Senate of Pennsylvania Expense Report

Month Ended 07/31/2022

Member: Timothy P. Kearney Dist		District #: 26		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596214	Kearney, Timothy P.	Voucher Total:	61.45	
Legislative meals -	Session - Applies to Kearney, Timothy P.		11.31	04/11/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			6.36	05/25/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			9.52	06/06/2022
Legislative meals -	Session - Applies to Kearney, Timothy P.		34.26	06/06/2022
221861351	Allen, Cameron J.	Voucher Total:	319.41	
Lodging - Harrisbur	rg, Session - Applies to Allen, Cameron J.		129.87	06/27/2022
Employee mileage - 06/27/2022-06/29/2022, 324 Miles, Session - Applies to Allen, Cameron J.		189.54	06/29/2022	
221861464	Arnold, Samuel J.M.	Voucher Total:	732.67	
Lodging - Harrisbur	g, Session - Applies to Arnold, Samuel J. I	M.	220.89	06/27/2022
Commercial transportation - Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.		35.00	06/27/2022	
Lodging - Harrisbur	rg, Session - Applies to Arnold, Samuel J. I	М.	220.89	06/28/2022
Lodging - Harrisbur	rg, Session - Applies to Arnold, Samuel J. I	М.	220.89	06/29/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, 35.00 0 Samuel J.M.			06/30/2022	
221861488	Kearney, Timothy P.	Voucher Total:	1,163.45	
Lodging - Harrisbur	rg, Session - Applies to Kearney, Timothy	P.	129.87	06/20/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.		129.87	06/21/2022	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.		129.87	06/27/2022	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.		129.87	06/28/2022	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.		129.87	06/29/2022	
Legislative meals - Session - Applies to Kearney, Timothy P.			3.98	06/30/2022

510.12 06/30/2022

Member mileage - 06/06/2022 - 06/30/2022, 872 miles, Session - Applies to Kearney,

Timothy P.

Senate of Pennsylvania Expense Report Month Ended 07/31/2022

Member: Timothy P. Kearney District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221882013	Arnold, Samuel J.M.	Voucher Total:	77.00	ilicui Date
	Session - Total expense of \$77.00 - \$9.63 Applies to	_	9.63	07/06/2022
Legislative meals -	Session - Total expense of \$77.00 - \$9.62 Applies to	Winters, Megan E.	9.62	07/06/2022
Legislative meals -	Session - Total expense of \$77.00 - \$9.63 Applies to	Arnold, Samuel J.M.	9.63	07/06/2022
Legislative meals -	Session - Total expense of \$77.00 - \$9.63 Applies to	Allen, Cameron J.	9.63	07/06/2022
Legislative meals -	Session - Total expense of \$77.00 - \$9.62 Applies to	Erwin, Noah P.	9.62	07/06/2022
Legislative meals -	Session - Total expense of \$77.00 - \$9.63 Applies to	Kleiman, Cheryl R.	9.63	07/06/2022
Legislative meals -	Session - Total expense of \$77.00 - \$9.62 Applies to	Burnham, Kayla V.	9.62	07/06/2022
. •	Session - Total expense of \$77.00 - \$9.62 Applies to	Centurione, Nicklaus	9.62	07/06/2022
J.				
221882028	Kearney, Timothy P.	Voucher Total:_	116.10	
Parking & tolls - 05/	/23/2022, Toll, Session - Applies to Kearney, Timothy	<i>'</i> P.	7.70	05/23/2022
Parking & tolls - 05/	/25/2022, Toll, Session - Applies to Kearney, Timothy	[,] P.	9.90	05/25/2022
Parking & tolls - 06/ Kearney, Timothy P	/02/2022, Toll, America250PA: Gettysburg Press Eve o.	nt - Applies to	11.00	06/02/2022
Parking & tolls - 06/ Kearney, Timothy F	/02/2022, Toll, America250PA: Gettysburg Press Eve 2.	ent - Applies to	11.00	06/02/2022
Parking & tolls - 06/	/06/2022, Toll, Session - Applies to Kearney, Timothy	[,] P.	9.90	06/06/2022
Parking & tolls - 06/	/08/2022, Toll, Session - Applies to Kearney, Timothy	, P.	9.90	06/08/2022
Parking & tolls - 06/	/13/2022, Toll, Session - Applies to Kearney, Timothy	, P.	9.90	06/13/2022
Parking & tolls - 06/	15/2022, Toll, Session - Applies to Kearney, Timothy	, P.	9.90	06/15/2022
Parking & tolls - 06/	/20/2022, Toll, Session - Applies to Kearney, Timothy	, P.	9.90	06/20/2022
Parking & tolls - 06/	/22/2022, Toll, Session - Applies to Kearney, Timothy	, P.	7.20	06/22/2022
Parking & tolls - 06/	/27/2022, Toll, Session - Applies to Kearney, Timothy	[,] P.	9.90	06/27/2022
Parking & tolls - 06/	/30/2022, Toll, Session - Applies to Kearney, Timothy	, P.	9.90	06/30/2022

Senate of Pennsylvania Expense Report

Month Ended 07/31/2022

Member: Timothy P. Kearney	District #: 26
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221882038	McCullough, Sara L.	Voucher Total:	147.33	
Parking & tolls - 06/2 Sara L.	2/2022, Toll, Session/Interns at the Capitol - Applies to	McCullough,	9.90	06/22/2022
Parking & tolls - 06/2 Sara L.	2/2022, Toll, Session/Interns at the Capitol - Applies to	McCullough,	9.90	06/22/2022
Employee mileage - McCullough, Sara L.	06/22/2022, 218 miles, Session/Interns at the Capitol -	Applies to	127.53	06/22/2022
Legislative meals - C Applies to McCulloug	REDIT, 06/22/2022 DCTMA Annual Meeting & Recogr gh, Sara L.	ition Event -	-40.00	06/22/2022
Legislative meals - 0 DeChellis, Genevieve	6/22/2022 DCTMA Annual Meeting & Recognition Ever e M.	nt - Applies to	40.00	06/22/2022
221932690	PECO Energy	Voucher Total:	210.97	
Utilities - 06/03/2022 Applies to Kearney,	-07/05/2022 gas, Upper Darby-51 Long Lane, 1st Floo	_	28.84	07/05/2022
Utilities - 06/03/2022 Applies to Kearney,	-07/05/2022 electric, Upper Darby-51 Long Lane, 1st F Timothy P.	loor Account 1 -	182.13	07/05/2022
221953746	Springfield Plaza Associates, Ltd.	Voucher Total:	220.53	
Utilities - 05/26/2022 Timothy P.	-06/24/2022 electric, Springfield-905 Sproul Road - Ap	olies to Kearney,	220.53	06/29/2022
221994041	Arnold, Samuel J.M.	Voucher Total:	511.78	
Lodging - Harrisburg	, Session - Applies to Arnold, Samuel J.M.	_	220.89	07/06/2022
Commercial transpor Samuel J.M.	tation - Train Fare, Philadelphia - Harrisburg, Session	- Applies to Arnold,	35.00	07/06/2022
Lodging - Harrisburg	, Session - Applies to Arnold, Samuel J.M.		220.89	07/07/2022
Commercial transpor Samuel J.M.	tation - Train Fare, Harrisburg - Philadelphia, Session	- Applies to Arnold,	35.00	07/08/2022
221994050	Allen, Cameron J.	Voucher Total:	360.99	
Lodging - Harrisburg	, Session - Applies to Allen, Cameron J.	_	129.87	07/06/2022
Lodging - Harrisburg	, Session - Applies to Allen, Cameron J.		129.87	07/07/2022
Employee mileage - J.	07/06/2022-07/08/2022, 162 Miles, Session - Applies to	o Allen, Cameron	101.25	07/08/2022
222014562	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
	Springfield - 905 Sproul Road, Suite 101 - Applies to K	_	3,845.84	08/01/2022

Senate of Pennsylvania Expense Report

Month Ended 07/31/2022

Member: Timothy P. Kearney District #: 26				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222014565	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease	- Upper Darby - 51 Long Lane - Applies to Kearney,	, Timothy P.	1,170.00	08/01/2022
222034952	Kearney, Timothy P.	Voucher Total:	395.99	
Lodging - Harrisbur	g, Session - Applies to Kearney, Timothy P.	_	129.87	07/06/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.		129.87	07/07/2022	
Member mileage - 07/06/2022-07/08/2022, 218 Miles, Session - Applies to Kearney, Timothy P.		136.25	07/08/2022	
222065032	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 07/01/2022-07/31/2022 Office Cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.			200.00	07/25/2022
District maintenance services - 07/01/2022-07/31/2022 Office Cleaning, Upper Darby D.O., SP#2622032302A - Applies to Kearney, Timothy P.		100.00	07/25/2022	
222065033	Staples Business Credit	Voucher Total:	416.78	
Office supplies - Ap	plies to Kearney, Timothy P.	_	59.99	06/10/2022
Office supplies - Applies to Kearney, Timothy P.		39.78	06/15/2022	
Office supplies - Ap	plies to Kearney, Timothy P.		37.49	06/20/2022
Office supplies - Applies to Kearney, Timothy P.		77.47	06/22/2022	
Office supplies - Applies to Kearney, Timothy P.		63.64	07/11/2022	
Consumable supplies - Applies to Kearney, Timothy P.		19.18	07/13/2022	
Office supplies - Applies to Kearney, Timothy P.		119.23	07/21/2022	
222085423	Adjustment transaction	Voucher Total:	1.06	
Metered mail posta	ge - 06/30/2022-07/24/2022 - Applies to Kearney, Ti	imothy P.	1.06	07/24/2022