#### Senate of Pennsylvania Expense Report Month Ended 07/31/2022

District #: 26

**Member: Timothy P. Kearney** 

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596214	Kearney, Timothy P.	Voucher Total:	61.45	
Legislative meals	- Session - Applies to Kearney, Timothy P.	_	11.31	04/11/2022
Legislative meals	- Session - Applies to Kearney, Timothy P.		6.36	05/25/2022
Legislative meals	- Session - Applies to Kearney, Timothy P.		9.52	06/06/2022
Legislative meals	- Session - Applies to Kearney, Timothy P.		34.26	06/06/2022
221861351	Allen, Cameron J.	Voucher Total:	319.41	
Lodging - Harrisbւ	ırg, Session - Applies to Allen, Cameron J.		129.87	06/27/2022
Employee mileage - 06/27/2022-06/29/2022, 324 Miles, Session - Applies to Allen, Cameron J.		189.54	06/29/2022	
221861464	Arnold, Samuel J.M.	Voucher Total:_	732.67	
Lodging - Harrisbu	ırg, Session - Applies to Arnold, Samuel J.M.		220.89	06/27/2022
Commercial transp Samuel J.M.	portation - Train fare, Philadelphia - Harrisburg, Sessi	on - Applies to Arnold,	35.00	06/27/2022
Lodging - Harrisbւ	ırg, Session - Applies to Arnold, Samuel J.M.		220.89	06/28/2022
Lodging - Harrisbu	ırg, Session - Applies to Arnold, Samuel J.M.		220.89	06/29/2022
Commercial transp Samuel J.M.	portation - Train fare, Harrisburg - Philadelphia, Sessi	on - Applies to Arnold,	35.00	06/30/2022
221861488	Kearney, Timothy P.	Voucher Total:	1,163.45	
Lodging - Harrisbu	ırg, Session - Applies to Kearney, Timothy P.		129.87	06/20/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.		129.87	06/21/2022	
Lodging - Harrisbu	ırg, Session - Applies to Kearney, Timothy P.		129.87	06/27/2022
Lodging - Harrisbւ	ırg, Session - Applies to Kearney, Timothy P.		129.87	06/28/2022
Lodging - Harrisbւ	ırg, Session - Applies to Kearney, Timothy P.		129.87	06/29/2022
Legislative meals	- Session - Applies to Kearney, Timothy P.		3.98	06/30/2022
Member mileage - Timothy P.	06/06/2022 - 06/30/2022, 872 miles, Session - Applie	es to Kearney,	510.12	06/30/2022

# Senate of Pennsylvania Expense Report Month Ended 07/31/2022

Member: Timothy P. Kearney District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221882013	Arnold, Samuel J.M.	Voucher Total:	77.00	ilicui Dale
	Session - Total expense of \$77.00 - \$9.63 Applies to H	_	9.63	07/06/2022
Legislative meals -	Session - Total expense of \$77.00 - \$9.62 Applies to \	Vinters, Megan E.	9.62	07/06/2022
Legislative meals -	Session - Total expense of \$77.00 - \$9.63 Applies to A	Arnold, Samuel J.M.	9.63	07/06/2022
Legislative meals -	Session - Total expense of \$77.00 - \$9.63 Applies to A	Allen, Cameron J.	9.63	07/06/2022
Legislative meals -	Session - Total expense of \$77.00 - \$9.62 Applies to E	Erwin, Noah P.	9.62	07/06/2022
Legislative meals -	Session - Total expense of \$77.00 - \$9.63 Applies to h	Kleiman, Cheryl R.	9.63	07/06/2022
Legislative meals -	Session - Total expense of \$77.00 - \$9.62 Applies to E	Burnham, Kayla V.	9.62	07/06/2022
Legislative meals -	Session - Total expense of \$77.00 - \$9.62 Applies to 0	Centurione, Nicklaus	9.62	07/06/2022
J.				
221882028	Kearney, Timothy P.	Voucher Total:	116.10	
Parking & tolls - 05	/23/2022, Toll, Session - Applies to Kearney, Timothy I	_	7.70	05/23/2022
Parking & tolls - 05	/25/2022, Toll, Session - Applies to Kearney, Timothy I	٥.	9.90	05/25/2022
Parking & tolls - 06, Kearney, Timothy F	/02/2022, Toll, America250PA: Gettysburg Press Even	t - Applies to	11.00	06/02/2022
Parking & tolls - 06 Kearney, Timothy F	/02/2022, Toll, America250PA: Gettysburg Press Even	t - Applies to	11.00	06/02/2022
Parking & tolls - 06	/06/2022, Toll, Session - Applies to Kearney, Timothy I	<b>.</b>	9.90	06/06/2022
Parking & tolls - 06	/08/2022, Toll, Session - Applies to Kearney, Timothy I	<b>.</b>	9.90	06/08/2022
Parking & tolls - 06	/13/2022, Toll, Session - Applies to Kearney, Timothy I	<b>.</b>	9.90	06/13/2022
Parking & tolls - 06	/15/2022, Toll, Session - Applies to Kearney, Timothy I	<b>.</b>	9.90	06/15/2022
Parking & tolls - 06	/20/2022, Toll, Session - Applies to Kearney, Timothy I	<b>.</b>	9.90	06/20/2022
Parking & tolls - 06	/22/2022, Toll, Session - Applies to Kearney, Timothy I	<b>&gt;</b> .	7.20	06/22/2022
Parking & tolls - 06	/27/2022, Toll, Session - Applies to Kearney, Timothy I	<b>.</b>	9.90	06/27/2022
Parking & tolls - 06	/30/2022, Toll, Session - Applies to Kearney, Timothy I	٥.	9.90	06/30/2022

### Senate of Pennsylvania Expense Report

#### Month Ended 07/31/2022

Member: Timothy P. Kearney Di	strict #: 26
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221882038	McCullough, Sara L.	Voucher Total:	147.33	
Parking & tolls - 06/2 Sara L.	22/2022, Toll, Session/Interns at the Capitol - Applies to N	McCullough,	9.90	06/22/2022
Parking & tolls - 06/2 Sara L.	22/2022, Toll, Session/Interns at the Capitol - Applies to N	McCullough,	9.90	06/22/2022
Employee mileage - McCullough, Sara L	06/22/2022, 218 miles, Session/Interns at the Capitol - A .	Applies to	127.53	06/22/2022
Legislative meals - ( Applies to McCullou	CREDIT, 06/22/2022 DCTMA Annual Meeting & Recognit gh, Sara L.	ion Event -	-40.00	06/22/2022
Legislative meals - ( DeChellis, Genevie	06/22/2022 DCTMA Annual Meeting & Recognition Event /e M.	- Applies to	40.00	06/22/2022
221932690	PECO Energy	Voucher Total:	210.97	
Utilities - 06/03/2022 Applies to Kearney,	2-07/05/2022 gas, Upper Darby-51 Long Lane, 1st Floor	_	28.84	07/05/2022
Utilities - 06/03/2022 Applies to Kearney,	2-07/05/2022 electric, Upper Darby-51 Long Lane, 1st Flo Timothy P.	oor Account 1 -	182.13	07/05/2022
221953746	Springfield Plaza Associates, Ltd.	Voucher Total:	220.53	
Utilities - 05/26/2022 Timothy P.	2-06/24/2022 electric, Springfield-905 Sproul Road - Appl	ies to Kearney,	220.53	06/29/2022
221994041	Arnold, Samuel J.M.	Voucher Total:	511.78	
Lodging - Harrisburg	g, Session - Applies to Arnold, Samuel J.M.	_	220.89	07/06/2022
Commercial transpo	ortation - Train Fare, Philadelphia - Harrisburg, Session - A	Applies to Arnold,	35.00	07/06/2022
Lodging - Harrisburg	g, Session - Applies to Arnold, Samuel J.M.		220.89	07/07/2022
Commercial transpo Samuel J.M.	ortation - Train Fare, Harrisburg - Philadelphia, Session	Applies to Arnold,	35.00	07/08/2022
221994050	Allen, Cameron J.	Voucher Total:	360.99	
Lodging - Harrisburg	g, Session - Applies to Allen, Cameron J.	_	129.87	07/06/2022
Lodging - Harrisburg	g, Session - Applies to Allen, Cameron J.		129.87	07/07/2022
Employee mileage - J.	07/06/2022-07/08/2022, 162 Miles, Session - Applies to	Allen, Cameron	101.25	07/08/2022
222014562	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
	- Springfield - 905 Sproul Road, Suite 101 - Applies to Ke	_	3,845.84	08/01/2022

## Senate of Pennsylvania Expense Report

#### Month Ended 07/31/2022

Member: Timothy P. Kearney District #: 26				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222014565	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease	- Upper Darby - 51 Long Lane - Applies to Kearney,	- Γimothy P.	1,170.00	08/01/2022
222034952	Kearney, Timothy P.	Voucher Total:	395.99	
Lodging - Harrisbur	g, Session - Applies to Kearney, Timothy P.	_	129.87	07/06/2022
Lodging - Harrisbur	g, Session - Applies to Kearney, Timothy P.		129.87	07/07/2022
Member mileage - ( P.	07/06/2022-07/08/2022, 218 Miles, Session - Applies	to Kearney, Timothy	136.25	07/08/2022
222065032	FaPete Cleaning Service	Voucher Total:	300.00	
	e services - 07/01/2022-07/31/2022 Office Cleaning, s Applies to Kearney, Timothy P.	Springfield D.O.,	200.00	07/25/2022
	e services - 07/01/2022-07/31/2022 Office Cleaning, Applies to Kearney, Timothy P.	Upper Darby D.O.,	100.00	07/25/2022
222065033	Staples Business Credit	Voucher Total:	416.78	
Office supplies - Ap	plies to Kearney, Timothy P.	_	59.99	06/10/2022
Office supplies - Ap	plies to Kearney, Timothy P.		39.78	06/15/2022
Office supplies - Ap	plies to Kearney, Timothy P.		37.49	06/20/2022
Office supplies - Ap	plies to Kearney, Timothy P.		77.47	06/22/2022
Office supplies - Ap	plies to Kearney, Timothy P.		63.64	07/11/2022
Consumable suppli	es - Applies to Kearney, Timothy P.		19.18	07/13/2022
Office supplies - Ap	plies to Kearney, Timothy P.		119.23	07/21/2022
222085423 Metered mail posta	Adjustment transaction ge - 06/30/2022-07/24/2022 - Applies to Kearney, Tim	Voucher Total:_ nothy P.	<b>1.06</b> 1.06	07/24/2022