

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232610159	McCullough, Sara L.	Voucher Total:	35.00	
Legislative meals - 10/04/2023, Registration for ATHENA Leadership Luncheon, Delaware County Chamber of Commerce - Applies to McCullough, Sara L.			35.00	10/04/2023
232700054	Arnold, Samuel J.M.	Voucher Total:	329.74	
Commercial transportation - 09/18/2023, Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	09/18/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	09/18/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	09/19/2023
Commercial transportation - 09/20/2023, Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	09/20/2023
232760139	Staples Contract & Commercial LLC	Voucher Total:	81.54	
Office supplies - 09/25/2023 Supplies for Upper Darby D.O. - Applies to Kearney, Timothy P.			81.54	09/25/2023
232760164	FaPete Cleaning Service	Voucher Total:	400.00	
District maintenance services - 09/01/2023 - 09/30/2023 Office Cleaning, Media D.O. SP#2622120101C - Applies to Kearney, Timothy P.			300.00	09/29/2023
District maintenance services - 09/01/2023 - 09/30/2023 Office Cleaning, Upper Darby D.O. SP# 2622120102A - Applies to Kearney, Timothy P.			100.00	09/29/2023
232830168	PECO Energy	Voucher Total:	220.90	
Utilities - 08/31/2023-10/04/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			29.86	10/05/2023
Utilities - 08/31/2023-10/02/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			191.04	10/05/2023
232830214	Kearney, Timothy P.	Voucher Total:	472.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	09/18/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	09/19/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	09/20/2023
232830271	Kearney, Timothy P.	Voucher Total:	492.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/02/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/03/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	10/04/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840017	Arnold, Samuel J.M.	Voucher Total:	642.16	
Commercial transportation - CREDIT, 08/30/2023, Train fare, Philadelphia = Harrisburg, Session*** - Applies to Kearney, Timothy P.			-70.00	08/30/2023
Commercial transportation - 08/30/2023, Train fare, Philadelphia = Harrisburg, Session *** - Applies to Arnold, Samuel J.M.			70.00	08/30/2023
Commercial transportation - 10/02/2023, Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	10/02/2023
Lodging - 10/02/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			276.39	10/02/2023
Lodging - 10/03/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			276.39	10/03/2023
Commercial transportation - 10/04/2023, Train fare, Harrisburg - Philadelphia - Applies to Arnold, Samuel J.M.			35.00	10/04/2023
Commercial transportation - 10/04/2023, Taxi fare, 30th Street Station, Philadelphia - South 4th Street, Philadelphia, Session - Applies to Arnold, Samuel J.M.			19.38	10/04/2023
232860639	McCullough, Sara L.	Voucher Total:	145.86	
Consumable supplies - 10/10/2023, Food supplies for Senior Breakfast event. - Applies to Kearney, Timothy P.			145.86	10/10/2023
232860650	McCullough, Sara L.	Voucher Total:	134.31	
Lodging - 10/02/2023, Harrisburg, Session - Applies to McCullough, Sara L.			134.31	10/02/2023
232860662	Allen, Cameron J.	Voucher Total:	48.32	
Legislative meals - 10/12/23, Legislative meal with Senator Kearney, staff, and Hettie O'Brien from Guardian UK to discuss an interview. - Total expense of \$48.32 - \$12.08 Applies to 1 Constituents/Other.			12.08	10/12/2023
Legislative meals - 10/12/23, Legislative meal with Senator Kearney, staff, and Hettie O'Brien from Guardian UK to discuss an interview. - Total expense of \$48.32 - \$12.08 Applies to Kearney, Timothy P.			12.08	10/12/2023
Legislative meals - 10/12/23, Legislative meal with Senator Kearney, staff, and Hettie O'Brien from Guardian UK to discuss an interview. - Total expense of \$48.32 - \$12.08 Applies to Arnold, Samuel J.M.			12.08	10/12/2023
Legislative meals - 10/12/23, Legislative meal with Senator Kearney, staff, and Hettie O'Brien from Guardian UK to discuss an interview. - Total expense of \$48.32 - \$12.08 Applies to Allen, Cameron J.			12.08	10/12/2023
232900031	McCullough, Sara L.	Voucher Total:	222.44	
Consumable supplies - 10/14/2023 Food for the Community Baby Shower - Applies to Kearney, Timothy P.			222.44	10/14/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910168	Adjustment transaction	Voucher Total:	14,771.77	
	Bulk mailing postage - 5,072 pieces - Applies to Kearney, Timothy P.		1,454.90	09/20/2023
	Newsletters - 46,317 pieces - Applies to Kearney, Timothy P.		13,290.92	09/25/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, B54 Main Capitol, Harrisburg - Applies to Kearney, Timothy P.		0.63	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 20 pieces, 436-438 East Baltimore Pike, Media - Applies to Kearney, Timothy P.		25.32	09/30/2023
232930200	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	11/01/2023
232930204	Essence Real Estate LLC	Voucher Total:	1,271.89	
	District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.		1,271.89	11/01/2023
232970229	Allen, Cameron J.	Voucher Total:	636.66	
	Employee mileage - 09/06/2023-09/27/2023, 972 miles, Session and Legislative Business - Applies to Allen, Cameron J.		636.66	09/27/2023
232970233	Allen, Cameron J.	Voucher Total:	1,061.10	
	Employee mileage - 10/02/2023-10/25/2023, 1620 miles, Session - Applies to Allen, Cameron J.		1,061.10	10/25/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
	Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.		51.95	10/22/2023
	Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.		51.95	10/22/2023
232990028	PECO Energy	Voucher Total:	181.99	
	Utilities - 09/21/2023-10/20/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.		64.61	10/20/2023
	Utilities - 09/21/2023-10/20/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.		117.38	10/20/2023

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232990282	Arnold, Samuel J.M.	Voucher Total:	511.78	
Commercial transportation - 10/23/2023, Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	10/23/2023
Lodging - 10/23/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	10/23/2023
Lodging - 10/24/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	10/24/2023
Commercial transportation - 10/25/2023, Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	10/25/2023
232990289	Kearney, Timothy P.	Voucher Total:	984.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/16/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/17/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	10/18/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/23/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/24/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	10/25/2023