

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213210382	Lee, Connie I.	Voucher Total:	19.04	
Employee mileage - 34 miles, Philadelphia=Swarthmore, Swarthmore Farmer's Market			19.04	11/13/2021
Constituent Services Table - Applies to Lee, Connie I.				
213260112	J&K Secure Shredding, LLC	Voucher Total:	370.00	
Administrative services - 10/30/2021 E-Waste & Shredding Event, Interboro High School, 500			370.00	11/15/2021
16th Avenue, Prospect Park, PA - Applies to Kearney, Timothy P.				
213260116	iConstituent, LLC	Voucher Total:	3,940.66	
Professional services - 10/26/2021, Automated Message "Sen. Kearney Recycling Event Robocall", 10/30/2021 E-Waste and Shredding Event - Applies to Kearney, Timothy P.			210.33	10/26/2021
Professional services - 10/27/2021, Automated Message "Sen. Kearney Recycling Event Robocall", 10/30/2021 E-Waste and Shredding Event - Applies to Kearney, Timothy P.			210.33	10/27/2021
Professional services - 11/15/2021, Total Access Live Event, Telephone Town Hall on COVID-19 - Applies to Kearney, Timothy P.			3,520.00	11/17/2021
213330054	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 11/01/2021-11/30/2021 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	11/26/2021
District maintenance services - 11/01/2021-11/30/2021 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	11/26/2021
213340006	McCullough, Sara L.	Voucher Total:	25.00	
Conference/seminars/tuition - 12/06/2021, Delaware County Chamber of Commerce 2021 Senate Forum, Wayne - Applies to McCullough, Sara L.			25.00	11/29/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	11/21/2021
213410068	PECO Energy	Voucher Total:	186.80	
Utilities - 11/01/2021-12/02/2021 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			74.76	12/02/2021
Utilities - 11/01/2021-12/02/2021 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			112.04	12/02/2021
213440123	Springfield Plaza Associates, Ltd.	Voucher Total:	339.32	
Utilities - 10/21/2021-11/22/2021 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			339.32	11/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213440151	Lee, Connie I.	Voucher Total:	11.65	
Employee mileage - 20.8 miles, Springfield District Office = Berwyn (Easttown Library), Satellite Office Hours - Applies to Lee, Connie I.			11.65	12/08/2021
213470108	Arnold, Samuel J.M.	Voucher Total:	622.78	
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	12/13/2021
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			276.39	12/13/2021
Lodging - Harrisburg Session - Applies to Arnold, Samuel J.M.			276.39	12/14/2021
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	12/15/2021
213470109	Allen, Cameron J.	Voucher Total:	252.26	
Employee mileage - 208 miles, Philadelphia = Harrisburg, Session - Applies to Allen, Cameron J.			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 - 208 miles, Philadelphia = Harrisburg, Session - Applies to Allen, Cameron J.			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	
Legislative meals - Chester County Legislative Delegation & Staff Jingle Mingle, Meeting of Chester County Delegation to Review and Prepare Legislative Priorities for 2022 - Total expense of \$90.00 - \$30.00 Applies to Kearney, Timothy P.			30.00	12/22/2021
Legislative meals - Chester County Legislative Delegation & Staff Jingle Mingle, Meeting of Chester County Delegation to Review and Prepare Legislative Priorities for 2022 - Total expense of \$90.00 - \$30.00 Applies to McCullough, Sara L.			30.00	12/22/2021
Legislative meals - Chester County Legislative Delegation & Staff Jingle Mingle, Meeting of Chester County Delegation to Review and Prepare Legislative Priorities for 2022 - Total expense of \$90.00 - \$30.00 Applies to Christy, Charles A.			30.00	12/22/2021
213480074	Cleveland, Aigner E.	Voucher Total:	40.27	
Office supplies - Applies to Kearney, Timothy P.			40.27	12/13/2021
213480107	Lee, Connie I.	Voucher Total:	35.00	
Legislative meals - 12/16/2021, Delaware County Chamber Non-Profit Breakfast Meeting, Springfield Country Club, Springfield - Applies to Lee, Connie I.			35.00	12/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510142	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	01/01/2022
213510146	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	01/01/2022
213540199	Adjustment transaction	Voucher Total:	1.59	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Kearney, Timothy P.			1.59	12/19/2021
213540215	McCullough, Sara L.	Voucher Total:	260.76	
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.08 Applies to Kearney, Timothy P.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.08 Applies to McCullough, Sara L.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.08 Applies to Arnold, Samuel J.M.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.08 Applies to Allen, Cameron J.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.08 Applies to Christy, Charles A.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.07 Applies to Lee, Connie I.			26.07	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.08 Applies to Skariah, Justin S.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.07 Applies to Virden, Tyra J.			26.07	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.07 Applies to Cleveland, Aigner E.			26.07	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.07 Applies to DeChellis, Genevieve M.			26.07	12/20/2021
213550023	Staples Business Credit	Voucher Total:	247.53	
Office supplies - Applies to Kearney, Timothy P.			247.53	12/15/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Timothy P. Kearney

District #: 26

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
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
District maintenance services - 12/01/2021-12/31/2021 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	12/27/2021