

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125205	FaPete Cleaning Service	Voucher Total:	400.00	
District maintenance services - 07/01/2023 - 07/31/2023, Office Cleaning, Upper Darby D.O. SP# 2622120102A - Applies to Kearney, Timothy P.			100.00	07/28/2023
District maintenance services - 07/01/2023 - 07/31/2023, Office Cleaning, Media D.O. SP#2622120101C - Applies to Kearney, Timothy P.			300.00	08/25/2023
232440054	Esty, Maya K.	Voucher Total:	25.09	
Employee mileage - 07/07/23, 38.3 Miles, Narcan Distribution to Community - Applies to Esty, Maya K.			25.09	07/07/2023
232440055	Arnold, Samuel J.M.	Voucher Total:	70.00	
Commercial transportation - 08/30/2023, Train fare, Philadelphia = Harrisburg, Session - Applies to Kearney, Timothy P.			70.00	08/30/2023
232480025	Allen, Cameron J.	Voucher Total:	424.44	
Employee mileage - 08/01/2023-08/30/2023, 648 miles, Session, Staff Onboarding, Constituent Services Material Pick-Up - Applies to Allen, Cameron J.			424.44	08/30/2023
232480093	FaPete Cleaning Service	Voucher Total:	400.00	
District maintenance services - 08/01/2023 - 08/31/2023, Office Cleaning, Media D.O. SP#2622120101C - Applies to Kearney, Timothy P.			300.00	08/27/2023
District maintenance services - 08/01/2023 - 08/31/2023, Office Cleaning, Upper Darby D.O. SP# 2622120102A - Applies to Kearney, Timothy P.			100.00	08/27/2023
232490109	Cleveland, Aigner E.	Voucher Total:	174.69	
Office supplies - 09/06/2023, Printing of 2 Poster Boards for Senior Expo Event - Applies to Kearney, Timothy P.			66.78	09/06/2023
Office supplies - 09/07/2023, Mounting of 2 posters on foam boards - Applies to Kearney, Timothy P.			107.91	09/07/2023
232510110	PECO Energy	Voucher Total:	216.16	
Utilities - 08/02/2023-08/31/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			29.86	09/05/2023
Utilities - 08/02/2023-08/31/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			186.30	09/05/2023
232570086	Arnold, Samuel J.M.	Voucher Total:	70.00	
Commercial transportation - 09/06/2023, Train fare, Philadelphia = Harrisburg, Meeting with constituents - Applies to Arnold, Samuel J.M.			70.00	09/06/2023
232640192	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	10/01/2023

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Month Ended 09/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640196	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	10/01/2023
232640275	Staples Contract & Commercial LLC	Voucher Total:	185.81	
Consumable supplies - 08/31/2023 Supplies for Media D.O. - Applies to Kearney, Timothy P.			11.49	08/31/2023
Other Equipment - 09/05/2023 Rolling storage cart, Media D.O. - Applies to Kearney, Timothy P.			47.99	09/05/2023
Office supplies - 09/13/2023 Supplies for Upper Darby D.O. - Applies to Kearney, Timothy P.			126.33	09/13/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	09/21/2023
232680118	PECO Energy	Voucher Total:	164.57	
Utilities - 08/22/2023-09/21/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			77.24	09/21/2023
Utilities - 08/22/2023-09/21/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			87.33	09/21/2023
232710163	Adjustment transaction	Voucher Total:	3,191.51	
Bulk mailing postage - 11,117 pieces - Applies to Kearney, Timothy P.			3,174.80	07/28/2023
Metered mail postage - 07/20/2023-08/31/2023, 12 pieces, 436-438 East Baltimore Pike, Media - Applies to Kearney, Timothy P.			12.12	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Kearney, Timothy P.			4.59	08/31/2023