christy, Charles A.				91.84 11/09/2021
Parking & tolls - 11/09/2021, Toll, Session - Applies to Christy, Charles A.				6.80 11/09/2021
Parking & tolls - 11/09/2021, Toll, Session - Applies to Christy, Charles A.				6.80 11/09/2021
Parking & tolls - 11/09/2021, Parking, Session - Applies to Christy, Charles A.				30.00 11/09/2021

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213160077	Lee, Connie I.	Voucher Total:	10.98	
Employee mileage - 19.6 miles, Springfield District Office = Easttown Library (Berwyn), Satellite Office Hours - Applies to Lee, Connie I.			10.98	11/10/2021
213160106	Springfield Plaza Associates, Ltd.	Voucher Total:	142.95	
Utilities - 09/23/2021-10/21/2021 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			142.95	11/04/2021
213210341	Allen, Cameron J.	Voucher Total:	116.48	
Employee mileage - 104 miles, Philadelphia-Harrisburg, Session - Applies to Allen, Cameron J.			58.24	11/09/2021
Employee mileage - 104 miles, Harrisburg-Philadelphia, Session - Applies to Allen, Cameron J.			58.24	11/10/2021
213220015	Staples Business Credit	Voucher Total:	61.95	
Office supplies - Applies to Kearney, Timothy P.			61.95	11/08/2021
213230134	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	12/01/2021
213230138	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	12/01/2021
213260007	Allen, Cameron J.	Voucher Total:	59.07	
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to Kearney, Timothy P.			8.44	11/19/2021
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.43 Applies to McCullough, Sara L.			8.43	11/19/2021
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to Allen, Cameron J.			8.44	11/19/2021
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to Christy, Charles A.			8.44	11/19/2021
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to Virden, Tyra J.			8.44	11/19/2021
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to Cleveland, Aigner E.			8.44	11/19/2021
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to DeChellis, Genevieve M.			8.44	11/19/2021

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213260114	McCullough, Sara L.	Voucher Total:	161.23	
Employee mileage - 218 miles, Swarthmore = Harrisburg, Session - Applies to McCullough, Sara L.			122.08	11/10/2021
Parking & tolls - 11/10/2021, toll, Session - Applies to McCullough, Sara L.			18.80	11/10/2021
Parking & tolls - 11/10/2021, parking, session - Applies to McCullough, Sara L.			20.35	11/10/2021
213260185	Adjustment transaction	Voucher Total:	1.59	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Kearney, Timothy P.			1.59	11/21/2021