

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232125205</b>	<b>FaPete Cleaning Service</b>	<b>Voucher Total:</b>	<b>400.00</b>	
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
<b>232440054</b>	<b>Esty, Maya K.</b>	<b>Voucher Total:</b>	<b>25.09</b>	
Employee mileage - 07/07/23, 38.3 Miles, Narcan Distribution to Community - Applies to Esty, Maya K.			25.09	07/07/2023
<b>232440055</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - 08/30/2023, Train fare, Philadelphia = Harrisburg, Session - Applies to Kearney, Timothy P.			70.00	08/30/2023
<b>232480025</b>	<b>Allen, Cameron J.</b>	<b>Voucher Total:</b>	<b>424.44</b>	
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
<b>232480093</b>	<b>FaPete Cleaning Service</b>	<b>Voucher Total:</b>	<b>400.00</b>	
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
<b>232490109</b>	<b>Cleveland, Aigner E.</b>	<b>Voucher Total:</b>	<b>174.69</b>	
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
<b>232510110</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>216.16</b>	
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
<b>232570086</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - 09/06/2023, Train fare, Philadelphia = Harrisburg, Meeting with constituents - Applies to Arnold, Samuel J.M.			70.00	09/06/2023
<b>232640192</b>	<b>CM Twin Properties, LLC</b>	<b>Voucher Total:</b>	<b>3,550.00</b>	
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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Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232640196</b>	<b>Essence Real Estate LLC</b>	<b>Voucher Total:</b>	<b>1,271.89</b>	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,271.89	10/01/2023
<b>232640275</b>	<b>Staples Contract &amp; Commercial LLC</b>	<b>Voucher Total:</b>	<b>185.81</b>	
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
<b>232650100</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
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
<b>232680118</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>164.57</b>	
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
<b>232710163</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3,191.51</b>	
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