

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909189	The Complete Clean	Voucher Total:	200.00	
District maintenance services - 07/20/2022, Cleaning service in Thornton D.O. - Applies to Kane, John I.			50.00	07/20/2022
District maintenance services - 08/02/2022, 08/16/2022, Cleaning service in Thornton D.O. - Applies to Kane, John I.			100.00	08/16/2022
District maintenance services - 09/20/2022, Cleaning service in Thornton D.O. - Applies to Kane, John I.			50.00	09/20/2022
222991285	Kane, John I.	Voucher Total:	594.12	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	09/20/2022
Member mileage - 09/01/2022 - 09/29/2022, 742.8 Miles - Applies to Kane, John I.			464.25	09/29/2022
222991288	Kane, John I.	Voucher Total:	85.65	
Parking & tolls - 09/20/2022-09/21/2022, Parking - Applies to Kane, John I.			30.00	09/21/2022
Legislative meals - Staff Luncheon to discuss upcoming meetings & events; Senator & 2 staff - Total expense of \$55.65 - \$18.55 Applies to Warhola, Steven T.			18.55	09/30/2022
Legislative meals - Staff Luncheon to discuss upcoming meetings & events; Senator & 2 staff - Total expense of \$55.65 - \$18.55 Applies to Kane, John I.			18.55	09/30/2022
Legislative meals - Staff Luncheon to discuss upcoming meetings & events; Senator & 2 staff - Total expense of \$55.65 - \$18.55 Applies to Henderson, Andrew E.			18.55	09/30/2022
222991290	Kane, John I.	Voucher Total:	51.94	
Legislative meals - Staff Luncheon following Overdose Awareness Day event at Capitol; Senator & 2 staff - Total expense of \$51.94 - \$17.31 Applies to Franchak, Matthew F.			17.31	08/31/2022
Legislative meals - Staff Luncheon following Overdose Awareness Day event at Capitol; Senator & 2 staff - Total expense of \$51.94 - \$17.31 Applies to Warhola, Steven T.			17.31	08/31/2022
Legislative meals - Staff Luncheon following Overdose Awareness Day event at Capitol; Senator & 2 staff - Total expense of \$51.94 - \$17.32 Applies to Kane, John I.			17.32	08/31/2022
222991293	Warhola, Steven T.	Voucher Total:	341.88	
Employee mileage - 09/14/2022 - 09/21/2022, 547 Miles - Applies to Warhola, Steven T.			341.88	09/21/2022
223052164	Wolf, Matthew L.	Voucher Total:	77.50	
Commercial transportation - 10/25/2022, Roundtrip train ticket from William H Gray III 30th Street Station to Harrisburg - Applies to Wolf, Matthew L.			70.00	10/25/2022
Commercial transportation - 10/25/2022, train fare from Temple University Station to William H Gray III 30th Street Station - Applies to Wolf, Matthew L.			3.75	10/25/2022
Commercial transportation - 10/25/2022, train fare from William H Gray III 30th Street Station to Temple University Station - Applies to Wolf, Matthew L.			3.75	10/25/2022

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223062472	Wang, Nancy Q.	Voucher Total:	360.67	
Consumable supplies - Supplies for Sen. Kane/Rep. Krueger Veterans Appreciation Luncheon - Applies to Kane, John I.			67.52	10/21/2022
Commercial transportation - 10/25/2022, Roundtrip train ticket from William H Gray III 30th Street Station to Harrisburg - Applies to Wang, Nancy Q.			70.00	10/25/2022
Commercial transportation - 10/25/2022, Roundtrip train fare from Germantown Station to 30th Street Station - Applies to Wang, Nancy Q.			7.50	10/25/2022
Consumable supplies - Supplies for Sen. Kane/Rep. Krueger Veterans Appreciation Luncheon - Applies to Kane, John I.			60.86	10/26/2022
Employee mileage - 10/08/2022 - 10/27/2022, 222.2 Miles - Applies to Wang, Nancy Q.			138.88	10/27/2022
Office supplies - Supplies for Sen. Kane/Rep. Krueger Veterans Appreciation Luncheon - Applies to Kane, John I.			9.28	10/27/2022
Office supplies - Supplies for Sen. Kane/Rep. Krueger Veterans Appreciation Luncheon - Applies to Kane, John I.			6.63	10/27/2022
223133244	Kane, John I.	Voucher Total:	814.36	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	10/18/2022
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	10/24/2022
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	10/25/2022
Member mileage - 10/04/2022 - 10/29/2022, 679.6 miles - Applies to Kane, John I.			424.75	10/29/2022
223133253	Kane, John I.	Voucher Total:	82.36	
Consumable supplies - Supplies for Sen. Kane/Rep. Krueger Shredding Drug Take Back Event - Applies to Kane, John I.			38.36	10/15/2022
Parking & tolls - 10/19/2022, Parking - Applies to Kane, John I.			4.00	10/19/2022
Parking & tolls - 10/19/2022, Parking - Applies to Kane, John I.			10.00	10/19/2022
Parking & tolls - 10/25/2022 - 10/26/2022, Parking - Applies to Kane, John I.			30.00	10/26/2022
223143404	Chester Water Authority	Voucher Total:	17.70	
Utilities - 09/26/2022-10/25/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			17.70	11/02/2022
223143407	Grabicki, Steven M.	Voucher Total:	14.88	
Employee mileage - 10/15/2022, 23.8 Miles - Applies to Grabicki, Steven M.			14.88	10/15/2022
223183777	Adjustment transaction	Voucher Total:	304.21	
Flags - order 65897 from 30062-22 - Applies to Kane, John I.			304.21	11/14/2022

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223225078	PECO Energy	Voucher Total:	204.31	
Utilities - 10/17/2022-11/15/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			113.31	11/15/2022
Utilities - 10/17/2022-11/15/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			91.00	11/15/2022
223225245	Bluebird Lending, LLC	Voucher Total:	2,000.00	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	12/01/2022
223225249	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,193.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	12/01/2022
223267159	Adjustment transaction	Voucher Total:	34.52	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Kane, John I.			6.90	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Kane, John I.			27.62	11/20/2022