

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050068	Staples Business Credit	Voucher Total:	94.95	
Office supplies - Applies to Kearney, Timothy P.			94.95	12/29/2021
220100081	Staples Business Credit	Voucher Total:	793.14	
Other Equipment - True HEPA Allergen Remover (Air Purifier), Springfield - Applies to Kearney, Timothy P.			258.09	01/05/2022
Other Equipment - True HEPA Allergen Remover (Air Purifier), Upper Darby - Applies to Kearney, Timothy P.			258.09	01/05/2022
Office supplies - Applies to Kearney, Timothy P.			276.96	01/05/2022
220120747	Springfield Plaza Associates, Ltd.	Voucher Total:	592.90	
Utilities - 11/22/2021-12/27/2021 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			592.90	12/29/2021
220180116	PECO Energy	Voucher Total:	252.63	
Utilities - 12/02/2021-01/05/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			140.34	01/05/2022
Utilities - 12/02/2021-01/05/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			112.29	01/05/2022
220190187	Allen, Cameron J.	Voucher Total:	264.46	
Employee mileage - 212 miles, 01/18/2022, Session - Applies to Allen, Cameron J.			124.02	01/18/2022
Legislative meals - Session - Applies to Allen, Cameron J.			7.95	01/18/2022
Legislative meals - Session - Applies to Allen, Cameron J.			8.47	01/19/2022
Employee mileage - 212 miles, 01/19/2022, Session - Applies to Allen, Cameron J.			124.02	01/19/2022
220190188	Arnold, Samuel J.M.	Voucher Total:	290.89	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	01/18/2022
Commercial transportation - Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	01/18/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	01/19/2022
220190192	McCullough, Sara L.	Voucher Total:	8.47	
Office supplies - Applies to Kearney, Timothy P.			8.47	01/10/2022
220210198	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	02/01/2022

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220210202	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	02/01/2022
220210237	Christy, Charles A.	Voucher Total:	80.55	
Other Equipment - Canopy Tent Storage Bag, Springfield - Applies to Kearney, Timothy P.			80.55	11/08/2021
220250053	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 01/01/2022-01/31/2022 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	01/24/2022
District maintenance services - 01/01/2022-01/31/2022 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	01/24/2022
220250181	Adjustment transaction	Voucher Total:	205.28	
Metered mail postage - 905 Sproul Road, Suite 101, Springfield - Applies to Kearney, Timothy P.			200.00	12/20/2021
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Kearney, Timothy P.			1.06	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Kearney, Timothy P.			4.22	01/23/2022
220270016	Allen, Cameron J.	Voucher Total:	287.64	
Employee mileage - 212 miles, Session - Applies to Allen, Cameron J.			124.02	01/24/2022
Legislative meals - Session - Applies to Allen, Cameron J.			13.76	01/24/2022
Legislative meals - Session - Applies to Allen, Cameron J.			7.41	01/25/2022
Lodging - Harrisburg, Session - Applies to Allen, Cameron J.			129.87	01/25/2022
Legislative meals - Session - Applies to Allen, Cameron J.			12.58	01/26/2022