Senate of Pennsylvania Expense Report Month Ended 06/30/2022

Member: John I. Kane District #: 9						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
221514958	Warhola, Steven T.	Voucher Total:	1,058.14			
Employee mileage - (03/03/2022 - 03/16/2022, 84.4 Miles - Applies to Wa	arhola, Steven T.	49.37	03/16/2022		
Employee mileage - 04/04/2022 - 04/23/2022, 1142.7 Miles - Applies to Warhola, Steven T.			668.48	04/23/2022		
Employee mileage - (05/12/2022 - 05/26/2022, 581.7 Miles - Applies to W	/arhola, Steven T.	340.29	05/26/2022		
221525178	Nicole's Cleaning Service	Voucher Total:	800.00			
	services - 04/06/2022, 04/13/2022, 04/20/2022, 04/ ester DO - Applies to Kane, John I.	27/2022, Cleaning	400.00	04/27/2022		
	services - 05/04/2022, 05/11/2022, 05/18/2022, 05/ ester DO - Applies to Kane, John I.	25/2022, Cleaning	400.00	05/25/2022		
221575733	Chester Water Authority	Voucher Total:	17.70			
Utilities - 04/26/2022-05/24/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			17.70	06/01/2022		
221586004	Kuchinski, Judith M.	Voucher Total:	13.99			
Mailing services - 05/ Kane, John I.	/20/2022, 1 package, mailed Senate Citation to con		10.74	05/20/2022		
Mailing services - 06/02/2022, 1 package, mailed Senate Citation to constituent - Applies to Kane, John I.			3.25	06/02/2022		
221596179	Henderson, Andrew E.	Voucher Total:	127.35			
Employee mileage - (05/19/2022 - 05/31/2022, 217.7 Miles - Applies to H	enderson, Andrew E.	127.35	05/31/2022		
221596196	Grabicki, Steven M.	Voucher Total:	43.63			
Employee mileage - (05/14/2022 - 05/18/2022, 47.2 Miles - Applies to Gr	abicki, Steven M.	27.61	05/18/2022		
Employee mileage - (06/01/2022, 8.8 Miles - Applies to Grabicki, Steven	Μ.	5.15	06/01/2022		
Office supplies - Nam	ne badge, Thornton D.O Applies to Kane, John I.		10.87	06/01/2022		
221596206	Paper Crane Press	Voucher Total:	87.92			
Printing - Printing of I	ousiness cards for Senator & staff - Applies to Kane	, John I.	87.92	06/02/2022		
221596209	Aristotle International Inc	Voucher Total:	1,369.91			
Professional services Kane, John I.	s - 02/14/2022, Sen. John Kane - Delco Health Fair	– Robocall - Applies to	309.43	02/28/2022		
Professional services to Kane, John I.	s - 04/21/2022, Sen. John Kane - Veterans Breakfas	st Robocall - Applies	1,060.48	04/30/2022		
221606429	Kane, John I.	Voucher Total:	86.33			
Consumable supplies	s - Supplies, City of Chester D.O Applies to Kane,		86.33	05/11/2022		

Senate of Pennsylvania Expense Report Month Ended 06/30/2022

Member: John I. Kane District #: 9						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
221678066	Lane Sign	Voucher Total:	355.00			
Professional services - Design, Fabricate, AndInstallGraphicsForInterior 27"w X 66"h Glass Door. 29"w X 23"h Dibond Panel With Full Color Digital Print And UV Laminate. Installation For Door Includes Prepping Door And Installing Graphics.Installation Of New Sign Includes Removal Of Faux Wooden Trim, Removal Of InteriorGlassPanelPlacingPanelAgainstOuterGlass Panel, ReinsertionOfInteriorGlass, And Reinstallation Of Trim. (1.00) - Applies to Kane, John I.				06/15/2022		
221718640	Bluebird Lending, LLC	Voucher Total:	2,000.00			
District office lease - (Chester - 504 Avenue of the States, 1st Floor - Ap	plies to Kane, John I.	2,000.00	07/01/2022		
221718646	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,193.00			
District office lease -	Thornton - 381 Brinton Lake Road, Suite 3 - Applie	es to Kane, John I.	3,193.00	07/01/2022		
221728781	Beisel, Marissa L.	Voucher Total:	216.17			
Employee mileage - 0	04/04/2022 - 04/30/2022, 292.3 Miles - Applies to	— Beisel, Marissa L.	171.00	04/30/2022		
Employee mileage - 0	05/11/2022 - 05/12/2022, 77.2 Miles - Applies to B	eisel, Marissa L.	45.17	05/12/2022		
221728909	Wang, Nancy Q.	Voucher Total:	268.54			
Employee mileage - 0	05/09/2022 - 05/21/2022, 219.2 Miles - Applies to	— Wang, Nancy Q.	128.23	05/21/2022		
Employee mileage - 06/14/2022, 206 Miles - Applies to Wang, Nancy Q.			120.51	06/14/2022		
Parking & tolls - 06/14/2022, Tolls - Applies to Wang, Nancy Q.			19.80	06/14/2022		
221728923	Kane, John I.	Voucher Total:	941.83			
Lodging - Harrisburg,	overnight lodging for Senate Session - Applies to	– Kane, John I.	119.88	05/23/2022		
Lodging - Harrisburg,	overnight lodging for Senate Session - Applies to	Kane, John I.	119.88	05/24/2022		
Lodging - Harrisburg, overnight lodging for PA Broadband Authority Board meeting (Senate appointed member) - Applies to Kane, John I.			119.88	05/25/2022		
Member mileage - 05/03/2022 - 05/31/2022, 995.2 Miles - Applies to Kane, John I.			582.19	05/31/2022		
221728930	Kane, John I.	Voucher Total:	108.10			
	8/2022, Parking - Applies to Kane, John I.		45.00	05/23/2022		
Parking & tolls - 05/25	5/2022 - 05/26/2022, Parking - Applies to Kane, Jo	bhn I.	12.00	05/26/2022		
Parking & tolls - 05/06	6/2022 - 05/26/2022, Tolls - Applies to Kane, John	Ι.	51.10	05/26/2022		
221739198	Vector Security, Inc	Voucher Total:	99.40			
	- 07/01/2022-07/31/2022 Duress Button Monitori or - Applies to Kane, John I.	ng, Chester - 504 Ave.	49.70	06/21/2022		
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	06/21/2022		

Senate of Pennsylvania Expense Report Month Ended 06/30/2022

Member: John I. Ka	ane District #: 9	District #: 9		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221749412	PECO Energy	Voucher Total:	128.70	
			33.17	06/17/2022
Utilities - 05/18/2022-06/17/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			95.53	06/17/2022
221789670	Adjustment transaction	Voucher Total:	71.91	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Kane, John I.			7.92	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Kane, John I.			63.99	06/26/2022
221810383	Adjustment transaction	Voucher Total:_	2.65	
Metered mail postag	ge - 06/27/2022-06/29/2022 - Applies to Kane, John I.		2.65	06/29/2022