

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145842	Arnold, Samuel J.M.	Voucher Total:	140.00	
Commercial transportation - Train Fare, Philadelphia = Harrisburg, 04/12/2023, Budget Hearings - Applies to Arnold, Samuel J.M.			70.00	04/12/2023
Commercial transportation - Train Fare, Philadelphia = Harrisburg, 04/13/2023, Budget Hearings - Applies to Arnold, Samuel J.M.			70.00	04/13/2023
231145847	American Legion Post 777	Voucher Total:	300.00	
Administrative services - 04/22/2023, Event Space Rental, Pet Expo - Applies to Kearney, Timothy P.			300.00	04/22/2023
231156363	Kearney, Timothy P.	Voucher Total:	844.00	
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	03/20/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	03/21/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	03/22/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	03/23/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	03/27/2023
Committee per diem - Harrisburg, lodging expense incurred, Budget Hearings - Applies to Kearney, Timothy P.			204.00	03/28/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	03/29/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	04/11/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	04/12/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	04/13/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	04/14/2023
231176784	Arnold, Samuel J.M.	Voucher Total:	376.76	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			142.34	04/24/2023
Commercial transportation - 04/24/2023, Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	04/24/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			142.34	04/25/2023
Commercial transportation - 04/26/2023, Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	04/26/2023
Commercial transportation - 04/26/2023, Cab Fare, 30th St Philadelphia - Cross St, Philadelphia - Applies to Arnold, Samuel J.M.			22.08	04/26/2023
231176798	C&J Catering, LLC	Voucher Total:	500.40	
Meeting meals - 04/25/2023, Sikhs at the Capitol for National Sikh Day, 30 people - Applies to Kearney, Timothy P.			500.40	04/25/2023

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231176803	Kearney, Timothy P.	Voucher Total:	408.00	
Session per diem - Harrisburg, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	04/24/2023
Session per diem - Harrisburg, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	04/25/2023
231176816	J&K Secure Shredding, LLC	Voucher Total:	787.50	
Administrative services - 04/15/2023, Shredding, Free Shredding Event, 1/2 Split with Representative O'Mara, 1250 Baltimore Pike, Springfield, PA - Applies to Kearney, Timothy P.			787.50	04/25/2023
231187235	PECO Energy	Voucher Total:	126.11	
Utilities - 03/31/2023-04/24/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Activation Fee - Applies to Kearney, Timothy P.			6.00	04/24/2023
Utilities - 03/31/2023-04/24/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			58.37	04/24/2023
Utilities - 03/31/2023-04/24/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Activation Fee - Applies to Kearney, Timothy P.			6.00	04/24/2023
Utilities - 03/31/2023-04/24/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			55.74	04/24/2023
231217408	Allen, Cameron J.	Voucher Total:	530.55	
Employee mileage - 04/12/2023-04/26/2023, 810 miles, Budget Hearings and Session - Applies to Allen, Cameron J.			530.55	04/26/2023
231227642	FaPete Cleaning Service	Voucher Total:	100.00	
District maintenance services - 4/01/2023-4/30/2023 Office Cleaning, Upper Darby D.O., 2622120102A - Applies to Kearney, Timothy P.			100.00	04/30/2023
231227694	Staples Contract & Commercial LLC	Voucher Total:	118.57	
Office supplies - Applies to Kearney, Timothy P.			118.57	04/28/2023
231258602	Arnold, Samuel J.M.	Voucher Total:	529.78	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	05/01/2023
Commercial transportation - 05/01/2023, Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	05/01/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	05/02/2023
Commercial transportation - 05/03/2023, Taxi fare, 30th Street Station, Philadelphia - East Moyamensing Ave, Philadelphia, Session - Applies to Arnold, Samuel J.M.			18.00	05/03/2023
Commercial transportation - 05/03/2023, Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	05/03/2023

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231258615	Allen, Cameron J.	Voucher Total:	47.70	
Parking & tolls - 04/14/2023-04/26/2023, Tolls, Budget Hearings and Session - Applies to Allen, Cameron J.			47.70	04/26/2023
231258618	McCullough, Sara L.	Voucher Total:	32.26	
Legislative meals - Meeting with District Attorney - Total expense of \$23.47 - \$7.82 Applies to 1 Constituents/Other.			7.82	04/19/2023
Legislative meals - Meeting with District Attorney - Total expense of \$23.47 - \$7.83 Applies to Kearney, Timothy P.			7.83	04/19/2023
Legislative meals - Meeting with District Attorney - Total expense of \$23.47 - \$7.82 Applies to McCullough, Sara L.			7.82	04/19/2023
Office supplies - Applies to Kearney, Timothy P.			8.79	04/29/2023
231258624	Kearney, Timothy P.	Voucher Total:	408.00	
Session per diem - Harrisburg, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	05/01/2023
Session per diem - Harrisburg, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	05/02/2023
231258629	Kearney, Timothy P.	Voucher Total:	649.76	
Member mileage - 04/11/2023-04/26/2023, 992 miles, Budget Hearings and Session - Applies to Kearney, Timothy P.			649.76	04/26/2023
231258630	Kearney, Timothy P.	Voucher Total:	206.98	
Member mileage - 04/11/2023-04/26/2023, 316 miles, Budget Hearings and Session - Applies to Kearney, Timothy P.			206.98	04/26/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231319745	McCullough, Sara L.	Voucher Total:	137.81	
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.66 Applies to Kearney, Timothy P.			7.66	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$61.24 Applies to 8 Constituents/Other.			61.24	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.66 Applies to McCullough, Sara L.			7.66	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.66 Applies to Arnold, Samuel J.M.			7.66	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.66 Applies to Allen, Cameron J.			7.66	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.66 Applies to Skariah, Justin S.			7.66	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.65 Applies to Cleveland, Aigner E.			7.65	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.66 Applies to DeChellis, Genevieve M.			7.66	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.66 Applies to McCullough, Gwendolyn M.			7.66	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.65 Applies to Sanchez, Valeria J.			7.65	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.65 Applies to Prawl, Ashe C.			7.65	04/28/2023
231319755	McCullough, Gwendolyn M.	Voucher Total:	46.78	
Consumable supplies - Applies to Kearney, Timothy P.			18.29	05/05/2023
Consumable supplies - Applies to Kearney, Timothy P.			25.00	05/06/2023
Consumable supplies - Applies to Kearney, Timothy P.			3.49	05/06/2023
231319757	Arnold, Samuel J.M.	Voucher Total:	329.74	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	05/08/2023
Commercial transportation - 05/08/2023, Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	05/08/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	05/09/2023
Commercial transportation - 05/10/2023, Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	05/10/2023
231320528	FaPete Cleaning Service	Voucher Total:	150.00	
District maintenance services - 04/01/2023-04/30/2023, Office Cleaning, Media D.O. SP#2622120101B - Applies to Kearney, Timothy P.			150.00	04/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231320557	PECO Energy	Voucher Total:	167.44	
Utilities - 04/04/2023-05/03/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				37.77 05/08/2023
Utilities - 04/04/2023-05/08/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				129.67 05/08/2023
231391566	Yosef, Avraham	Voucher Total:	1,271.89	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				1,271.89 06/01/2023
231391607	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 06/01/2023
231452657	Adjustment transaction	Voucher Total:	201.20	
Metered mail postage - 436-438 E Baltimore Pike Media - Applies to Kearney, Timothy P.				200.00 05/01/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Kearney, Timothy P.				1.20 05/22/2023
231503237	PECO Energy	Voucher Total:	147.68	
Utilities - 04/24/2023-05/23/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				84.90 05/23/2023
Utilities - 04/24/2023-05/23/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				62.78 05/23/2023