Member: Timothy P. Kearney	District #: 26

Voucher # Expense	Davisa	Voucher Total	A	In a Data
212920058	Payee Arnold, Samuel J.M.	Voucher Total Voucher Total:	Amount 249.16	Incur Date
	g, Session - Applies to Arnold, Samuel J.M.	voucher rotal	124.58	10/25/2021
	g, Session - Applies to Arnold, Samuel J.M.		124.58	10/26/2021
212920059	Kearney, Timothy P.	Voucher Total:_	1,013.01	
Legislative meals -	Session - Applies to Kearney, Timothy P.		5.25	09/29/2021
Lodging - Harrisburg	g, Session - Applies to Kearney, Timothy P.		129.87	10/18/2021
Legislative meals -	Session - Applies to Kearney, Timothy P.		9.83	10/18/2021
Legislative meals -	Session - Applies to Kearney, Timothy P.		10.67	10/25/2021
Lodging - Harrisbur	g, Session - Applies to Kearney, Timothy P.		129.87	10/25/2021
Lodging - Harrisbur	g, Session - Applies to Kearney, Timothy P.		129.87	10/26/2021
Legislative meals -	Session - Applies to Kearney, Timothy P.		17.58	10/26/2021
Member mileage - 1	10/12/2021-10/27/2021, 1017 Miles - Applies to Kearney, T	imothy P.	569.52	10/27/2021
Legislative meals -	Session - Applies to Kearney, Timothy P.		10.55	10/27/2021
213000267	FaPete Cleaning Service	Voucher Total:_	300.00	
	e services - 10/01/2021/-10/31/2021 Office Cleaning, Uppe Applies to Kearney, Timothy P.	er Darby D.O.,	100.00	10/22/2021
	e services - 10/01/2021-10/31/2021 Office Cleaning, Spring Applies to Kearney, Timothy P.	gfield D.O.,	200.00	10/22/2021
213080026	McCullough, Sara L.	Voucher Total:	75.00	
Legislative meals - McCullough, Sara L	Delaware County Chamber of Commerce 2021 Annual Dir 	nner - Applies to	75.00	11/10/2021
213080027	Kearney, Timothy P.	Voucher Total:	75.00	
Legislative meals - Kearney, Timothy P	Delaware County Chamber of Commerce 2021 Annual Dir	nner - Applies to	75.00	11/10/2021
213080053	Skariah, Justin S.	Voucher Total:	8.52	
Employee mileage - Skariah, Justin S.	- 15.2 miles, Millbourne=Prospect Park, Shredding Event -	Applies to	8.52	10/30/2021
213090054	PECO Energy	Voucher Total:	154.24	
Utilities - 10/01/202 Applies to Kearney,	1-11/01/2021 gas, Upper Darby-51 Long Lane, 1st Floor Ad Timothy P.	ccount 1 -	29.35	11/01/2021
Utilities - 10/01/202 Applies to Kearney,	1-11/01/2021 electric, Upper Darby-51 Long Lane, 1st Floo Timothy P.	or Account 1 -	124.89	11/01/2021

Voucher # Expense Payee	Voucher Total	Amount	Incur Date
213120008 Allen, Cameron J.	Voucher Total:	171.07	
Legislative meals - Meeting to discuss session - Total expense of \$31.80 - Kearney, Timothy P.	_	10.60	11/09/2021
Legislative meals - Meeting to discuss session - Total expense of \$31.80 - Arnold, Samuel J.M.	- \$10.60 Applies to	10.60	11/09/2021
Legislative meals - Meeting to discuss session - Total expense of \$31.80 - Allen, Cameron J.	- \$10.60 Applies to	10.60	11/09/2021
Parking & tolls - 11/09/2021, Toll, Session - Applies to Allen, Cameron J.		9.40	11/09/2021
Lodging - Harrisburg, Session - Applies to Allen, Cameron J.		129.87	11/09/2021
213120034 Kearney, Timothy P.	Voucher Total:_	270.82	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.		129.87	11/08/2021
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.		129.87	11/09/2021
Legislative meals - Session - Applies to Kearney, Timothy P.		5.83	11/09/2021
Legislative meals - Session - Applies to Kearney, Timothy P.		5.25	11/10/2021
213120035 Arnold, Samuel J.M.	Voucher Total:_	441.78	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.		220.89	11/08/2021
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.		220.89	11/09/2021
213130021 Virden, Tyra J.	Voucher Total:	70.00	
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Tyra J.	- Applies to Virden,	35.00	11/09/2021
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Tyra J.	- Applies to Virden,	35.00	11/09/2021
213130022 Skariah, Justin S.	Voucher Total:	35.00	
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Justin S.	- Applies to Skariah,	35.00	11/09/2021
213130277 Christy, Charles A.	Voucher Total:_	135.44	
Employee mileage - 164 miles, West Chester=Harrisburg, Session - Appli Charles A.	ies to Christy,	91.84	11/09/2021
Parking & tolls - 11/09/2021, Toll, Session - Applies to Christy, Charles A.		6.80	11/09/2021
Parking & tolls - 11/09/2021, Toll, Session - Applies to Christy, Charles A.		6.80	11/09/2021
Parking & tolls - 11/09/2021, Parking, Session - Applies to Christy, Charle	es A.	30.00	11/09/2021

Member: Timothy P. Kearney District #: 26

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
213160077	Lee, Connie I.	Voucher Total:_	10.98	
Employee mileage - 19.6 miles, Springfield District Office = Easttown Library (Berwyn), Satellite Office Hours - Applies to Lee, Connie I.			10.98	11/10/2021
213160106	Springfield Plaza Associates, Ltd.	Voucher Total:	142.95	
Utilities - 09/23/2021- Timothy P.	10/21/2021 electric, Springfield-905 Sproul Road - Applies	s to Kearney,	142.95	11/04/2021
213210341	Allen, Cameron J.	Voucher Total:	116.48	
Employee mileage - 104 miles, Philadelphia-Harrisburg, Session - Applies to Allen, Cameron J.			58.24	11/09/2021
Employee mileage - 104 miles, Harrisburg-Philadelphia, Session - Applies to Allen, Cameron J.		58.24	11/10/2021	
213220015	Staples Business Credit	Voucher Total:	61.95	
Office supplies - Appl	ies to Kearney, Timothy P.	_	61.95	11/08/2021
213230134	Springfield Plaza Associates, Ltd.	Voucher Total:_	3,845.84	
District office lease - 9	Springfield - 905 Sproul Road, Suite 101 - Applies to Kear	ney, Timothy	3,845.84	12/01/2021
213230138	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease -	Upper Darby - 51 Long Lane - Applies to Kearney, Timothy	y P.	1,170.00	12/01/2021
213260007	Allen, Cameron J.	Voucher Total:_	59.07	
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to Kearney, Timothy P.			8.44	11/19/2021
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.43 Applies to McCullough, Sara L.		8.43	11/19/2021	
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to Allen, Cameron J.		8.44	11/19/2021	
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to Christy, Charles A.		8.44	11/19/2021	
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to Virden, Tyra J.		8.44	11/19/2021	
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to Cleveland, Aigner E.		8.44	11/19/2021	
	taff Meeting to discuss the cooperation between legislative Total expense of \$59.07 - \$8.44 Applies to DeChellis, Gel		8.44	11/19/2021

Member: Timothy P. Kearney District #: 26

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
213260114	McCullough, Sara L.	Voucher Total:_	161.23	
Employee mileage - 218 miles, Swarthmore = Harrisburg, Session - Applies to McCullough, Sara L.		122.08	11/10/2021	
Parking & tolls - 11/10/2021, toll, Session - Applies to McCullough, Sara L.		18.80	11/10/2021	
Parking & tolls - 11/10/2021, parking, session - Applies to McCullough, Sara L.		20.35	11/10/2021	
213260185	Adjustment transaction	Voucher Total:_	1.59	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Kearney, Timothy P.		1.59	11/21/2021	