

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514819	McCullough, Sara L.	Voucher Total:	450.28	
Consumable supplies - Applies to Kearney, Timothy P.			32.06	05/20/2022
Other Equipment - Folding Table, Springfield - Applies to Kearney, Timothy P.			24.37	05/21/2022
Legislative meals - Session and Boroughs Association Legislative Panel - Total expense of \$21.70 - \$7.24 Applies to Kearney, Timothy P.			7.24	05/23/2022
Legislative meals - Session and Boroughs Association Legislative Panel - Total expense of \$21.70 - \$7.23 Applies to McCullough, Sara L.			7.23	05/23/2022
Legislative meals - Session and Boroughs Association Legislative Panel - Total expense of \$21.70 - \$7.23 Applies to Arnold, Samuel J.M.			7.23	05/23/2022
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			129.87	05/23/2022
Legislative meals - Session - Applies to McCullough, Sara L.			23.13	05/23/2022
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			129.87	05/24/2022
Legislative meals - Session - Applies to McCullough, Sara L.			3.76	05/24/2022
Legislative meals - Session - Total expense of \$79.00 - \$39.50 Applies to Kearney, Timothy P.			39.50	05/24/2022
Legislative meals - Session - Total expense of \$79.00 - \$39.50 Applies to McCullough, Sara L.			39.50	05/24/2022
Legislative meals - Session - Applies to McCullough, Sara L.			3.76	05/25/2022
Legislative meals - Session - Applies to McCullough, Sara L.			2.76	05/25/2022
221535207	Minuteman Press of Philadelphia	Voucher Total:	360.00	
Office supplies - Vinyl Banner for Constituent Events, Upper Darby - Applies to Kearney, Timothy P.			145.00	06/03/2022
Office supplies - 6ft Table Cloth for Constituent Events, Upper Darby - Applies to Kearney, Timothy P.			215.00	06/14/2022
221545517	Aristotle International Inc	Voucher Total:	102.38	
Professional services - 02/14/2022, Swarthmore Town Hall Robocall - Applies to Kearney, Timothy P.			102.38	02/28/2022
221575798	Aristotle International Inc	Voucher Total:	627.12	
Professional services - 03/06/2022, Free Shredding Event Robo Call - Applies to Kearney, Timothy P.			627.12	03/31/2022
221585908	McCullough, Sara L.	Voucher Total:	45.00	
Legislative meals - Delaware County Chamber of Commerce Annual Membership Luncheon 2022 - Applies to McCullough, Sara L.			45.00	06/15/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596194	PECO Energy	Voucher Total:	150.24	
Utilities - 05/04/2022-06/03/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				30.71 06/03/2022
Utilities - 05/04/2022-06/03/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				119.53 06/03/2022
221616794	Springfield Plaza Associates, Ltd.	Voucher Total:	269.61	
Utilities - 04/27/2022-05/26/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.				269.61 05/27/2022
221657097	Allen, Cameron J.	Voucher Total:	430.57	
Parking & tolls - 06/06/2022, Toll, Session - Applies to Allen, Cameron J.				9.90 06/06/2022
Parking & tolls - 06/06/2022, Toll, Session - Applies to Allen, Cameron J.				5.50 06/06/2022
Parking & tolls - 06/07/2022, Toll, Session - Applies to Allen, Cameron J.				9.90 06/07/2022
Parking & tolls - 06/07/2022, Toll, Session - Applies to Allen, Cameron J.				9.90 06/07/2022
Employee mileage - 06/06/2022-06/08/2022, 642 Miles, Session - Applies to Allen, Cameron J.				375.57 06/08/2022
Parking & tolls - 06/08/2022, Toll, Session - Applies to Allen, Cameron J.				9.90 06/08/2022
Parking & tolls - 06/08/2022, Toll, Session - Applies to Allen, Cameron J.				9.90 06/08/2022
221657099	Kearney, Timothy P.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.				129.87 06/06/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.				129.87 06/07/2022
221718623	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 07/01/2022
221718626	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				1,170.00 07/01/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718664	Arnold, Samuel J.M.	Voucher Total:	655.63	
Commercial transportation - Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	06/06/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	06/06/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/07/2022
Commercial transportation - Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	06/07/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	06/13/2022
Commercial transportation - Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	06/13/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	06/14/2022
Commercial transportation - Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	06/15/2022
221718681	McCullough, Sara L.	Voucher Total:	10.17	
Consumable supplies - Water for Gun Violence Prevention Town Hall - Applies to Kearney, Timothy P.			10.17	06/09/2022
221728720	Skariah, Justin S.	Voucher Total:	6.99	
Consumable supplies - Applies to Kearney, Timothy P.			6.99	06/16/2022
221728753	Allen, Cameron J.	Voucher Total:	252.72	
Lodging - Harrisburg, Session - Applies to Allen, Cameron J.			129.87	06/14/2022
Employee mileage - 06/14/2022-06/15/2022, 210 Miles, Session - Applies to Allen, Cameron J.			122.85	06/15/2022
221739003	McCullough, Sara L.	Voucher Total:	40.00	
Legislative meals - 06/22/2022 DCTMA Annual Meeting & Recognition Event - Applies to McCullough, Sara L.			40.00	06/22/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	06/21/2022
221789715	Adjustment transaction	Voucher Total:	1.06	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Kearney, Timothy P.			1.06	06/26/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221799920	Arnold, Samuel J.M.	Voucher Total:	374.74	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	06/20/2022
Commercial transportation - Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	06/20/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	06/21/2022
Legislative meals - Session and Interns visit to the Capitol - Total expense of \$45.00 - \$11.25 Applies to Kearney, Timothy P.			11.25	06/22/2022
Legislative meals - Session and Interns visit to the Capitol - Total expense of \$45.00 - \$11.25 Applies to Arnold, Samuel J.M.			11.25	06/22/2022
Legislative meals - Session and Interns visit to the Capitol - Total expense of \$45.00 - \$11.25 Applies to Allen, Cameron J.			11.25	06/22/2022
Legislative meals - Session and Interns visit to the Capitol - Total expense of \$45.00 - \$11.25 Applies to Richardson, Miles N.			11.25	06/22/2022
Commercial transportation - Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	06/22/2022
221799930	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 06/01/2022-06/30/2022 Office Cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.			200.00	06/27/2022
District maintenance services - 06/01/2022-06/30/2022 Office Cleaning, Upper Darby D.O., SP#2622032302A - Applies to Kearney, Timothy P.			100.00	06/27/2022
221810403	Adjustment transaction	Voucher Total:	0.53	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Kearney, Timothy P.			0.53	06/29/2022