

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270011	Arnold, Samuel J.M.	Voucher Total:	537.38	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			198.69	01/24/2022
Commercial transportation - Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	01/24/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			198.69	01/25/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	01/26/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Meeting with Local Government Commission Staff RE: Legislation - Applies to Arnold, Samuel J.M.			35.00	01/27/2022
Commercial transportation - Train fare, Philadelphia - Harrisburg, Meeting with Local Government Commission Staff RE: Legislation - Applies to Arnold, Samuel J.M.			35.00	01/27/2022
220270030	McCullough, Sara L.	Voucher Total:	147.33	
Employee mileage - 218 miles, Session - Applies to McCullough, Sara L.			127.53	01/25/2022
Parking & tolls - 1/25/2022, Toll, Session - Applies to McCullough, Sara L.			9.90	01/25/2022
Parking & tolls - 1/25/2022, Toll, Session - Applies to McCullough, Sara L.			9.90	01/25/2022
220270036	Kearney, Timothy P.	Voucher Total:	1,037.89	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	12/13/2021
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	12/14/2021
Legislative meals - Session - Applies to Kearney, Timothy P.			11.40	12/14/2021
Member mileage - 12/13/2021-12/15/2021, 218 miles - Applies to Kearney, Timothy P.			122.08	12/15/2021
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	01/18/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	01/24/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	01/25/2022
Member mileage - 01/18/2022-01/26/2022, 436 miles - Applies to Kearney, Timothy P.			255.06	01/26/2022
220280043	Kearney, Timothy P.	Voucher Total:	29.70	
Parking & tolls - 01/18/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	01/18/2022
Parking & tolls - 01/19/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	01/19/2022
Parking & tolls - 01/24/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	01/24/2022
220310059	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	01/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220320015	Staples Business Credit	Voucher Total:	227.39	
Office supplies - Applies to Kearney, Timothy P.			77.44	01/26/2022
Office supplies - Applies to Kearney, Timothy P.			149.95	01/26/2022
220320017	iConstituent, LLC	Voucher Total:	726.70	
Professional services - 12/06/2021, Text Messages Pennie Event 12/06/2021 Kearney, 12/06/2021 Pennie Health Care Enrollment Event - Applies to Kearney, Timothy P.			726.70	12/06/2021
220390098	PECO Energy	Voucher Total:	324.74	
Utilities - 01/05/2022-02/04/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			226.87	02/04/2022
Utilities - 01/05/2022-02/04/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			97.87	02/04/2022
220390103	Springfield Plaza Associates, Ltd.	Voucher Total:	639.72	
Utilities - 12/27/2021-01/27/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			639.72	01/28/2022
220410021	Arnold, Samuel J.M.	Voucher Total:	511.78	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	02/07/2022
Commercial transportation - Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	02/07/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	02/08/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	02/09/2022
220410027	Allen, Cameron J.	Voucher Total:	419.27	
Parking & tolls - 02/07/2022, Toll, Session - Applies to Allen, Cameron J.			9.90	02/07/2022
Parking & tolls - 02/07/2022, Toll, Session - Applies to Allen, Cameron J.			9.90	02/07/2022
Parking & tolls - 02/08/2022, Toll, Session - Applies to Allen, Cameron J.			9.90	02/08/2022
Parking & tolls - 02/08/2022, Toll, Session - Applies to Allen, Cameron J.			9.90	02/08/2022
Employee mileage - 02/07/2022-02/09/2022, 649 miles, Session - Applies to Allen, Cameron J.			379.67	02/09/2022
220410029	Lee, Connie I.	Voucher Total:	17.96	
Employee mileage - 30.7 miles, 02/09/2022, Senate Constituent Literature Drop Offs (Tax Forms, How Can We Assist, Etc.) and Satellite Office Hours - Applies to Lee, Connie I.			17.96	02/09/2022
220410045	McCullough, Sara L.	Voucher Total:	35.00	
Legislative meals - 03/11/2022, Delaware County Chamber of Commerce PA House Forum, Swarthmore - Applies to McCullough, Sara L.			35.00	03/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Timothy P. Kearney

District #: 26

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220480231	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	03/01/2022
220480234	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	03/01/2022
220530064	CyberCrunch	Voucher Total:	400.00	
Administrative services - 10/30/2021, E-Shredder, E-Waste Shredding Event, 1/2 Split with Representative Dellosa, Prospect Park - Applies to Kearney, Timothy P.			400.00	10/31/2021
220530155	Adjustment transaction	Voucher Total:	10,242.18	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Kearney, Timothy P.			1.06	02/21/2022
Newsletters - 41,271 pieces - Applies to Kearney, Timothy P.			10,241.12	02/24/2022
220560117	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	02/19/2022