Senate of Pennsylvania Expense Report

Month Ended 09/30/2021

Member: Timothy P.	Kearney	District #: 26		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212430155	Accurate Trash Removal Inc.	Voucher Total:	72.00	
District maintenance services - 09/01/2021-09/30/2021 trash, Upper Darby-51 Long Lane - 72.0 Applies to Kearney, Timothy P.				
212440102	Signs By Tomorrow	Voucher Total:	502.50	
Office supplies - Laminated wall decal & installation of decal at the Springfield District Office - 502.50 Applies to Kearney, Timothy P.				
212510091	Staples Business Credit	Voucher Total:	186.98	
Consumable supplies	- Applies to Kearney, Timothy P.	_	15.38	08/20/2021
Office supplies - Appli	es to Kearney, Timothy P.		59.38	08/30/2021
Office supplies - Appli	es to Kearney, Timothy P.		112.22	08/31/2021
212520300	PECO Energy	Voucher Total:	212.91	
Utilities - 08/03/2021-09/01/2021 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			28.55	09/01/2021
Utilities - 08/03/2021-09/01/2021 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			184.36	09/01/2021
212570023	Arnold, Samuel J.M.	Voucher Total:_	70.00	
Commercial transportation - Train fare, Harrisburg-Philadelphia, Joint Local Government Committee Meeting - Applies to Arnold, Samuel J.M.				09/13/2021
Commercial transportation - Train fare, Philadelphia-Harrisburg, Joint Local Government Committee Hearing - Applies to Arnold, Samuel J.M.				09/13/2021
212630002	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 09/01/2021-09/30/2021 Office Cleaning, Springfield D.O., 200.0 SP#2621032401A - Applies to Kearney, Timothy P.				09/20/2021
	services - 09/01/2021-09/30/2021 Office C plies to Kearney, Timothy P.	leaning, Upper Darby D.O.,	100.00	09/20/2021
212630189	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office lease - S P.	Springfield - 905 Sproul Road, Suite 101 - A	Applies to Kearney, Timothy	3,845.84	10/01/2021
212630193	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - U	Jpper Darby - 51 Long Lane - Applies to K	earney, Timothy P.	1,170.00	10/01/2021

Senate of Pennsylvania Expense Report Month Ended 09/30/2021

District #: 26

Member: Timothy P. Kearney

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212640125	Arnold, Samuel J.M.	Voucher Total:	70.00	
Commercial transport Samuel J.M.	tation - Train fare, Philadelphia-Harrisburg, Session - Appli	es to Arnold,	35.00	09/21/2021
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.				09/22/2021
212640141	Kearney, Timothy P.	Voucher Total:	24.00	
Parking & tolls - 07/16	6/2021, Parking, Caucus Press Event - Applies to Kearney	r, Timothy P.	24.00	07/16/2021
040000040	Kananan Timadha B		400.07	
212660016	Kearney, Timothy P.	Voucher Total:_	129.87	
Lodging - Harrisburg,	Session - Applies to Kearney, Timothy P.		129.87	09/21/2021
212660025	Arnold, Samuel J.M.	Voucher Total:	17.10	
Commercial transportation - Cab, 30th Street Station (2955 Market Street), Philadelphia- 1500 Block 4th Street, Philadelphia, Session - Applies to Arnold, Samuel J.M.				09/22/2021
212670099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	09/21/2021
212670105	Adjustment transaction	Voucher Total:	151.06	
Metered mail postage P.	e - 905 Sproul Road, Suite 101, Springfield - Applies to Kea	arney, Timothy	150.00	09/01/2021
Metered mail postage	e - 08/24/2021-09/23/2021 - Applies to Kearney, Timothy P		1.06	09/23/2021