

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223419390</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>1,139.04</b>	
Legislative meals - Session - Applies to Kearney, Timothy P.			48.56	06/13/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			27.46	06/14/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			33.33	06/21/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			42.50	06/29/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	10/24/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			46.38	10/24/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	10/25/2022
Member mileage - 10/18/2022-10/26/2022, 436 Miles, Session - Applies to Kearney, Timothy P.			272.50	10/26/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			132.09	11/14/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			3.98	11/15/2022
Member mileage - 11/14/2022-11/30/2022, 436 miles, Session - Applies to Kearney, Timothy P.			272.50	11/30/2022
<b>230053359</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>306.00</b>	
Meeting meals - Swearing-In Reception, 20 people - Applies to Kearney, Timothy P.			306.00	01/03/2023
<b>230053372</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	12/22/2022
<b>230053396</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>320.89</b>	
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			220.89	01/02/2023
Legislative meals - Delaware County Chamber of Commerce Athena Leadership Luncheon - Total expense of \$100.00 - \$50.00 Applies to Kearney, Timothy P.			50.00	01/19/2023
Legislative meals - Delaware County Chamber of Commerce Athena Leadership Luncheon - Total expense of \$100.00 - \$50.00 Applies to McCullough, Sara L.			50.00	01/19/2023

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Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230053399</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>360.89</b>	
Commercial transportation - 12/06/2022, Train fare, Harrisburg-Philadelphia, Transportation Advisory Committee Meeting - Applies to Arnold, Samuel J.M.			35.00	12/06/2022
Commercial transportation - 12/06/2022, Train fare, Philadelphia-Harrisburg, Transportation Advisory Committee Meeting - Applies to Arnold, Samuel J.M.			35.00	12/06/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	01/02/2023
Commercial transportation - 01/02/2023, Train fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	01/02/2023
Commercial transportation - 1/03/2023, Train fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	01/03/2023
<b>230053403</b>	<b>DeChellis, Genevieve M.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - 01/03/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to DeChellis, Genevieve M.			70.00	01/03/2023
<b>230053408</b>	<b>McCullough, Gwendolyn M.</b>	<b>Voucher Total:</b>	<b>60.00</b>	
Commercial transportation - 01/03/2023, Train Fare, Paoli=Harrisburg, Session - Applies to McCullough, Gwendolyn M.			60.00	01/03/2023
<b>230053720</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>204.00</b>	
Session per diem - Harrisburg, Session, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	01/03/2023
<b>230053749</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>211.28</b>	
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to Kearney, Timothy P.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to Arnold, Samuel J.M.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to Allen, Cameron J.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to Christy, Charles A.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to Skariah, Justin S.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to Cleveland, Aigner E.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to DeChellis, Genevieve M.			26.41	12/15/2022
Legislative meals - End of Year Staff Constituent and Legislative Services Recap - Total expense of \$211.28 - \$26.41 Applies to McCullough, Gwendolyn M.			26.41	12/15/2022

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### Month Ended 01/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230053753</b>	<b>FaPete Cleaning Service</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 12/01/2022-12/31/2022 Office Cleaning, Springfield D.O., 2622120101A - Applies to Kearney, Timothy P.			200.00	12/21/2022
District maintenance services - 12/01/2022-12/31/2022 Office Cleaning, Upper Darby D.O., 2622120102A - Applies to Kearney, Timothy P.			100.00	12/21/2022
<b>230053759</b>	<b>Staples Business Credit</b>	<b>Voucher Total:</b>	<b>98.25</b>	
Office supplies - Applies to Kearney, Timothy P.			98.25	12/28/2022
<b>230094124</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>132.09</b>	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			132.09	11/29/2022
<b>230094146</b>	<b>Staples Business Credit</b>	<b>Voucher Total:</b>	<b>49.16</b>	
Consumable supplies - Applies to Kearney, Timothy P.			49.16	01/05/2023
<b>230094171</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>89.10</b>	
Parking & tolls - 10/18/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/18/2022
Parking & tolls - 10/18/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/18/2022
Parking & tolls - 10/19/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/19/2022
Parking & tolls - 10/19/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/19/2022
Parking & tolls - 10/24/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/24/2022
Parking & tolls - 10/26/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	10/26/2022
Parking & tolls - 11/14/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	11/14/2022
Parking & tolls - 11/15/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	11/15/2022
Parking & tolls - 11/29/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	11/29/2022
<b>230104373</b>	<b>Christy, Charles A.</b>	<b>Voucher Total:</b>	<b>140.94</b>	
Employee mileage - 01/02/2023-01/03/2023, 166 Miles, Session - Applies to Christy, Charles A.			108.74	01/03/2023
Parking & tolls - 01/03/2023, Parking, Session - Applies to Christy, Charles A.			25.00	01/03/2023
Parking & tolls - 01/03/2023, Toll, Session - Applies to Christy, Charles A.			7.20	01/03/2023
<b>230104380</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>340.25</b>	
Member mileage - CREDIT 10/18/2022-10/26/2022, 436 Miles, Session - Applies to Kearney, Timothy P.			-272.50	10/26/2022
Member mileage - 10/18/2022-10/26/2022, 654 miles, Session - Applies to Kearney, Timothy P.			408.75	10/26/2022
Session per diem - Harrisburg, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	01/09/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230114672</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>256.04</b>	
Utilities - 12/02/2022-01/05/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				123.20 01/05/2023
Utilities - 12/02/2022-01/05/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				132.84 01/05/2023
<b>230114696</b>	<b>Springfield Plaza Associates, Ltd.</b>	<b>Voucher Total:</b>	<b>581.01</b>	
Utilities - 11/22/2022-12/27/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.				581.01 01/04/2023
<b>230175928</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - 01/10/2023, Train fare, Paoli-Harrisburg, Session - Applies to McCullough, Sara L.				30.00 01/10/2023
Legislative meals - 01/16/2023 YMCA Martin Luther King Breakfast - Total expense of \$40.00 - \$20.00 Applies to Kearney, Timothy P.				20.00 01/16/2023
Legislative meals - 01/16/2023 YMCA Martin Luther King Breakfast - Total expense of \$40.00 - \$20.00 Applies to McCullough, Sara L.				20.00 01/16/2023
<b>230175939</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>329.74</b>	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.				129.87 01/09/2023
Commercial transportation - 01/09/2023, Train Fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.				35.00 01/09/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.				129.87 01/10/2023
Commercial transportation - 01/11/2023, Train Fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.				35.00 01/11/2023
<b>230196520</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - 1/17/2023, Train fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.				35.00 01/17/2023
Commercial transportation - 1/17/2023, Train fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.				35.00 01/17/2023
<b>230196521</b>	<b>Allen, Cameron J.</b>	<b>Voucher Total:</b>	<b>424.44</b>	
Employee mileage - 01/03/2023-01/18/2023, 648 miles, Session - Applies to Allen, Cameron J.				424.44 01/18/2023
<b>230206931</b>	<b>Springfield Plaza Associates, Ltd.</b>	<b>Voucher Total:</b>	<b>3,845.84</b>	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.				3,845.84 02/01/2023
<b>230206933</b>	<b>Yosef, Avraham</b>	<b>Voucher Total:</b>	<b>1,271.89</b>	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				1,271.89 02/01/2023

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District #: 26

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230247294</b>	<b>Cleveland, Aigner E.</b>	<b>Voucher Total:</b>	<b>60.00</b>	
Commercial transportation - 01/03/2023, Train fare, Paoli = Harrisburg, Session - Applies to Cleveland, Aigner E.			60.00	01/03/2023
<b>230278030</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>4.39</b>	
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Kearney, Timothy P.			4.39	01/22/2023