

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230452178	Wang, Nancy Q.	Voucher Total:	38.00	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			38.00	01/20/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	01/22/2023
230605262	Grabicki, Steven M.	Voucher Total:	37.73	
Employee mileage - 02/06/2023 - 02/10/2023, 57.6 Miles - Applies to Grabicki, Steven M.			37.73	02/10/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	03/01/2023
230625733	Warhola, Steven T.	Voucher Total:	856.87	
Employee mileage - 01/03/2023 - 01/24/2023, 1308.2 Miles - Applies to Warhola, Steven T.			856.87	01/24/2023
230655892	Updegraff, Cathy L.	Voucher Total:	118.13	
Employee mileage - 12/16/2022, 189 Miles - Applies to Updegraff, Cathy L.			118.13	12/16/2022
230655896	C&J Catering, LLC	Voucher Total:	305.10	
Meeting meals - Garnet Valley High School Football Team PIAA District 1 Champions recognized on House Floor, pictures taken on House & Senate Floor, Senator Kane & Rep. Williams split cost, 50 attendees with Senator & Representative - Applies to Kane, John I.			305.10	02/27/2023
230666247	Chester Water Authority	Voucher Total:	13.22	
Utilities - 01/27/2023-02/23/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			13.22	03/02/2023
230666256	Henderson, Andrew E.	Voucher Total:	152.49	
Employee mileage - 01/19/2023, 69.8 Miles - Applies to Henderson, Andrew E.			45.72	01/19/2023
Employee mileage - 02/03/2023 - 02/24/2023, 163 Miles - Applies to Henderson, Andrew E.			106.77	02/24/2023
230676461	Kane, John I.	Voucher Total:	499.44	
Member mileage - 02/03/2023 - 02/28/2023, 762.5 Miles - Applies to Kane, John I.			499.44	02/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230676465	Kane, John I.	Voucher Total:	56.13	
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff - Total expense of \$56.13 - \$8.02 Applies to Kane, John I.			8.02	02/10/2023
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff - Total expense of \$56.13 - \$8.01 Applies to Grabicki, Steven M.			8.01	02/10/2023
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff - Total expense of \$56.13 - \$8.02 Applies to Lewis, Michelle S.			8.02	02/10/2023
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff - Total expense of \$56.13 - \$8.02 Applies to Warhola, Steven T.			8.02	02/10/2023
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff - Total expense of \$56.13 - \$8.02 Applies to Wang, Nancy Q.			8.02	02/10/2023
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff - Total expense of \$56.13 - \$8.02 Applies to Kuchinski, Judith M.			8.02	02/10/2023
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff - Total expense of \$56.13 - \$8.02 Applies to Henderson, Andrew E.			8.02	02/10/2023
230676483	Kane, John I.	Voucher Total:	332.00	
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	02/27/2023
Session per diem - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			204.00	02/28/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	03/01/2023
230676499	Kane, John I.	Voucher Total:	39.70	
Parking & tolls - 02/09/2023 - 02/28/2023, Tolls - Applies to Kane, John I.			39.70	02/28/2023
230676513	Kane, John I.	Voucher Total:	227.23	
Consumable supplies - Water, City of Chester D.O. - Applies to Kane, John I.			94.90	02/01/2023
Office supplies - Supplies, City of Chester D.O. - Applies to Kane, John I.			132.33	02/21/2023
230686846	City of Chester	Voucher Total:	20.00	
Administrative services - 04/01/2023 - 03/31/2024, Sign License City of Chester District Office - Applies to Kane, John I.			20.00	04/01/2023
230686862	Wang, Nancy Q.	Voucher Total:	32.94	
Employee mileage - 01/20/2023, 41.9 Miles - Applies to Wang, Nancy Q.			27.44	01/20/2023
Employee mileage - 02/03/2023, 8.4 Miles - Applies to Wang, Nancy Q.			5.50	02/03/2023
230819481	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	04/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: John I. Kane

District #: 9

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230819486	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	04/01/2023
230859990	Adjustment transaction	Voucher Total:	76.36	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Kane, John I.			40.80	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Kane, John I.			35.56	03/22/2023
230860050	Paper Crane Press	Voucher Total:	49.86	
Printing - Printing of business cards for staffer - Applies to Kane, John I.			49.86	03/27/2023
230870541	PECO Energy	Voucher Total:	404.56	
Utilities - 02/17/2023-03/20/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			289.58	03/20/2023
Utilities - 02/17/2023-03/20/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			114.98	03/20/2023
230880655	Levin Promotional Products	Voucher Total:	160.56	
Office supplies - Self-inking signature stamp, black ink, reading: John I. Kane (Signature Sample Attached) (6.00) - Applies to Kane, John I.			160.56	03/21/2023
230880657	Levin Promotional Products	Voucher Total:	89.16	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 61902 (3.00) - Applies to Kane, John I.			89.16	03/21/2023
230880677	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: NANCY LI (1.00) - Applies to Kane, John I.			14.50	03/20/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	03/22/2023