

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Timothy P. Kearney

District #: 26

| Voucher #<br>Expense                                                                                                                                                                          | Payee                                     | Voucher Total         | Amount        | Incur Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------|---------------|------------|
| <b>222736574</b>                                                                                                                                                                              | <b>McCullough, Sara L.</b>                | <b>Voucher Total:</b> | <b>13.25</b>  |            |
| Office supplies - Purchased table clothes for Senior Breakfast & Legislative Update event; 09/30; American Legion Post 805, 2340 West Chester Pike, Broomall - Applies to Kearney, Timothy P. |                                           |                       | 13.25         | 09/29/2022 |
| <b>222736577</b>                                                                                                                                                                              | <b>McCullough, Sara L.</b>                | <b>Voucher Total:</b> | <b>23.66</b>  |            |
| Office supplies - Purchased clipboards for Senior Expo; 09/22; The Drexelbrook Catering & Event Center, 4700 Drexelbrook Drive, Drexel Hill - Applies to Kearney, Timothy P.                  |                                           |                       | 23.66         | 09/21/2022 |
| <b>222736609</b>                                                                                                                                                                              | <b>Allen, Cameron J.</b>                  | <b>Voucher Total:</b> | <b>102.14</b> |            |
| Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Mekilo, Mark W.                                                          |                                           |                       | 14.59         | 09/30/2022 |
| Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Deery, Michael J.                                                        |                                           |                       | 14.59         | 09/30/2022 |
| Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Marchowsky, Antoinette L.                                                |                                           |                       | 14.59         | 09/30/2022 |
| Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.60 Applies to Kearney, Timothy P.                                                      |                                           |                       | 14.60         | 09/30/2022 |
| Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to McCullough, Sara L.                                                      |                                           |                       | 14.59         | 09/30/2022 |
| Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Arnold, Samuel J.M.                                                      |                                           |                       | 14.59         | 09/30/2022 |
| Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Allen, Cameron J.                                                        |                                           |                       | 14.59         | 09/30/2022 |
| <b>222787152</b>                                                                                                                                                                              | <b>Aristotle International Inc</b>        | <b>Voucher Total:</b> | <b>984.29</b> |            |
| Professional services - 06/06/2022, town hall on Gun Violence Prevention Robocall, Delaware County Intermediate Unit, 200 Yale Avenue, Morton - Applies to Kearney, Timothy P.                |                                           |                       | 984.29        | 08/31/2022 |
| <b>222797315</b>                                                                                                                                                                              | <b>Springfield Plaza Associates, Ltd.</b> | <b>Voucher Total:</b> | <b>171.77</b> |            |
| Utilities - 08/24/2022-09/23/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.                                                                                      |                                           |                       | 171.77        | 09/29/2022 |
| <b>222847927</b>                                                                                                                                                                              | <b>Arnold, Samuel J.M.</b>                | <b>Voucher Total:</b> | <b>70.00</b>  |            |
| Commercial transportation - Trainfare, Philadelphia-Harrisburg, to attend Local Government Commission's Symposium - Applies to Arnold, Samuel J.M.                                            |                                           |                       | 35.00         | 10/06/2022 |
| Commercial transportation - Trainfare, Harrisburg-Philadelphia, returned home after attending Local Government Commission's Symposium - Applies to Arnold, Samuel J.M.                        |                                           |                       | 35.00         | 10/06/2022 |

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### Month Ended 10/31/2022

Member: Timothy P. Kearney

District #: 26

| Voucher #<br>Expense                                                                                                                              | Payee                                     | Voucher Total         | Amount          | Incur Date |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------|-----------------|------------|
| <b>222847945</b>                                                                                                                                  | <b>PECO Energy</b>                        | <b>Voucher Total:</b> | <b>180.95</b>   |            |
| Utilities - 09/01/2022-10/03/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.                             |                                           |                       | 28.84           | 10/03/2022 |
| Utilities - 09/01/2022-10/03/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.                        |                                           |                       | 152.11          | 10/03/2022 |
| <b>222919554</b>                                                                                                                                  | <b>McCullough, Sara L.</b>                | <b>Voucher Total:</b> | <b>21.64</b>    |            |
| Legislative meals - Session - Applies to McCullough, Sara L.                                                                                      |                                           |                       | 9.78            | 09/21/2022 |
| Legislative meals - Session - Applies to McCullough, Sara L.                                                                                      |                                           |                       | 11.86           | 10/18/2022 |
| <b>222930436</b>                                                                                                                                  | <b>Springfield Plaza Associates, Ltd.</b> | <b>Voucher Total:</b> | <b>3,845.84</b> |            |
| District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.                                                 |                                           |                       | 3,845.84        | 11/01/2022 |
| <b>222930439</b>                                                                                                                                  | <b>Yosef, Avraham</b>                     | <b>Voucher Total:</b> | <b>1,170.00</b> |            |
| District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.                                                               |                                           |                       | 1,170.00        | 11/01/2022 |
| <b>222940575</b>                                                                                                                                  | <b>McCullough, Gwendolyn M.</b>           | <b>Voucher Total:</b> | <b>26.00</b>    |            |
| Consumable supplies - Applies to Kearney, Timothy P.                                                                                              |                                           |                       | 6.00            | 10/13/2022 |
| Parking & tolls - 10/20/2022, parking, Department of Veterans Affairs legislative training - Applies to McCullough, Gwendolyn M.                  |                                           |                       | 20.00           | 10/20/2022 |
| <b>222981087</b>                                                                                                                                  | <b>FaPete Cleaning Service</b>            | <b>Voucher Total:</b> | <b>300.00</b>   |            |
| District maintenance services - 10/01/2022-10/31/2022 Office cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.          |                                           |                       | 200.00          | 10/21/2022 |
| District maintenance services - 10/01/2022-10/31/2022 Office cleaning, Upper Darby D.O., SP#2622032302A - Applies to Kearney, Timothy P.          |                                           |                       | 100.00          | 10/21/2022 |
| <b>222981188</b>                                                                                                                                  | <b>Vector Security, Inc</b>               | <b>Voucher Total:</b> | <b>99.40</b>    |            |
| Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P. |                                           |                       | 49.70           | 10/22/2022 |
| Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.               |                                           |                       | 49.70           | 10/22/2022 |
| <b>222991411</b>                                                                                                                                  | <b>Adjustment transaction</b>             | <b>Voucher Total:</b> | <b>15.10</b>    |            |
| Metered mail postage - 09/22/2022-10/23/2022 - Applies to Kearney, Timothy P.                                                                     |                                           |                       | 8.61            | 10/23/2022 |
| Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Kearney, Timothy P.                                                                     |                                           |                       | 6.49            | 10/23/2022 |