

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: John I. Kane

District #: 9

| Voucher #<br>Expense   | Payee                                 | Voucher Total         | Amount        | Incur Date |
|--|---------------------------------------|-----------------------|---------------|------------|
| <b>232750042</b>   | <b>Renae's All Purpose Wayz, LLC</b>  | <b>Voucher Total:</b> | <b>400.00</b> |            |
| District maintenance services - 09/06/2023, 09/13/2023, 09/20/2023, 09/27/2023, Cleaning Service, Chester district office - Applies to Kane, John I. |                                       |                       | 400.00        | 10/01/2023 |
| <b>232760127</b>   | <b>Kane, John I.</b>                  | <b>Voucher Total:</b> | <b>839.85</b> |            |
| Session per diem - Harrisburg, overnight lodging incurred - Applies to Kane, John I.   |                                       |                       | 204.00        | 09/18/2023 |
| Session per diem - Harrisburg, overnight lodging incurred - Applies to Kane, John I.   |                                       |                       | 204.00        | 09/19/2023 |
| Session per diem - Harrisburg - Applies to Kane, John I.   |                                       |                       | 64.00         | 09/20/2023 |
| Member mileage - 09/11/2023 - 09/28/2023, 561.6 Miles - Applies to Kane, John I.   |                                       |                       | 367.85        | 09/28/2023 |
| <b>232760130</b>   | <b>Kane, John I.</b>                  | <b>Voucher Total:</b> | <b>31.70</b>  |            |
| Parking & tolls - 09/18/2023 - 09/20/2023, Tolls - Applies to Kane, John I.  |                                       |                       | 17.70         | 09/20/2023 |
| Parking & tolls - 09/18/2023 - 09/20/2023, Parking - Applies to Kane, John I.  |                                       |                       | 14.00         | 09/20/2023 |
| <b>232780313</b>   | <b>Grabicki, Steven M.</b>            | <b>Voucher Total:</b> | <b>7.73</b>   |            |
| Employee mileage - 09/20/2023, 11.8 miles - Applies to Grabicki, Steven M.   |                                       |                       | 7.73          | 09/20/2023 |
| <b>232830159</b>   | <b>Kane, John I.</b>                  | <b>Voucher Total:</b> | <b>124.61</b> |            |
| Office supplies - Supplies, Chester D.O. - Applies to Kane, John I.  |                                       |                       | 124.61        | 09/13/2023 |
| <b>232840149</b>   | <b>Warhola, Steven T.</b>             | <b>Voucher Total:</b> | <b>100.00</b> |            |
| Administrative services - 09/30/2023 Vendor Table, Brookhaven Borough36th Annual Family Day - Applies to Kane, John I.                               |                                       |                       | 100.00        | 09/29/2023 |
| <b>232890034</b>   | <b>Breski's Beverage Distributors</b> | <b>Voucher Total:</b> | <b>28.00</b>  |            |
| Consumable supplies - Supplies, Harrisburg - Applies to Kane, John I.  |                                       |                       | 28.00         | 10/12/2023 |
| <b>232890059</b>   | <b>Franchak, Matthew F.</b>           | <b>Voucher Total:</b> | <b>154.63</b> |            |
| Employee mileage - 09/21/2023, 206 Miles - Applies to Franchak, Matthew F.   |                                       |                       | 134.93        | 09/21/2023 |
| Parking & tolls - 09/21/2023, Tolls - Applies to Franchak, Matthew F.  |                                       |                       | 19.70         | 09/21/2023 |
| <b>232900121</b>   | <b>Chester Water Authority</b>        | <b>Voucher Total:</b> | <b>13.34</b>  |            |
| Utilities - 08/25/2023-09/26/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.                                    |                                       |                       | 13.34         | 10/02/2023 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: John I. Kane

District #: 9

| Voucher #<br>Expense   | Payee   | Voucher Total         | Amount          | Incur Date |
|--|---|-----------------------|-----------------|------------|
| <b>232910179</b>   | <b>Adjustment transaction</b>                 | <b>Voucher Total:</b> | <b>133.57</b>   |            |
| Mailing services - 09/01/2023-09/30/2023 , 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kane, John I.                              |   |                       | 85.58           | 09/30/2023 |
| Metered mail postage - 09/01/2023-09/30/2023 , 11 pieces, B54 Main Capitol, Harrisburg - Applies to Kane, John I.                              |   |                       | 20.61           | 09/30/2023 |
| Metered mail postage - 09/01/2023-09/30/2023 , 32 pieces, 504 Avenue of the States, Chester - Applies to Kane, John I.                         |   |                       | 24.86           | 09/30/2023 |
| Metered mail postage - 09/01/2023-09/30/2023 , 4 pieces, 381 Brinton Lake Road, Suite 3, Thornton - Applies to Kane, John I.                   |   |                       | 2.52            | 09/30/2023 |
| <b>232930174</b>   | <b>Michael P. Dever &amp; Kimberlee Dever</b> | <b>Voucher Total:</b> | <b>3,288.79</b> |            |
| District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.   |   |                       | 3,288.79        | 11/01/2023 |
| <b>232930206</b>   | <b>Bluebird Lending, LLC</b>                  | <b>Voucher Total:</b> | <b>2,000.00</b> |            |
| District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.   |   |                       | 2,000.00        | 11/01/2023 |
| <b>232960044</b>   | <b>Renae's All Purpose Wayz, LLC</b>          | <b>Voucher Total:</b> | <b>190.00</b>   |            |
| District maintenance services - 10/04/2023, 10/18/2023, Cleaning Service, Thornton district office - Applies to Kane, John I.                  |   |                       | 190.00          | 10/18/2023 |
| <b>232970237</b>   | <b>Vector Security, Inc</b>                   | <b>Voucher Total:</b> | <b>103.90</b>   |            |
| Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I. |   |                       | 51.95           | 10/22/2023 |
| Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.   |   |                       | 51.95           | 10/22/2023 |
| <b>232990010</b>   | <b>Renae's All Purpose Wayz, LLC</b>          | <b>Voucher Total:</b> | <b>400.00</b>   |            |
| District maintenance services - 10/04/2023, 10/11/2023, 10/18/2023, 10/25/2023, Cleaning Service, Chester D.O. - Applies to Kane, John I.      |   |                       | 400.00          | 10/25/2023 |
| <b>232990178</b>   | <b>PECO Energy</b>                            | <b>Voucher Total:</b> | <b>152.49</b>   |            |
| Utilities - 09/15/2023-10/16/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.   |   |                       | 57.25           | 10/19/2023 |
| Utilities - 09/15/2023-10/16/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.  |   |                       | 95.24           | 10/19/2023 |