

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Timothy P. Kearney

District #: 26

| <u>Voucher #</u><br><u>Expense</u>   | <u>Payee</u>                   | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|--|--------------------------------|-----------------------|---------------|-------------------|
| <b>231258597</b>   | <b>Wiggins Shredding Inc.</b>  | <b>Voucher Total:</b> | <b>625.00</b> |                   |
| Administrative services - 04/29/2023, Shredding, Free Shredding Event, 1/3 Split with Representative Vitali and Borowski, 120 Media Line Rd, Newtown Square, PA 19073 - Applies to Kearney, Timothy P. |                                |                       | 625.00        | 05/01/2023        |
| <b>231523655</b>   | <b>Vector Security, Inc</b>    | <b>Voucher Total:</b> | <b>103.90</b> |                   |
| Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.  |                                |                       | 51.95         | 05/22/2023        |
| Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.  |                                |                       | 51.95         | 05/22/2023        |
| <b>231523661</b>   | <b>Allen, Cameron J.</b>       | <b>Voucher Total:</b> | <b>742.77</b> |                   |
| Employee mileage - 05/01/2023-05/24/2023, 1134 miles, Session and Hearings - Applies to Allen, Cameron J.  |                                |                       | 742.77        | 05/24/2023        |
| <b>231523739</b>   | <b>FaPete Cleaning Service</b> | <b>Voucher Total:</b> | <b>250.00</b> |                   |
| District maintenance services - 05/01/2023-05/31/2023, Office Cleaning, Media D.O. SP#2622120101B - Applies to Kearney, Timothy P.   |                                |                       | 150.00        | 05/27/2023        |
| District maintenance services - 05/01/2023-05/31/2023, Office Cleaning, Upper Darby D.O., 2622120102A - Applies to Kearney, Timothy P.   |                                |                       | 100.00        | 05/27/2023        |

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Member: Timothy P. Kearney

District #: 26

| Voucher #<br>Expense   | Payee                      | Voucher Total         | Amount        | Incur Date |
|--|----------------------------|-----------------------|---------------|------------|
| <b>231523740</b>   | <b>McCullough, Sara L.</b> | <b>Voucher Total:</b> | <b>899.12</b> |            |
| Legislative meals - Session - Applies to McCullough, Sara L.   |                            |                       | 29.46         | 04/25/2023 |
| Lodging - Harrisburg, Session - Applies to McCullough, Sara L.   |                            |                       | 132.09        | 04/25/2023 |
| Commercial transportation - 04/25/2023, Train fare, Paoli - Harrisburg, Session - Applies to McCullough, Sara L.   |                            |                       | 30.00         | 04/25/2023 |
| Legislative meals - Session - Applies to McCullough, Sara L.   |                            |                       | 2.76          | 04/26/2023 |
| Legislative meals - Session - Applies to McCullough, Sara L.   |                            |                       | 3.18          | 04/26/2023 |
| Consumable supplies - 04/28/2023 Legislative Training with ADL - Applies to Kearney, Timothy P.  |                            |                       | 23.31         | 04/28/2023 |
| Consumable supplies - 04/28/2023 ADL Legislative Training - Applies to Kearney, Timothy P.   |                            |                       | 65.38         | 04/28/2023 |
| Commercial transportation - 05/02/2023, Train Fare, Paoli - Harrisburg, Session - Applies to McCullough, Sara L.   |                            |                       | 30.00         | 05/02/2023 |
| Lodging - Harrisburg, Session - Applies to McCullough, Sara L.   |                            |                       | 132.09        | 05/02/2023 |
| Legislative meals - Session - Applies to McCullough, Sara L.   |                            |                       | 28.88         | 05/02/2023 |
| Legislative meals - Session - Applies to McCullough, Sara L.   |                            |                       | 6.18          | 05/03/2023 |
| Legislative meals - Session - Applies to McCullough, Sara L.   |                            |                       | 11.55         | 05/09/2023 |
| Commercial transportation - 05/09/2023, Train fare, Paoli - Harrisburg, Session - Applies to McCullough, Sara L.   |                            |                       | 30.00         | 05/09/2023 |
| Lodging - Harrisburg, Session - Applies to McCullough, Sara L.   |                            |                       | 132.09        | 05/09/2023 |
| Legislative meals - Session - Applies to McCullough, Sara L.   |                            |                       | 15.46         | 05/09/2023 |
| Office supplies - Keys for Media Office - Applies to Kearney, Timothy P.   |                            |                       | 31.69         | 05/23/2023 |
| Administrative services - 06/10/2023, Vendor Registration, Delaware County Pride Festival - Applies to Kearney, Timothy P.                                 |                            |                       | 125.00        | 05/24/2023 |
| Legislative meals - 05/30/2023 Delaware County Chamber of Commerce State of the County - Total expense of \$70.00 - \$35.00 Applies to Kearney, Timothy P. |                            |                       | 35.00         | 05/30/2023 |
| Legislative meals - 05/30/2023 Delaware County Chamber of Commerce State of the County - Total expense of \$70.00 - \$35.00 Applies to McCullough, Sara L. |                            |                       | 35.00         | 05/30/2023 |
| <b>231523908</b>   | <b>Arnold, Samuel J.M.</b> | <b>Voucher Total:</b> | <b>70.00</b>  |            |
| Commercial transportation - 05/23/2023, Train fare, Philadelphia - Harrisburg, Senate Education Committee Hearing - Applies to Arnold, Samuel J.M.         |                            |                       | 35.00         | 05/23/2023 |
| Commercial transportation - 05/23/2023, Train fare, Harrisburg - Philadelphia, Senate Education Committee Hearing - Applies to Arnold, Samuel J.M.         |                            |                       | 35.00         | 05/23/2023 |
| <b>231594968</b>   | <b>Kearney, Timothy P.</b> | <b>Voucher Total:</b> | <b>408.00</b> |            |
| Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.  |                            |                       | 204.00        | 06/05/2023 |
| Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.  |                            |                       | 204.00        | 06/06/2023 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Timothy P. Kearney

District #: 26

| Voucher #<br>Expense  | Payee  | Voucher Total         | Amount          | Incur Date |
|---|--|-----------------------|-----------------|------------|
| <b>231594985</b>  | <b>Cardmember Service</b>                    | <b>Voucher Total:</b> | <b>70.00</b>    |            |
| Office supplies - Sign Permit - Sign Permit (2) - Applies to Kearney, Timothy P.  |  |                       | 70.00           | 05/09/2023 |
| <b>231656545</b>  | <b>PECO Energy</b>                           | <b>Voucher Total:</b> | <b>131.47</b>   |            |
| Utilities - 05/03/2023-06/02/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.                       |  |                       | 35.50           | 06/06/2023 |
| Utilities - 05/08/2023-06/02/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.                  |  |                       | 95.97           | 06/06/2023 |
| <b>231707298</b>  | <b>McCullough, Sara L.</b>                   | <b>Voucher Total:</b> | <b>192.65</b>   |            |
| Consumable supplies - 06/08/2023 Media Office Open House - Applies to Kearney, Timothy P.   |  |                       | 147.65          | 06/07/2023 |
| Administrative services - 09/23/2023 Upper Providence Community Day, Vendor Registration, Upper Providence - Applies to Kearney, Timothy P. |  |                       | 45.00           | 06/12/2023 |
| <b>231707300</b>  | <b>McCullough, Gwendolyn M.</b>              | <b>Voucher Total:</b> | <b>340.22</b>   |            |
| Consumable supplies - Food and Supplies for 06/08/2023 Media Open House - Applies to Kearney, Timothy P.                                    |  |                       | 101.72          | 06/08/2023 |
| Consumable supplies - Food for 06/08/2023 Media Open House - Applies to Kearney, Timothy P.   |  |                       | 238.50          | 06/08/2023 |
| <b>231707311</b>  | <b>Arnold, Samuel J.M.</b>                   | <b>Voucher Total:</b> | <b>175.00</b>   |            |
| Commercial transportation - 06/05/2023, Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.                     |  |                       | 35.00           | 06/05/2023 |
| Commercial transportation - 06/06/2023, Train Fare, Philadelphia = Harrisburg, Session - Applies to Arnold, Samuel J.M.                     |  |                       | 70.00           | 06/06/2023 |
| Commercial transportation - 06/07/2023, Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.                     |  |                       | 35.00           | 06/07/2023 |
| Commercial transportation - 06/07/2023, Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.                     |  |                       | 35.00           | 06/07/2023 |
| <b>231707319</b>  | <b>Staples Contract &amp; Commercial LLC</b> | <b>Voucher Total:</b> | <b>273.01</b>   |            |
| Office supplies - Applies to Kearney, Timothy P.  |  |                       | 75.18           | 05/12/2023 |
| Consumable supplies - Applies to Kearney, Timothy P.  |  |                       | 93.92           | 06/01/2023 |
| Office supplies - Applies to Kearney, Timothy P.  |  |                       | 103.91          | 06/12/2023 |
| <b>231717655</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        | 07/01/2023 |

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### Month Ended 06/30/2023

Member: Timothy P. Kearney

District #: 26

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|---|--------------------------------|-----------------------|-----------------|------------|
| <b>231748211</b>  | <b>Vector Security, Inc</b>    | <b>Voucher Total:</b> | <b>103.90</b>   |            |
| Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.           |                                |                       |                 |            |
|   |                                |                       | 51.95           | 06/21/2023 |
| Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.                             |                                |                       |                 |            |
|   |                                |                       | 51.95           | 06/21/2023 |
| <b>231778716</b>  | <b>Arnold, Samuel J.M.</b>     | <b>Voucher Total:</b> | <b>752.17</b>   |            |
| Commercial transportation - 06/19/2023, Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.   |                                |                       |                 |            |
|   |                                |                       | 35.00           | 06/19/2023 |
| Lodging - 06/19/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.  |                                |                       |                 |            |
|   |                                |                       | 220.89          | 06/19/2023 |
| Lodging - 06/20/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.  |                                |                       |                 |            |
|   |                                |                       | 220.89          | 06/20/2023 |
| Lodging - 06/21/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.  |                                |                       |                 |            |
|   |                                |                       | 220.89          | 06/21/2023 |
| Commercial transportation - 06/22/2023, Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.   |                                |                       |                 |            |
|   |                                |                       | 35.00           | 06/22/2023 |
| Commercial transportation - 06/22/2023, Taxi fare, 30th Street Station, Philadelphia - South 4th Street, Philadelphia, Session - Applies to Arnold, Samuel J.M. |                                |                       |                 |            |
|   |                                |                       | 19.50           | 06/22/2023 |
| <b>231778785</b>  | <b>Signs By Tomorrow</b>       | <b>Voucher Total:</b> | <b>489.00</b>   |            |
| Office supplies - Laminated Wall Decal at Media District Office - Applies to Kearney, Timothy P.  |                                |                       |                 |            |
|   |                                |                       | 489.00          | 05/10/2023 |
| <b>231788999</b>  | <b>PECO Energy</b>             | <b>Voucher Total:</b> | <b>166.82</b>   |            |
| Utilities - 05/23/2023-06/22/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.   |                                |                       |                 |            |
|   |                                |                       | 99.79           | 06/22/2023 |
| Utilities - 05/23/2023-06/22/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.   |                                |                       |                 |            |
|   |                                |                       | 67.03           | 06/22/2023 |
| <b>231799265</b>  | <b>Adjustment transaction</b>  | <b>Voucher Total:</b> | <b>3,534.30</b> |            |
| Bulk mailing postage - 12,962 pieces - Applies to Kearney, Timothy P.   |                                |                       |                 |            |
|   |                                |                       | 3,534.30        | 06/13/2023 |
| <b>231799446</b>  | <b>Essence Real Estate LLC</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        | 07/01/2023 |