

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232900118	McCullough, Sara L.	Voucher Total:	30.00	
Commercial transportation - 10/03/2023 Train Fare, Harrisburg - Paoli, Session - Applies to McCullough, Sara L.			30.00	10/03/2023
232990274	Arnold, Samuel J.M.	Voucher Total:	934.79	
Commercial transportation - 10/16/2023, Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	10/16/2023
Lodging - 10/16/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			292.62	10/16/2023
Lodging - 10/17/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			292.62	10/17/2023
Lodging - 10/18/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			257.17	10/18/2023
Commercial transportation - 10/19/2023, Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	10/19/2023
Commercial transportation - 10/19/2023, Taxi fare, Schuylkill Avenue, Philadelphia - South 4th Street, Philadelphia, Session - Applies to Arnold, Samuel J.M.			22.38	10/19/2023
233040192	C&J Catering, LLC	Voucher Total:	1,000.80	
Meeting meals - 10/17/2023, Catering for Brain Injury Awareness Caucus. 60 people. - Applies to Kearney, Timothy P.			1,000.80	10/17/2023
233040249	J&K Secure Shredding, LLC	Voucher Total:	675.00	
Administrative services - 10/21/2023, Shredding, Free Shredding Event, 1250 Baltimore Pike, Springfield, PA - Applies to Kearney, Timothy P.			675.00	10/23/2023
233060285	Adjustment transaction	Voucher Total:	63.68	
Metered mail postage - 10/01/2023-10/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Kearney, Timothy P.			1.26	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 58 pieces, 436-438 East Baltimore Pike, Media - Applies to Kearney, Timothy P.			62.42	10/31/2023
233130143	PECO Energy	Voucher Total:	152.39	
Utilities - 10/04/2023-10/31/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			42.03	11/03/2023
Utilities - 10/02/2023-10/31/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			110.36	11/03/2023
233170609	Staples Contract & Commercial LLC	Voucher Total:	300.94	
Office supplies - 11/02/2023, Supplies for Media D.O. - Applies to Kearney, Timothy P.			158.42	11/02/2023
Office supplies - 11/02/2023 Supplies for Upper Darby D.O. - Applies to Kearney, Timothy P.			142.52	11/02/2023

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Month Ended 11/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233170616	FaPete Cleaning Service	Voucher Total:	400.00	
District maintenance services - 10/01/2023 - 10/31/2023, Office Cleaning, Media D.O. SP#2622120101C - Applies to Kearney, Timothy P.			300.00	11/03/2023
District maintenance services - 10/01/2023 - 10/31/2023, Office Cleaning, Upper Darby D.O. SP# 2622120102A - Applies to Kearney, Timothy P.			100.00	11/03/2023
233180073	McCullough, Gwendolyn M.	Voucher Total:	150.97	
Consumable supplies - 11/09/2023, consumable supplies for Veterans Luncheon - Applies to Kearney, Timothy P.			33.98	11/09/2023
Consumable supplies - 11/09/2023, consumable supplies for Veterans Luncheon - Applies to Kearney, Timothy P.			116.99	11/09/2023
233180155	McCullough, Sara L.	Voucher Total:	30.00	
Commercial transportation - 11/13/2023, Harrisburg - Paoli, Session - Applies to McCullough, Sara L.			30.00	11/13/2023
233240183	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	12/01/2023
233240187	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	12/01/2023
233250292	Arnold, Samuel J.M.	Voucher Total:	329.74	
Commercial transportation - Train fare, 11/13/2023, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	11/13/2023
Lodging - 11/13/23, Lodging, Session - Applies to Arnold, Samuel J.M.			129.87	11/13/2023
Lodging - 11/14/23, Lodging, Session - Applies to Arnold, Samuel J.M.			129.87	11/14/2023
Commercial transportation - 11/15/23, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	11/15/2023
233310346	PECO Energy	Voucher Total:	176.61	
Utilities - 10/20/2023-11/20/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			113.38	11/20/2023
Utilities - 10/20/2023-11/20/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			63.23	11/20/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	11/21/2023