Senate of Pennsylvania Expense Report Month Ended 01/31/2024

Member: Timothy P. Kearney District #: 26					
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
233520479	Kearney, Timothy P.	Voucher Total:	464.75		
Session per diem	- Harrisburg, lodging expenses incurred - Applies to Kearne	y, Timothy P.	214.00	12/11/2023	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.		214.00	12/12/2023		
Session per diem - Harrisburg, Session - Applies to Kearney, Timothy P.		64.00	12/13/2023		
Legislative meals - 12/13/2023, Food, Legislative meal for staff at the Capitol, Session - Applies to Kearney, Timothy P.			-27.25	12/13/2023	
233530081	McCullough, Sara L.	Voucher Total:	194.31		
Commercial transportation - 12/12/2023, Train Fare, Paoli - Harrisburg, Session - Applies to McCullough, Sara L.			30.00	12/12/2023	
Lodging - 12/12/20	023, Harrisburg lodging, Session - Applies to McCullough, S	ara L.	134.31	12/12/2023	
Commercial transportation - 12/13/2023, Train Fare, Harrisburg - Paoli, Session - Applies to McCullough, Sara L.		30.00	12/13/2023		
240020044	Vector Security, Inc	Voucher Total:	103.90		
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.		51.95	12/22/2023		
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.		51.95	12/22/2023		
240050096	Adjustment transaction	Voucher Total:	8.55		
Metered mail postage - 12/01/2023-12/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Kearney, Timothy P.		6.18	12/31/2023		
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 436-438 East Baltimore Pike, Media - Applies to Kearney, Timothy P.			12/31/2023		
240100120	FaPete Cleaning Service	Voucher Total:_	400.00		
District maintenance services - 12/01/2023 - 12/31/2023, Office Cleaning, Media D.O. SP#2622120101C - Applies to Kearney, Timothy P.			300.00	12/29/2023	
District maintenance services - 12/01/2023 - 12/31/2023, Office Cleaning, Upper Darby D.O. 100.00 12 SP# 2622120102A - Applies to Kearney, Timothy P.				12/29/2023	

Senate of Pennsylvania Expense Report Month Ended 01/31/2024

Member: Timothy P. Kearney District #: 26

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
240100127	McCullough, Sara L.	Voucher Total:_	259.68	
	 12/20/23, Legislative lunch with Senator Kearney a r issues/accomplishments. Total expense of \$259.6 P. 		28.86	12/20/2023
	 12/20/23, Legislative lunch with Senator Kearney a r issues/accomplishments Total expense of \$259.6 L. 		28.85	12/20/2023
	- 12/20/23, Legislative lunch with Senator Kearney a r issues/accomplishments Total expense of \$259.6		28.85	12/20/2023
	 12/20/23, Legislative lunch with Senator Kearney a r issues/accomplishments Total expense of \$259.6 		28.86	12/20/2023
	- 12/20/23, Legislative lunch with Senator Kearney a r issues/accomplishments Total expense of \$259.6		28.86	12/20/2023
	 12/20/23, Legislative lunch with Senator Kearney a r issues/accomplishments Total expense of \$259.6 E. 		28.85	12/20/2023
	 12/20/23, Legislative lunch with Senator Kearney a r issues/accomplishments Total expense of \$259.6 ndolyn M. 		28.85	12/20/2023
	 12/20/23, Legislative lunch with Senator Kearney a r issues/accomplishments Total expense of \$259.6 		28.85	12/20/2023
	- 12/20/23, Legislative lunch with Senator Kearney a r issues/accomplishments Total expense of \$259.6 v.		28.85	12/20/2023
240120649	PECO Energy	Voucher Total:	281.67	
Utilities - 12/01/20 Applies to Kearne	23-01/04/2024 gas, Upper Darby-51 Long Lane, 1st y, Timothy P.	Floor Account 1 -	160.50	01/09/2024
Utilities - 12/01/20 Applies to Kearne	23-01/04/2024 electric, Upper Darby-51 Long Lane, y, Timothy P.	1st Floor Account 1 -	121.17	01/09/2024
240180038	Allen, Cameron J.	Voucher Total:	1,061.10	
Employee mileage	e - 11/01/2023-11/29/2023, 972 miles - Applies to Alle	en, Cameron J.	636.66	11/30/2023
Employee mileage	e - 12/04/2023-12/13/2023, 648 miles - Applies to Alle	en, Cameron J.	424.44	12/13/2023
240220220	CM Twin Properties, LLC	Voucher Total:	3,656.50	
District office leas Timothy P.	e - Media - 436-438 E. Baltimore Pike, 1st Floor - Ap	plies to Kearney,	3,656.50	02/01/2024

Senate of Pennsylvania Expense Report Month Ended 01/31/2024

Member: Timothy P. Kearney	District #: 26
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220224	Essence Real Estate LLC	Voucher Total:	1,271.89	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,271.89	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	01/22/2024
240230726	Kearney, Timothy P.	Voucher Total:	833.16	
Member mileage - 09/18/2023 - 09/20/2023, 212 Miles, Session - Applies to Kearney, Timothy P.			138.86	09/20/2023
Member mileage - 10/02/2023 - 10/25/2023, 636 Miles, Session - Applies to Kearney, Timothy P.			416.58	10/25/2023
Member mileage - 11/13/2023 - 11/15/2023, 212 miles, Session - Applies to Kearney, Timothy P.		138.86	11/15/2023	
Member mileage - 1 P.	2/11/2023 - 12/13/2023, 212 Miles Session - Applie	s to Kearney, Timothy	138.86	12/13/2023
240290178	PECO Energy	Voucher Total:	141.62	
Utilities - 12/21/2023-01/24/2024 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			79.14	01/24/2024
Utilities - 12/21/2023-01/24/2024 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			62.48	01/24/2024