# Senate of Pennsylvania Expense Report

## Month Ended 04/30/2023

Member: Timothy P. Kearney District #: 26				
Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
230328768	Kearney, Timothy P.	Voucher Total:	50.00	
Legislative meals - 0 Awards - Applies to l	3/31/2023, Delaware County Chamber of Kearney, Timothy P.	Commerce Small Business	50.00	03/31/2023
230727404	Allen, Cameron J.	Voucher Total:_	636.66	
Employee mileage - to Allen, Cameron J.	03/01/2023-03/21/2023, 972 Miles, Sessic	on & Budget Hearings - Applies	636.66	03/21/2023
230941513	McCullough, Sara L.	Voucher Total:	58.47	
Office supplies - App	olies to Kearney, Timothy P.	_	5.29	03/21/2023
Office supplies - App	olies to Kearney, Timothy P.		18.52	03/27/2023
Office supplies - App	olies to Kearney, Timothy P.		34.66	04/02/2023
230941516	Staples Contract & Commercial LLC	Voucher Total:	94.86	
Office supplies - App	olies to Kearney, Timothy P.	_	94.86	03/29/2023
230941518	FaPete Cleaning Service	Voucher Total:_	300.00	
District maintenance services - 03/01/2023-03/31/2023 Office Cleaning, Upper Darby D.O., 100.00 2622120102A - Applies to Kearney, Timothy P.			03/30/2023	
District maintenance services - 03/01/2023-03/31/2023 Office Cleaning, Springfield D.O., 200.00 2622120101A - Applies to Kearney, Timothy P.			03/30/2023	
230941529	Arnold, Samuel J.M.	Voucher Total:	420.00	
Commercial transportation - 03/20/2023, Train Fare, Philadelphia-Harrisburg, Budget Hearings 35.00 - Applies to Arnold, Samuel J.M.			03/20/2023	
Commercial transpo - Applies to Arnold, S	rtation - 03/20/2023, Train Fare, Harrisburç Samuel J.M.	g-Philadelphia, Budget Hearings	35.00	03/20/2023
Commercial transportation - 03/22/2023, Train Fare, Philadelphia=Harrisburg, Budget 70.00 Hearings - Applies to Arnold, Samuel J.M.			70.00	03/22/2023
•	rtation - 03/23/2023, Train Fare, Philadelph o Arnold, Samuel J.M.	nia=Harrisburg, Budget	70.00	03/23/2023
-	rtation - 03/27/2023, Train Fare, Philadelph o Arnold, Samuel J.M.	nia=Harrisburg, Budget	70.00	03/27/2023
•	rtation - 03/28/2023, Train Fare, Philadelph o Arnold, Samuel J.M.	nia=Harrisburg, Budget	70.00	03/28/2023
•	rtation - 03/29/2023, Train Fare, Philadelph o Arnold, Samuel J.M.	nia=Harrisburg, Budget	70.00	03/29/2023
230941539	Skariah, Justin S.	Voucher Total:	5.99	
	s - Applies to Kearney, Timothy P.	_	5.99	03/29/2023

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## Month Ended 04/30/2023

Member: Timothy P. Kearney District #: 26				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941553	Kearney, Timothy P.	Voucher Total:_	71.40	
Member mileage - 02	/27/2023, 109 miles, Session - Applies to	Kearney, Timothy P.	71.40	02/27/2023
230941567	Kearney, Timothy P.	Voucher Total:_	649.76	
Member mileage - 03/01/2023-03/30/2023, 992 miles, Session and Budget Hearings - Applies 649.76 to Kearney, Timothy P.			03/30/2023	
230941580	Kearney, Timothy P.	Voucher Total:_	421.17	
Member mileage - 03 to Kearney, Timothy F	/01/2023-03/30/2023, 643 miles, Sessior o.	n and Budget Hearings - Applies	421.17	03/30/2023
231002539	Kearney, Timothy P.	Voucher Total:_	290.19	
Member mileage - 03	/06/2023-03/08/2023, 218 miles - Applies	s to Kearney, Timothy P.	142.79	03/08/2023
Parking & tolls - 03/06 Kearney, Timothy P.	6/2023-03/30/2023, Tolls, Session and Bo	udget Hearings - Applies to	147.40	03/30/2023
231022954	PECO Energy	Voucher Total:	256.79	
Utilities - 03/06/2023-04/04/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - 141.42 Applies to Kearney, Timothy P.			04/04/2023	
Utilities - 03/06/2023- Applies to Kearney, T	04/04/2023 electric, Upper Darby-51 Lor imothy P.	ng Lane, 1st Floor Account 1 -	115.37	04/04/2023
231022964	Springfield Plaza Associates, Ltd.	Voucher Total:	677.59	
Utilities - 02/24/2023- Timothy P.	03/27/2023 electric, Springfield-905 Spro	oul Road - Applies to Kearney,	677.59	03/31/2023
231033751	Adjustment transaction	Voucher Total:	23.57	
Flags - order 66966 fi	rom 30062-22 - Applies to Kearney, Timo	othy P.	23.57	04/13/2023
231043892	McCullough, Sara L.	Voucher Total:_	88.03	
Office supplies - Appl	ies to Kearney, Timothy P.		34.00	04/05/2023
Office supplies - Appl	ies to Kearney, Timothy P.		22.25	04/05/2023
Office supplies - 6 Off to Kearney, Timothy F	fice Keys, Media D.O. 438 E Baltimore A <sup>O</sup> .	ve, Media, PA 19063 - Applies	19.02	04/07/2023
Office supplies - Appl	ies to Kearney, Timothy P.		9.59	04/07/2023
Office supplies - Appl	ies to Kearney, Timothy P.		3.17	04/08/2023
231095067	Yosef, Avraham	Voucher Total:	1,271.89	
District office lease - I	Jpper Darby - 51 Long Lane - Applies to	Kearney, Timothy P.	1,271.89	05/01/2023

## Senate of Pennsylvania Expense Report Month Ended 04/30/2023

Member: Timothy P. Kearney	District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
	Payee			ilicui Date
231095108	CM Twin Properties, LLC	Voucher Total:_	3,550.00	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			3,550.00	05/01/2023
231115664	Vector Security, Inc	Voucher Total:	600.00	
Professional services - Fixed Rate for Reinstall of Duress Button System (12 Duress			600.00	04/17/2023
Buttons), Media - 436-438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	04/21/2023
231156400	Adjustment transaction	Voucher Total:_	-73.95	
Metered mail postage - 905 Sproul Road Suite 101 Springfield-Funds returned from meter - Applies to Kearney, Timothy P.			-73.95	03/29/2023