

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231421857	Kuchinski, Judith M.	Voucher Total:	142.64	
Consumable supplies - Supplies for Sen. Kane/Rep. Krueger/Legal Aid of Southeastern PA Senior Wills Clinic - Applies to Kane, John I.			114.98	04/27/2023
Consumable supplies - Supplies for Sen. Kane/Rep. Krueger/Legal Aid of Southeastern PA Senior Wills Clinic - Applies to Kane, John I.			10.93	04/27/2023
Office supplies - Supplies for Senator Kane's Senior Fair - Applies to Kane, John I.			16.73	05/02/2023
231452796	Kane, John I.	Voucher Total:	1,121.76	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	04/24/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	04/25/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	04/26/2023
Member mileage - 04/03/2023 - 04/30/2023, 992 Miles - Applies to Kane, John I.			649.76	04/30/2023
231452798	Kane, John I.	Voucher Total:	213.60	
Consumable supplies - Supplies for Sen. Kane/Rep. Krueger Shredding Drug Take Back Event - Applies to Kane, John I.			38.36	04/15/2023
Parking & tolls - 04/25/2023, Parking - Applies to Kane, John I.			5.00	04/25/2023
Parking & tolls - 04/03/2023 - 04/26/2023, Tolls - Applies to Kane, John I.			45.60	04/26/2023
Member mileage - 04/03/2023 - 04/30/2023, 190.3 Miles - Applies to Kane, John I.			124.64	04/30/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	05/22/2023
231564179	Wang, Nancy Q.	Voucher Total:	236.78	
Employee mileage - 05/04/2023, 84.4 Miles - Applies to Wang, Nancy Q.			55.28	05/04/2023
Consumable supplies - Supplies for Sen. Kanes Senior Fair - Applies to Kane, John I.			181.50	05/04/2023
231564182	Warhola, Steven T.	Voucher Total:	677.59	
Parking & tolls - 05/02/2023 - 05/10/2023, Tolls - Applies to Warhola, Steven T.			93.40	05/10/2023
Employee mileage - 05/02/2023 - 05/17/2023, 891.9 Miles - Applies to Warhola, Steven T.			584.19	05/17/2023

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231584781	Kane, John I.	Voucher Total:	1,507.09	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.				204.00 05/01/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.				204.00 05/02/2023
Session per diem - Harrisburg - Applies to Kane, John I.				64.00 05/03/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.				204.00 05/08/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.				204.00 05/09/2023
Session per diem - Harrisburg - Applies to Kane, John I.				64.00 05/10/2023
Member mileage - 05/01/2023 - 05/31/2023, 859.7 Miles - Applies to Kane, John I.				563.09 05/31/2023
231584783	Kane, John I.	Voucher Total:	134.36	
Legislative meals - Legislative dinner meeting discuss legislative issues; unemployment & prevailing wage; legislation. Senator & 3 Others. Senator's portion deducted since he is seeking session per diem. - Applies to 3 Constituents/Other.				83.96 05/02/2023
Parking & tolls - 05/01/2023 - 05/10/2023, Tolls - Applies to Kane, John I.				30.40 05/10/2023
Parking & tolls - 05/02/2023 - 05/10/2023, Parking - Applies to Kane, John I.				20.00 05/10/2023
231635996	Chester Water Authority	Voucher Total:	13.34	
Utilities - 04/25/2023-05/25/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.				13.34 06/02/2023
231646376	Warhola, Steven T.	Voucher Total:	2,954.00	
Administrative services - 05/04/2023, Room Rental, Senator Kane's Senior Fair, Red Clay Room, Kennett Square, PA - Applies to Kane, John I.				2,000.00 05/04/2023
Meeting meals - 05/04/2023, Senator Kane's Senior Fair, Senator & 300 people - Applies to Kane, John I.				954.00 05/04/2023
231717358	Kane, John I.	Voucher Total:	28.27	
Office supplies - Office Supplies, Chester D.O. - Applies to Kane, John I.				28.27 05/03/2023
231717624	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 07/01/2023
231717629	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 07/01/2023
231727768	Renae's All Purpose Wayz, LLC	Voucher Total:	300.00	
District maintenance services - 05/17/2023, 05/24/2023, 05/31/2023, Cleaning Service in City of Chester D.O. - Applies to Kane, John I.				300.00 06/20/2023

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231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	06/21/2023
231778786	PECO Energy	Voucher Total:	107.57	
Utilities - 05/17/2023-06/16/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			38.46	06/20/2023
Utilities - 05/22/2023-06/16/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			69.11	06/20/2023
231778894	Adjustment transaction	Voucher Total:	29.18	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Kane, John I.			13.56	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Kane, John I.			15.62	06/25/2023
231799415	Wiggins Shredding Inc.	Voucher Total:	750.00	
Administrative services - 06/24/2023, Shred Event at 750 Unionville Road, Kennett Square, PA. Split between Senator Kane & Representative Sappey - Applies to Kane, John I.			750.00	06/26/2023
231799423	Kane, John I.	Voucher Total:	52.35	
Consumable supplies - Supplies for Senator Kane & Representative Sappey Shred Event - Applies to Kane, John I.			52.35	06/24/2023
231799425	Kane, John I.	Voucher Total:	944.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/05/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/06/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	06/07/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/19/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/20/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	06/21/2023
231809833	Adjustment transaction	Voucher Total:	4.31	
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Kane, John I.			4.31	06/29/2023