

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230533081</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	01/22/2023
<b>230584603</b>	<b>FaPete Cleaning Service</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 02/01/2023-02/28/2023 Office Cleaning, Springfield D.O., 2622120101A - Applies to Kearney, Timothy P.			200.00	02/23/2023
District maintenance services - 02/01/2023-02/28/2023 Office Cleaning, Upper Darby D.O., 2622120102A - Applies to Kearney, Timothy P.			100.00	02/23/2023
<b>230584605</b>	<b>Staples Business Credit</b>	<b>Voucher Total:</b>	<b>61.45</b>	
Consumable supplies - Applies to Kearney, Timothy P.			61.45	02/23/2023
<b>230584615</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>25.25</b>	
Administrative services - Fingerprinting Clearance Check - Applies to Kearney, Timothy P.			25.25	02/16/2023
<b>230595104</b>	<b>McCullough, Gwendolyn M.</b>	<b>Voucher Total:</b>	<b>8.98</b>	
Office supplies - Applies to Kearney, Timothy P.			8.98	02/24/2023
<b>230595111</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>58.83</b>	
Consumable supplies - Breakfast Pastries for Swearing In - Applies to Kearney, Timothy P.			27.70	01/03/2023
Legislative meals - Legislative Meal RE: Grant - Applies to McCullough, Sara L.			19.81	02/09/2023
Legislative meals - Legislative Meeting with Borough Managers - Total expense of \$11.32 - \$7.54 Applies to 2 Constituents/Other.			7.54	02/22/2023
Legislative meals - Legislative Meeting with Borough Managers - Total expense of \$11.32 - \$3.78 Applies to McCullough, Sara L.			3.78	02/22/2023
<b>230605164</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>408.00</b>	
Session per diem - Harrisburg, Session, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	02/27/2023
Session per diem - Harrisburg, Session, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	02/28/2023
<b>230615476</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	03/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230655861</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>329.74</b>	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	02/27/2023
Commercial transportation - 02/27/2023, Train Fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	02/27/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	02/28/2023
Commercial transportation - 03/01/2023, Train Fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	03/01/2023
<b>230655864</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			129.87	02/28/2023
<b>230655891</b>	<b>Allen, Cameron J.</b>	<b>Voucher Total:</b>	<b>120.11</b>	
Employee mileage - 02/27/2023, 162 miles, Session - Applies to Allen, Cameron J.			106.11	02/27/2023
Legislative meals - Session - Applies to Allen, Cameron J.			14.00	02/27/2023
<b>230686837</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>252.81</b>	
Utilities - 02/03/2023-03/06/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			140.89	03/06/2023
Utilities - 02/03/2023-03/06/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			111.92	03/06/2023
<b>230686990</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>511.78</b>	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	03/06/2023
Commercial transportation - 03/06/2023, train fare, philadelphia-harrisburg, session - Applies to Arnold, Samuel J.M.			35.00	03/06/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	03/07/2023
Commercial transportation - 03/08/2023, train fare, harrisburg-philadelphia, session - Applies to Arnold, Samuel J.M.			35.00	03/08/2023
<b>230727391</b>	<b>Cleveland, Aigner E.</b>	<b>Voucher Total:</b>	<b>60.00</b>	
Commercial transportation - 03/01/2023, Train Fare, Paoli = Harrisburg, Session/PlanCon Press Conference - Applies to Cleveland, Aigner E.			60.00	03/01/2023
<b>230727407</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>408.00</b>	
Session per diem - Harrisburg, Session, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	03/06/2023
Session per diem - Harrisburg, Session, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	03/07/2023

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### Month Ended 03/31/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230727409</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>45.46</b>	
Legislative meals - Session - Applies to McCullough, Sara L.			15.02	02/28/2023
Legislative meals - Session - Applies to McCullough, Sara L.			30.44	02/28/2023
<b>230727413</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>127.20</b>	
Administrative services - 02/23/2023-2/23/2024 Nest Aware Subscription, Springfield District Office - Applies to Kearney, Timothy P.			63.60	02/23/2023
Administrative services - 02/23/2023-2/23/2024 Nest Aware Subscription, Upper Darby District Office - Applies to Kearney, Timothy P.			63.60	02/23/2023
<b>230819471</b>	<b>Yosef, Avraham</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	04/01/2023
<b>230819511</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	04/01/2023
<b>230860053</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>10,163.22</b>	
Newsletters - 35,363 pieces - Applies to Kearney, Timothy P.			10,162.02	03/15/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Kearney, Timothy P.			1.20	03/22/2023
<b>230880702</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	03/22/2023