

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250229	McCullough, Gwendolyn M.	Voucher Total:	100.77	
Consumable supplies - 11/19/2023, Supplies for Senior Breakfast event. - Applies to Kearney, Timothy P.				
			60.93	11/19/2023
Consumable supplies - 11/19/2023, Supplies for Senior Breakfast event. - Applies to Kearney, Timothy P.				
			39.84	11/19/2023
233380196	McCullough, Gwendolyn M.	Voucher Total:	192.28	
Employee mileage - 11/17/2023, 216 miles, attending PA Senate Democrats District Office Day Event - Applies to McCullough, Gwendolyn M.				
			141.48	11/17/2023
Parking & tolls - 11/17/2023, Tolls, attending PA Senate Democrats District Office Day Event - Applies to McCullough, Gwendolyn M.				
			20.80	11/17/2023
Parking & tolls - 11/17/2023, Parking, attending PA Senate Democrats District Office Day Event - Applies to McCullough, Gwendolyn M.				
			30.00	11/17/2023
233390238	McCullough, Sara L.	Voucher Total:	262.00	
Consumable supplies - 12/05/2023, Consumable supplies for Open House Media Event - Applies to Kearney, Timothy P.				
			225.00	12/05/2023
Consumable supplies - 12/05/2023, Consumable supplies for Open House Media Event - Applies to Kearney, Timothy P.				
			37.00	12/05/2023
233390247	FaPete Cleaning Service	Voucher Total:	400.00	
District maintenance services - 11/01/2023 - 11/30/2023, Office Cleaning, Media D.O. SP#2622120101C - Applies to Kearney, Timothy P.				
			300.00	12/01/2023
District maintenance services - 11/01/2023 - 11/30/2023, Office Cleaning, Upper Darby D.O. SP# 2622120102A - Applies to Kearney, Timothy P.				
			100.00	12/01/2023
233400042	Adjustment transaction	Voucher Total:	633.82	
Bulk mailing postage - 2,438 pieces - Applies to Kearney, Timothy P.				
			627.97	11/20/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Kearney, Timothy P.				
			0.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 6 pieces, 436-438 East Baltimore Pike, Media - Applies to Kearney, Timothy P.				
			5.22	11/30/2023
233450088	PECO Energy	Voucher Total:	233.16	
Utilities - 10/31/2023-12/01/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				
			106.60	12/04/2023
Utilities - 10/31/2023-12/01/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				
			126.56	12/04/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233470745	Staples Contract & Commercial LLC	Voucher Total:	159.91	
Office supplies - 10/05/2023, Office supplies for Media D.O. - Applies to Kearney, Timothy P.				77.96 10/05/2023
Office supplies - 12/05/2023, Office supplies for upper Darby D.O. - Applies to Kearney, Timothy P.				81.95 12/05/2023
233520101	CM Twin Properties, LLC	Voucher Total:	3,656.50	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				3,656.50 01/01/2024
233520105	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 01/01/2024
233530238	Allen, Cameron J.	Voucher Total:	109.00	
Legislative meals - 12/13/2023, Food, Legislative meal for staff at the Capitol, Session - Total expense of \$109.00 - \$27.25 Applies to Kearney, Timothy P.				27.25 12/13/2023
Legislative meals - 12/13/2023, Food, Legislative meal for staff at the Capitol, Session - Total expense of \$109.00 - \$27.25 Applies to McCullough, Sara L.				27.25 12/13/2023
Legislative meals - 12/13/2023, Food, Legislative meal for staff at the Capitol, Session - Total expense of \$109.00 - \$27.25 Applies to Allen, Cameron J.				27.25 12/13/2023
Legislative meals - 12/13/2023, Food, Legislative meal for staff at the Capitol, Session - Total expense of \$109.00 - \$27.25 Applies to Medina, Wesley A.				27.25 12/13/2023
233620119	PECO Energy	Voucher Total:	157.41	
Utilities - 11/20/2023-12/21/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				94.75 12/21/2023
Utilities - 11/20/2023-12/21/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				62.66 12/21/2023