## Senate of Pennsylvania Expense Report

## Month Ended 12/31/2022

Member: Timothy P	. Kearney District #: 26			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223204422	McCullough, Sara L.	Voucher Total:	504.44	
•	Visit to the Capitol for Guru Nanak Recognition, 20 people e, Senator Included - Applies to Kearney, Timothy P.	, Tusker's	504.44	11/15/2022
223266931	Staples Business Credit	Voucher Total:_	241.70	
Office supplies - App	lies to Kearney, Timothy P.		118.12	10/13/2022
Office supplies - App	lies to Kearney, Timothy P.		105.59	10/15/2022
Consumable supplies	s - Applies to Kearney, Timothy P.		17.99	11/14/2022
223337740	Vector Security, Inc	Voucher Total:	99.40	
	s - 12/01/2022-12/31/2022 Duress Button Monitoring, Sprir 01 - Applies to Kearney, Timothy P.	ngfield - 905	49.70	11/21/2022
	s - 12/01/2022-12/31/2022 Duress Button Monitoring, Uppe to Kearney, Timothy P.	er Darby - 51	49.70	11/21/2022
223348029	FaPete Cleaning Service	Voucher Total:	300.00	
	services - 11/01/2022-11/30/2022 Office Cleaning, Upper Explies to Kearney, Timothy P.	Darby D.O.,	100.00	11/25/2022
	services - 11/01/2022-11/30/2022 Office Cleaning, Springfication (Applies to Kearney, Timothy P.	eld D.O.,	200.00	11/25/2022
223398969	Arnold, Samuel J.M.	Voucher Total:	255.89	
Lodging - Harrisburg	Session - Applies to Arnold, Samuel J.M.	_	220.89	11/29/2022
Commercial transpor Samuel J.M.	tation - Train Fare, Philadelphia-Harrisburg, Session - Appl	ies to Arnold,	35.00	11/29/2022
223398971	Skariah, Justin S.	Voucher Total:	8.49	
Consumable supplies	s - Applies to Kearney, Timothy P.	_	8.49	12/01/2022
223429553	PECO Energy	Voucher Total:	204.31	
	12/02/2022 gas, Upper Darby-51 Long Lane, 1st Floor Acc	_	53.94	12/02/2022
Utilities - 11/01/2022- Applies to Kearney,	12/02/2022 electric, Upper Darby-51 Long Lane, 1st Floor Fimothy P.	Account 1 -	150.37	12/02/2022
223480986	Springfield Plaza Associates, Ltd.	Voucher Total:	276.00	
Utilities - 10/24/2022 Timothy P.	-11/22/2022 electric, Springfield-905 Sproul Road - Applies	_	276.00	12/07/2022
223541680	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
	Springfield - 905 Sproul Road, Suite 101 - Applies to Kearr	_	3,845.84	01/01/2023

## **Senate of Pennsylvania Expense Report** Month Ended 12/31/2022

Member: Timothy P. Kearney		District #: 26			
Voucher# Expense	Pavee	Voucher 1	<b>Total</b>	Amount	Incur Date

Expense	Payee	Voucher Total	Amount	Incur Date
223541682	Yosef, Avraham	Voucher Total:	1,271.89	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.		1,271.89	01/01/2023	
223552102	Adjustment transaction	Voucher Total:	15.88	
	Adjustment transaction tage - 11/21/2022-12/18/2022 - Applies to Kearney, Time	_	<b>15.88</b> 6.54	12/18/2022