# Senate of Pennsylvania Expense Report Month Ended 12/31/2021

Member: Timothy P. Kearney	District #: 26
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213210382	Lee, Connie I.	Voucher Total:	19.04	
	4 miles, Philadelphia=Swarthmore, Swarthmore Farmer's Table - Applies to Lee, Connie I.	Market	19.04	11/13/2021
213260112	J&K Secure Shredding, LLC	Voucher Total:_	370.00	
	es - 10/30/2021 E-Waste & Shredding Event, Interboro Hig ct Park, PA - Applies to Kearney, Timothy P.	h School, 500	370.00	11/15/2021
213260116	iConstituent, LLC	Voucher Total:	3,940.66	
	- 10/26/2021, Automated Message "Sen. Kearney Recycl E-Waste and Shredding Event - Applies to Kearney, Time	•	210.33	10/26/2021
	- 10/27/2021, Automated Message "Sen. Kearney Recycl E-Waste and Shredding Event - Applies to Kearney, Time		210.33	10/27/2021
	- 11/15/2021, Total Access Live Event, Telephone Town Ho Kearney, Timothy P.	all on	3,520.00	11/17/2021
213330054	FaPete Cleaning Service	Voucher Total:	300.00	
	services - 11/01/2021/-11/30/2021 Office Cleaning, Upper plies to Kearney, Timothy P.	Darby D.O.,	100.00	11/26/2021
	services - 11/01/2021-11/30/2021 Office Cleaning, Springfi pplies to Kearney, Timothy P.	eld D.O.,	200.00	11/26/2021
213340006	McCullough, Sara L.	Voucher Total:	25.00	
	tuition - 12/06/2021, Delaware County Chamber of Comme - Applies to McCullough, Sara L.	nerce 2021	25.00	11/29/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
	- 12/01/2021-12/31/2021 Duress Button Monitoring, Sprin 01 - Applies to Kearney, Timothy P.	ngfield - 905	49.70	11/21/2021
	- 12/01/2021-12/31/2021 Duress Button Monitoring, Upper o Kearney, Timothy P.	er Darby - 51	49.70	11/21/2021
213410068	PECO Energy	Voucher Total:_	186.80	
Utilities - 11/01/2021-7 Applies to Kearney, T	12/02/2021 gas, Upper Darby-51 Long Lane, 1st Floor Acc imothy P.	count 1 -	74.76	12/02/2021
Utilities - 11/01/2021- Applies to Kearney, T	12/02/2021 electric, Upper Darby-51 Long Lane, 1st Floor imothy P.	Account 1 -	112.04	12/02/2021
213440123	Springfield Plaza Associates, Ltd.	Voucher Total:	339.32	
Utilities - 10/21/2021- Timothy P.	11/22/2021 electric, Springfield-905 Sproul Road - Applies		339.32	11/29/2021

### Senate of Pennsylvania Expense Report

#### Month Ended 12/31/2021

Member: Timothy	P. Kearney District #: 2	6		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213440151	Lee, Connie I.	Voucher Total:	11.65	
. ,	· 20.8 miles, Springfield District Office = Berwyn (Easttow rs - Applies to Lee, Connie I.	n Library),	11.65	12/08/2021
213470108	Arnold, Samuel J.M.	Voucher Total:_	622.78	
Commercial transpo Samuel J.M.	ortation - Train fare, Philadelphia-Harrisburg, Session - Ap	oplies to Arnold,	35.00	12/13/2021
Lodging - Harrisburg	g, Session - Applies to Arnold, Samuel J.M.		276.39	12/13/2021
Lodging - Harrisburg	g Session - Applies to Arnold, Samuel J.M.		276.39	12/14/2021
Commercial transpo Samuel J.M.	ortation - Train fare, Harrisburg - Philadelphia, Session - A	Applies to Arnold,	35.00	12/15/2021
213470109	Allen, Cameron J.	Voucher Total:	252.26	
Employee mileage - Cameron J.	· 208 miles, Philadelphia = Harrisburg, Session - Applies	to Allen,	116.48	12/13/2021
Parking & tolls - 12/	13/2021, Toll, Session - Applies to Allen, Cameron J.		9.40	12/13/2021
Parking & tolls - 12/	13/2021, Toll, Session - Applies to Allen, Cameron J.		9.90	12/13/2021
Employee mileage - Cameron J.	· 208 miles, Philadelphia = Harrisburg, Session - Applies	to Allen,	116.48	12/15/2021
213480016	Lee, Connie I.	Voucher Total:	12.77	
Employee mileage -	· 22.8 miles - Applies to Lee, Connie I.	_	12.77	12/13/2021
213480070	McCullough, Sara L.	Voucher Total:_	90.00	
Chester County Del	Chester County Legislative Delegation & Staff Jingle Mingle gation to Review and Prepare Legislative Priorities for 2 \$30.00 Applies to Kearney, Timothy P.		30.00	12/22/2021
Chester County Del	Chester County Legislative Delegation & Staff Jingle Mingle gation to Review and Prepare Legislative Priorities for 2 • \$30.00 Applies to McCullough, Sara L.		30.00	12/22/2021
Chester County Del	Chester County Legislative Delegation & Staff Jingle Mingle egation to Review and Prepare Legislative Priorities for 2 \$30.00 Applies to Christy, Charles A.		30.00	12/22/2021
213480074	Cleveland, Aigner E.	Voucher Total:	40.27	
Office supplies - Ap	plies to Kearney, Timothy P.	_	40.27	12/13/2021
213480107	Lee, Connie I.	Voucher Total:	35.00	
_	12/16/2021, Delaware County Chamber Non-Profit Break Club, Springfield - Applies to Lee, Connie I.		35.00	12/16/2021

## **Senate of Pennsylvania Expense Report**

#### Month Ended 12/31/2021

District #: 26

Member: Timothy P. Kearney

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510142	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office leas P.	se - Springfield - 905 Sproul Road, Suite 101 - Applies to Kear	ney, Timothy	3,845.84	01/01/2022
213510146	Yosef, Avraham	Voucher Total:	1,170.00	
District office leas	se - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy	y P.	1,170.00	01/01/2022
213540199	Adjustment transaction	Voucher Total:	1.59	
Metered mail pos	tage - 11/22/2021-12/19/2021 - Applies to Kearney, Timothy F	). 	1.59	12/19/2021
213540215	McCullough, Sara L.	Voucher Total:	260.76	
Legislative meals Applies to Kearne	- Staff Planning Meeting for 2022 - Total expense of \$260.76 ey, Timothy P.	- \$26.08	26.08	12/20/2021
Legislative meals Applies to McCul	- Staff Planning Meeting for 2022 - Total expense of \$260.76 lough, Sara L.	- \$26.08	26.08	12/20/2021
Legislative meals Applies to Arnold	- Staff Planning Meeting for 2022 - Total expense of \$260.76 , Samuel J.M.	- \$26.08	26.08	12/20/2021
Legislative meals Applies to Allen, 0	- Staff Planning Meeting for 2022 - Total expense of \$260.76 Cameron J.	- \$26.08	26.08	12/20/2021
Legislative meals Applies to Christy	- Staff Planning Meeting for 2022 - Total expense of \$260.76 v, Charles A.	- \$26.08	26.08	12/20/2021
Legislative meals Applies to Lee, C	- Staff Planning Meeting for 2022 - Total expense of \$260.76 onnie I.	- \$26.07	26.07	12/20/2021
Legislative meals Applies to Skaria	- Staff Planning Meeting for 2022 - Total expense of \$260.76 h, Justin S.	- \$26.08	26.08	12/20/2021

Legislative meals - St Applies to Virden, Tyr	aff Planning Meeting for 2022 - Total expense of \$2 a J.	260.76 - \$26.07	26.07	12/20/2021
Legislative meals - St Applies to Cleveland,	aff Planning Meeting for 2022 - Total expense of \$2 Aigner E.	260.76 - \$26.07	26.07	12/20/2021
Legislative meals - St Applies to DeChellis,	aff Planning Meeting for 2022 - Total expense of \$2 Genevieve M.	260.76 - \$26.07	26.07	12/20/2021
213550023	Staples Business Credit	Voucher Total:	247.53	
Office supplies - Appl	ies to Kearney, Timothy P.		247.53	12/15/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
	- 01/01/2022-01/31/2022 Duress Button Monitorin 01 - Applies to Kearney, Timothy P.	g, Springfield - 905	49.70	12/22/2021
	- 01/01/2022-01/31/2022 Duress Button Monitorin o Kearney, Timothy P.	g, Upper Darby - 51	49.70	12/22/2021

## Senate of Pennsylvania Expense Report Month Ended 12/31/2021

Member: Timothy P. Kearney District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213610008	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 12/01/2021/-12/31/2021 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	12/27/2021
	ce services - 12/01/2021-12/31/2021 Office Cleaning, Sp Applies to Kearney, Timothy P.	oringfield D.O.,	200.00	12/27/2021