Senate of Pennsylvania Expense Report Month Ended 08/31/2022

Member: Timothy P. Kearney District #: 26							
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date			
222156549	Vector Security, Inc	Voucher Total:	99.40				
Professional services Sproul Road, Suite 10	49.70	07/22/2022					
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Upper Darby - 51 49.74 Long Lane - Applies to Kearney, Timothy P.							
222176942	McCullough, Sara L.	Voucher Total:	25.00				
Administrative services - 09/17/2022 Upper Providence Community Day, Vendor Table Fee, 25.00 Rose Tree Park, Media - Applies to Kearney, Timothy P.							
222207179	PECO Energy	Voucher Total:	228.00				
Utilities - 07/05/2022-08/03/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				08/03/2022			
Utilities - 07/05/2022-08/03/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				08/03/2022			
222217353	Springfield Plaza Associates, Ltd.	Voucher Total:	298.03				
				08/02/2022			
222237816	McCullough, Sara L.	Voucher Total:	96.36				
Legislative meals - Le expense of \$96.36 - \$	12.05	08/11/2022					
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.05 Applies to McCullough, Sara L.			12.05	08/11/2022			
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.04 Applies to Allen, Cameron J.			12.04	08/11/2022			
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.05 Applies to Virden, Tyra J.			12.05	08/11/2022			
0	gislative Intern Summer Project Presentation a 12.04 Applies to Cleveland, Aigner E.	nd Luncheon - Total	12.04	08/11/2022			
	gislative Intern Summer Project Presentation a 12.04 Applies to Richardson, Miles N.	nd Luncheon - Total	12.04	08/11/2022			
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.04 Applies to Mosakowski, Ashyana M.			12.04	08/11/2022			
	gislative Intern Summer Project Presentation a 12.05 Applies to McCullough, Gwendolyn M.	nd Luncheon - Total	12.05	08/11/2022			

Senate of Pennsylvania Expense Report Month Ended 08/31/2022

Voucher # ExpensePayeeVoucher TotalAmountIncur Date22239118McCullough, Sara L. Legislative meals - Legislative interns Final Day Presentation - Applies to Skariah, Justin S.17,3208/17/202227,77 Applies to McCullough, Sara L. Legislative meals - Legislative interns Final Day Presentation - Total expense of \$46.59 - \$7,77 Applies to McCullough, Sara L. Legislative meals - Legislative interns Final Day Presentation - Total expense of \$46.59 - \$7,77 Applies to DeChellis, Genevieve M.7,7608/17/202227,76 Applies to DeChellis, Genevieve M.7,7608/17/202257,76 Applies to DeChellis, Genevieve M.08/17/202227,76 Applies to DeChellis, Genevieve M.10.80 Presentation - Total expense of \$46.59 - \$7,76 Applies to McCullough, Sara M. Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7,76 Applies to McCullough, Gwendolyn M.08/17/202227,76 Applies to McCullough, Gwendolyn M.222309413Springfield Plaza Associates, Ltd. Voucher Total:Voucher Total: 3.845.8409/01/2022222309416Yosef, AvrahamVoucher Total: Voucher Total:11,770.0009/01/202222230927Vector Security, IncVoucher Total: 9.4099.40Professional services - 09/01/2022-08/20/2022 Duress Button Monitoring, Upper Darby - 5108/22/2022Sproul Road, Suite 101 - Applies to Kearney, Timothy P.10,307.7908/12/20222230925Adjustment transactionVoucher Total: 10.397.7908/22/2022Long Lane - Applies to Kearney, Timothy P.10.397.7908/12/202222380625Adjustment trans	Member: Timothy P. Kearney District #: 26						
Legislative meals - Legislative Interns Final Day Presentation - Applies to Skariah, Justin S.17.3208/17/2022\$7.77 Applies to McCullough, Sara L.Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.76 Applies to McCullough, Sara L.08/17/2022Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.77 Applies to DeChellis, Genevieve M.7.7608/17/2022Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.77 Applies to DeChellis, Genevieve M.7.7608/17/2022Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.76 Applies to McSakowski, Ashyana M.08/17/20227.76Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.76 Applies to McSakowski, Ashyana M.08/17/20227.76Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.76 Applies to McCullough, Gwendolyn M.08/17/20227.77222309413Springfield Plaza Associates, Ltd.Voucher Total: 1.170.003.845.8409/01/2022P.22309416Yosef, AvrahamVoucher Total: 1.170.001.170.0009/01/202222230027Vector Security, IncVoucher Total: 9.49.709.4008/22/2022Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.08/12/202208/22/202222330625Adjustment transactionVoucher Total: 10.307.7708/12/2022Professional services - 07/02/2022-09/30/2022 Du		Payee	Voucher Total	Amount	Incur Date		
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	Office supplies - Applies to Kearney, Timothy P.			80.19	08/17/2022		