

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590048	Lee, Connie I.	Voucher Total:	37.15	
Employee mileage - 02/23/2022, 20.1 miles, Tax Form Drop-Off for District Municipalities - Applies to Lee, Connie I.			11.76	02/23/2022
Employee mileage - 02/26/2022, 43.4 miles, Black & Diverse Business Forum - Applies to Lee, Connie I.			25.39	02/26/2022
220590050	McCullough, Sara L.	Voucher Total:	97.92	
Administrative services - 02/23/2022-11/30/2022 Nest Aware Subscription, Upper Darby District Office - Applies to Kearney, Timothy P.			48.96	02/23/2022
Administrative services - 02/23/2022-11/30/2022 Nest Aware Subscription, Springfield District Office - Applies to Kearney, Timothy P.			48.96	02/23/2022
220600027	Christy, Charles A.	Voucher Total:	11.97	
Consumable supplies - Water for Black and Diverse Business Forum - Applies to Kearney, Timothy P.			11.97	02/26/2022
220600029	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 02/01/2022-02/28/2022 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	02/25/2022
District maintenance services - 02/01/2022-02/28/2022 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	02/25/2022
220600072	Staples Business Credit	Voucher Total:	216.78	
Office supplies - Applies to Kearney, Timothy P.			108.15	02/01/2022
Office supplies - Applies to Kearney, Timothy P.			23.98	02/08/2022
Office supplies - Applies to Kearney, Timothy P.			84.65	02/23/2022
220610170	Cleveland, Aigner E.	Voucher Total:	132.09	
Employee mileage - 02/08/2022, 225.8 miles, Session and Governor's Budget Address - Applies to Cleveland, Aigner E.			132.09	02/08/2022
220620089	McCullough, Sara L.	Voucher Total:	166.08	
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			129.87	02/08/2022
Legislative meals - Session - Applies to McCullough, Sara L.			36.21	02/08/2022
220680049	Christy, Charles A.	Voucher Total:	31.32	
Office supplies - Applies to Kearney, Timothy P.			14.83	03/02/2022
Consumable supplies - Applies to Kearney, Timothy P.			16.49	03/03/2022

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220680054	Kearney, Timothy P.	Voucher Total:	769.86	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	02/07/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	02/08/2022
Member mileage - 02/07/2022-02/24/2022, 872 miles - Applies to Kearney, Timothy P.			510.12	02/24/2022
220680057	Allen, Cameron J.	Voucher Total:	53.70	
Employee mileage - 02/22/2022-02/24/2022, 91.8 miles - Applies to Allen, Cameron J.			53.70	02/24/2022
220680061	Allen, Cameron J.	Voucher Total:	132.42	
Legislative meals - Budget Hearings - Applies to Allen, Cameron J.			12.17	03/01/2022
Legislative meals - Budget Hearings - Applies to Allen, Cameron J.			8.47	03/03/2022
Legislative meals - Budget Hearings - Applies to Allen, Cameron J.			11.79	03/09/2022
Legislative meals - Budget Hearings - Applies to Allen, Cameron J.			10.48	03/10/2022
Employee mileage - 03/01/2022-03/17/2022, 153 Miles, Budget Hearings - Applies to Allen, Cameron J.			89.51	03/17/2022
220690018	Kearney, Timothy P.	Voucher Total:	73.47	
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			5.57	02/22/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			10.38	02/23/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			11.21	02/24/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			4.50	03/01/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			10.38	03/03/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			10.67	03/08/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			10.38	03/09/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			10.38	03/10/2022
220690020	Kearney, Timothy P.	Voucher Total:	39.49	
Legislative meals - Session - Applies to Kearney, Timothy P.			5.38	02/07/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			34.11	02/08/2022
220690098	Springfield Plaza Associates, Ltd.	Voucher Total:	591.85	
Utilities - 01/27/2022-03/01/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			591.85	03/04/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730090	PECO Energy	Voucher Total:	282.18	
Utilities - 02/04/2022-03/07/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				176.50 03/07/2022
Utilities - 02/04/2022-03/07/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				105.68 03/07/2022
220760046	Lee, Connie I.	Voucher Total:	13.28	
Employee mileage - 22.7 miles, 03/09/2022, Satellite Office Hours - Applies to Lee, Connie I.				13.28 03/09/2022
220760047	McCullough, Sara L.	Voucher Total:	48.25	
Legislative meals - Delaware County Women's Commission Annual Brunch - Applies to McCullough, Sara L.				48.25 03/12/2022
220800039	Allen, Cameron J.	Voucher Total:	129.87	
Lodging - Harrisburg, Budget Hearing - Applies to Allen, Cameron J.				129.87 03/09/2022
220800059	iConstituent, LLC	Voucher Total:	360.68	
Professional services - 03/18/2022, Text Messages 3/18 - Kearney, Text Message Notification of Change of Venue for Shredding Event on 03/19/2022 - Applies to Kearney, Timothy P.				360.68 03/18/2022
220810203	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 04/01/2022
220810206	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				1,170.00 04/01/2022
220840020	Adjustment transaction	Voucher Total:	1.59	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Kearney, Timothy P.				1.59 03/23/2022
220840031	Skariah, Justin S.	Voucher Total:	11.99	
Employee mileage - 20.5 miles, 03/19/2022, Shredding Event - Applies to Skariah, Justin S.				11.99 03/19/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.				49.70 03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				49.70 03/22/2022