Senate of Pennsylvania Expense Report

Month Ended 04/30/2023

Member: Timothy P. Kearney District #: 26					
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
230328768	Kearney, Timothy P.	Voucher Total:	50.00		
Legislative meals - 03/31/2023, Delaware County Chamber of Commerce Small Business Awards - Applies to Kearney, Timothy P.		50.00	03/31/2023		
230727404	Allen, Cameron J.	Voucher Total:	636.66		
Employee mileage - 0 to Allen, Cameron J.	03/01/2023-03/21/2023, 972 Miles, Session & Budget He	arings - Applies	636.66	03/21/2023	
230941513	McCullough, Sara L.	Voucher Total:	58.47		
Office supplies - Appl	ies to Kearney, Timothy P.		5.29	03/21/2023	
Office supplies - Appl	ies to Kearney, Timothy P.		18.52	03/27/2023	
Office supplies - Appl	ies to Kearney, Timothy P.		34.66	04/02/2023	
230941516	Staples Contract & Commercial LLC	Voucher Total:	94.86		
Office supplies - Appl	ies to Kearney, Timothy P.	_	94.86	03/29/2023	
230941518	FaPete Cleaning Service	Voucher Total:	300.00		
District maintenance services - 03/01/2023-03/31/2023 Office Cleaning, Upper Darby D.O., 100.00 2622120102A - Applies to Kearney, Timothy P.			03/30/2023		
District maintenance services - 03/01/2023-03/31/2023 Office Cleaning, Springfield D.O., 200.00 2622120101A - Applies to Kearney, Timothy P.			03/30/2023		
230941529	Arnold, Samuel J.M.	Voucher Total:	420.00		
Commercial transport - Applies to Arnold, Sa	ation - 03/20/2023, Train Fare, Philadelphia-Harrisburg, amuel J.M.	Budget Hearings	35.00	03/20/2023	
Commercial transport - Applies to Arnold, Sa	ation - 03/20/2023, Train Fare, Harrisburg-Philadelphia, amuel J.M.	Budget Hearings	35.00	03/20/2023	
Commercial transport Hearings - Applies to	ation - 03/22/2023, Train Fare, Philadelphia=Harrisburg, Arnold, Samuel J.M.	Budget	70.00	03/22/2023	
Commercial transport Hearings - Applies to	ation - 03/23/2023, Train Fare, Philadelphia=Harrisburg, Arnold, Samuel J.M.	Budget	70.00	03/23/2023	
Commercial transport Hearings - Applies to	ation - 03/27/2023, Train Fare, Philadelphia=Harrisburg, Arnold, Samuel J.M.	Budget	70.00	03/27/2023	
Commercial transport Hearings - Applies to	ation - 03/28/2023, Train Fare, Philadelphia=Harrisburg, Arnold, Samuel J.M.	Budget	70.00	03/28/2023	
Commercial transportation - 03/29/2023, Train Fare, Philadelphia=Harrisburg, Budget 70.00 Hearings - Applies to Arnold, Samuel J.M.			03/29/2023		
230941539	Skariah, Justin S.	Voucher Total:	5.99		
Consumable supplies	- Applies to Kearney, Timothy P.	_	5.99	03/29/2023	

Senate of Pennsylvania Expense Report

Month Ended 04/30/2023

Member: Timothy P. Kearney District #: 26					
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
230941553	Kearney, Timothy P.	Voucher Total:	71.40		
Member mileage - 02	2/27/2023, 109 miles, Session - Applies to Kear	ney, Timothy P.	71.40	02/27/2023	
230941567	Kearney, Timothy P.	Voucher Total:_	649.76		
Member mileage - 03/01/2023-03/30/2023, 992 miles, Session and Budget Hearings - Applies to Kearney, Timothy P.				03/30/2023	
230941580	Kearney, Timothy P.	Voucher Total:	421.17		
	3/01/2023-03/30/2023, 643 miles, Session and I	_	421.17	03/30/2023	
231002539	Kearney, Timothy P.	Voucher Total:	290.19		
Member mileage - 03	3/06/2023-03/08/2023, 218 miles - Applies to Ke	_	142.79	03/08/2023	
Parking & tolls - 03/06/2023-03/30/2023, Tolls, Session and Budget Hearings - Applies to Kearney, Timothy P.			147.40	03/30/2023	
231022954	PECO Energy	Voucher Total:	256.79		
Utilities - 03/06/2023-04/04/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			141.42	04/04/2023	
Utilities - 03/06/2023-04/04/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			115.37	04/04/2023	
231022964	Springfield Plaza Associates, Ltd.	Voucher Total:	677.59		
Utilities - 02/24/2023- Timothy P.	-03/27/2023 electric, Springfield-905 Sproul Roa	ad - Applies to Kearney,	677.59	03/31/2023	
231033751	Adjustment transaction	Voucher Total:	23.57		
	rom 30062-22 - Applies to Kearney, Timothy P.	_	23.57	04/13/2023	
231043892	McCullough, Sara L.	Voucher Total:	88.03		
Office supplies - App	lies to Kearney, Timothy P.		34.00	04/05/2023	
Office supplies - App	lies to Kearney, Timothy P.		22.25	04/05/2023	
Office supplies - 6 Office Keys, Media D.O. 438 E Baltimore Ave, Media, PA 19063 - Applies to Kearney, Timothy P.			19.02	04/07/2023	
Office supplies - App	lies to Kearney, Timothy P.		9.59	04/07/2023	
Office supplies - App	lies to Kearney, Timothy P.		3.17	04/08/2023	
231095067	Yosef, Avraham	Voucher Total:	1,271.89		
District office lease -	Upper Darby - 51 Long Lane - Applies to Kearn	ey, Timothy P.	1,271.89	05/01/2023	

Senate of Pennsylvania Expense Report Month Ended 04/30/2023

Member: Timothy P. Kearney	District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
	Payee			incur Date
231095108	CM Twin Properties, LLC	Voucher Total:_	3,550.00	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			3,550.00	05/01/2023
231115664	Vector Security, Inc	Voucher Total:	600.00	
Professional services - Fixed Rate for Reinstall of Duress Button System (12 Duress			600.00	04/17/2023
Buttons), Media - 436-438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	04/21/2023
231156400	Adjustment transaction	Voucher Total:_	-73.95	
Metered mail postage - 905 Sproul Road Suite 101 Springfield-Funds returned from meter - Applies to Kearney, Timothy P.			-73.95	03/29/2023