

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231084755	Kuchinski, Judith M.	Voucher Total:	332.34	
Conference/seminars/tuition - 02/14/2023, Notary Seminar Online - Applies to Kuchinski, Judith M.			89.00	01/25/2023
Administrative services - 03/21/2023 - 03/21/2027, Notary application fee for Judith Kuchinski, Chester D.O. - Applies to Kane, John I.			42.00	02/21/2023
Conference/seminars/tuition - 03/20/2023, PA Notary Public Exam, Delaware County Community College, Media PA - Applies to Kuchinski, Judith M.			65.00	03/07/2023
Administrative services - 03/21/2023 - 03/21/2027, Notary Bond for Judith Kuchinski, Chester D.O. - Applies to Kane, John I.			30.00	03/28/2023
Office supplies - 03/21/2023 - 03/21/2027, Notary Journal & Self-inking stamp for Judith Kuchinski, Chester D.O. - Applies to Kane, John I.			52.34	03/28/2023
Administrative services - 03/21/2023 - 03/21/2027, Notary Registration for Judith Kuchinski, Chester D.O. - Applies to Kane, John I.			3.50	04/05/2023
Administrative services - 03/21/2023 - 03/21/2027, Notary Bond Commission for Judith Kuchinski, Chester D.O. - Applies to Kane, John I.			50.50	04/05/2023
231145854	Wang, Nancy Q.	Voucher Total:	68.25	
Employee mileage - 02/14/2023, 104.2 Miles - Applies to Wang, Nancy Q.			68.25	02/14/2023
231237927	Adjustment transaction	Voucher Total:	23.57	
Flags - order 67124 from 30062-22 - Applies to Kane, John I.			23.57	05/03/2023
231299229	Chester Water Authority	Voucher Total:	13.34	
Utilities - 03/27/2023-04/25/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			13.34	05/02/2023
231320610	Kane, John I.	Voucher Total:	94.90	
Consumable supplies - Water, Chester D.O. - Applies to Kane, John I.			94.90	04/03/2023
231320613	Kane, John I.	Voucher Total:	104.11	
Office supplies - Office Supplies, Chester D.O. - Applies to Kane, John I.			104.11	04/10/2023
231320617	Franchak, Matthew F.	Voucher Total:	5.29	
Consumable supplies - Water, Harrisburg office - Applies to Kane, John I.			5.29	05/06/2023
231320619	Henderson, Andrew E.	Voucher Total:	292.26	
Employee mileage - 03/02/2023-03/28/2023, 117.8 Miles - Applies to Henderson, Andrew E.			77.16	03/28/2023
Employee mileage - 04/05/2023-04/21/2023, 328.4 miles - Applies to Henderson, Andrew E.			215.10	04/21/2023
231320620	Grabicki, Steven M.	Voucher Total:	54.76	
Employee mileage - 04/18/2023-04/26/2023, 83.6 miles - Applies to Grabicki, Steven M.			54.76	04/26/2023

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231320621	Barrios Hernandez, Angel G.	Voucher Total:	184.71	
Employee mileage - 02/22/2023, 42 miles - Applies to Barrios Hernandez, Angel G.				27.51 02/22/2023
Employee mileage - 04/12/2023-04/26/2023, 240 miles - Applies to Barrios Hernandez, Angel G.				157.20 04/26/2023
231320625	Wang, Nancy Q.	Voucher Total:	239.25	
Commercial transportation - 04/26/2023, Roundtrip fare from Philadelphia = Harrisburg - Applies to Wang, Nancy Q.				70.00 04/26/2023
Employee mileage - 04/11/2023-04/27/2023, 258.4 miles - Applies to Wang, Nancy Q.				169.25 04/27/2023
231350738	Kane, John I.	Voucher Total:	292.50	
Administrative services - 04/15/2023, Shredding & Drug Take Back Event at 280 6th Street, Upland, PA. Split between Senator Kane & Representative Krueger - Applies to Kane, John I.				292.50 04/15/2023
231391475	Adjustment transaction	Voucher Total:	23.57	
Flags - order 67231 from 30062-22 - Applies to Kane, John I.				23.57 05/19/2023
231391576	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 06/01/2023
231391581	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,288.79	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.				3,288.79 06/01/2023
231432098	Warhola, Steven T.	Voucher Total:	1,550.37	
Employee mileage - 02/02/2023 - 02/28/2023, 479.4 Miles - Applies to Warhola, Steven T.				314.01 02/28/2023
Parking & tolls - 02/27/2023 - 02/28/2023, Tolls - Applies to Warhola, Steven T.				44.90 02/28/2023
Employee mileage - 03/01/2023 - 03/28/2023, 888.4 Miles - Applies to Warhola, Steven T.				581.91 03/28/2023
Parking & tolls - 03/01/2023 - 03/28/2023, Tolls - Applies to Warhola, Steven T.				89.80 03/28/2023
Parking & tolls - 04/24/2023 - 04/26/2023, Tolls - Applies to Warhola, Steven T.				67.20 04/26/2023
Employee mileage - 04/17/2023 - 04/28/2023, 690.9 Miles - Applies to Warhola, Steven T.				452.55 04/28/2023
231452606	Adjustment transaction	Voucher Total:	17,952.75	
Bulk mailing postage - 10,818 pieces - Applies to Kane, John I.				2,707.27 04/26/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Kane, John I.				9.66 05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Kane, John I.				43.46 05/22/2023
Newsletters - 64,393 pieces - Applies to Kane, John I.				15,192.36 05/23/2023

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231503115	PECO Energy	Voucher Total:	212.87	
Utilities - 04/18/2023-05/17/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			105.75	05/22/2023
Utilities - 04/18/2023-05/22/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			107.12	05/22/2023