

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736574	McCullough, Sara L.	Voucher Total:	13.25	
Office supplies - Purchased table clothes for Senior Breakfast & Legislative Update event; 09/30; American Legion Post 805, 2340 West Chester Pike, Broomall - Applies to Kearney, Timothy P.			13.25	09/29/2022
222736577	McCullough, Sara L.	Voucher Total:	23.66	
Office supplies - Purchased clipboards for Senior Expo; 09/22; The Drexelbrook Catering & Event Center, 4700 Drexelbrook Drive, Drexel Hill - Applies to Kearney, Timothy P.			23.66	09/21/2022
222736609	Allen, Cameron J.	Voucher Total:	102.14	
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Mekilo, Mark W.			14.59	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Deery, Michael J.			14.59	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Marchowsky, Antoinette L.			14.59	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.60 Applies to Kearney, Timothy P.			14.60	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to McCullough, Sara L.			14.59	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Arnold, Samuel J.M.			14.59	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Allen, Cameron J.			14.59	09/30/2022
222787152	Aristotle International Inc	Voucher Total:	984.29	
Professional services - 06/06/2022, town hall on Gun Violence Prevention Robocall, Delaware County Intermediate Unit, 200 Yale Avenue, Morton - Applies to Kearney, Timothy P.			984.29	08/31/2022
222797315	Springfield Plaza Associates, Ltd.	Voucher Total:	171.77	
Utilities - 08/24/2022-09/23/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			171.77	09/29/2022
222847927	Arnold, Samuel J.M.	Voucher Total:	70.00	
Commercial transportation - Trainfare, Philadelphia-Harrisburg, to attend Local Government Commission's Symposium - Applies to Arnold, Samuel J.M.			35.00	10/06/2022
Commercial transportation - Trainfare, Harrisburg-Philadelphia, returned home after attending Local Government Commission's Symposium - Applies to Arnold, Samuel J.M.			35.00	10/06/2022

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Expense Report

Month Ended 10/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222847945	PECO Energy	Voucher Total:	180.95	
Utilities - 09/01/2022-10/03/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			28.84	10/03/2022
Utilities - 09/01/2022-10/03/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			152.11	10/03/2022
222919554	McCullough, Sara L.	Voucher Total:	21.64	
Legislative meals - Session - Applies to McCullough, Sara L.			9.78	09/21/2022
Legislative meals - Session - Applies to McCullough, Sara L.			11.86	10/18/2022
222930436	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	11/01/2022
222930439	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	11/01/2022
222940575	McCullough, Gwendolyn M.	Voucher Total:	26.00	
Consumable supplies - Applies to Kearney, Timothy P.			6.00	10/13/2022
Parking & tolls - 10/20/2022, parking, Department of Veterans Affairs legislative training - Applies to McCullough, Gwendolyn M.			20.00	10/20/2022
222981087	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 10/01/2022-10/31/2022 Office cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.			200.00	10/21/2022
District maintenance services - 10/01/2022-10/31/2022 Office cleaning, Upper Darby D.O., SP#2622032302A - Applies to Kearney, Timothy P.			100.00	10/21/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	10/22/2022
222991411	Adjustment transaction	Voucher Total:	15.10	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Kearney, Timothy P.			8.61	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Kearney, Timothy P.			6.49	10/23/2022