

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233520384	Paper Crane Press	Voucher Total:	49.86	
Printing - Printing of business cards for staff - Applies to Kane, John I.			49.86	12/15/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	12/22/2023
240020274	Kuchinski, Judith M.	Voucher Total:	39.56	
Employee mileage - 12/15/2023 - 12/20/2023, 60.4 Miles - Applies to Kuchinski, Judith M.			39.56	12/20/2023
240020277	Grabicki, Steven M.	Voucher Total:	15.06	
Employee mileage - 12/08/2023 - 12/13/2023, 23 Miles - Applies to Grabicki, Steven M.			15.06	12/13/2023
240020288	Renaes All Purpose Wayz, LLC	Voucher Total:	300.00	
District maintenance services - 12/06/2023, 12/13/2023, 12/20/2023, Cleaning Service, Chester D.O. - Applies to Kane, John I.			300.00	01/02/2024
240020292	Renaes All Purpose Wayz, LLC	Voucher Total:	95.00	
District maintenance services - 12/13/2023, Cleaning Service, Thornton D.O. - Applies to Kane, John I.			95.00	01/02/2024
240020363	Franchak, Matthew F.	Voucher Total:	139.65	
Employee mileage - 12/15/2023, 190 Miles - Applies to Franchak, Matthew F.			124.45	12/15/2023
Parking & tolls - 12/15/2023, Tolls - Applies to Franchak, Matthew F.			15.20	12/15/2023
240050107	Adjustment transaction	Voucher Total:	79.94	
Mailing services - 12/01/2023-12/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kane, John I.			29.99	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 11 pieces, B54 Main Capitol, Harrisburg - Applies to Kane, John I.			17.49	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 50 pieces, 504 Avenue of the States, Chester - Applies to Kane, John I.			32.46	12/31/2023
240080130	Warhola, Steven T.	Voucher Total:	541.42	
Parking & tolls - 12/12/2023, Tolls - Applies to Warhola, Steven T.			9.30	12/12/2023
Employee mileage - 12/11/2023-12/21/2023, 812.4 Miles - Applies to Warhola, Steven T.			532.12	12/21/2023
240090117	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: RASHELL GARRIDO (1.00) - Applies to Kane, John I.			14.50	12/13/2023

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240100107	Kane, John I.	Voucher Total:	41.31	
Office supplies - Desk Organizers, Chester D.O. - Applies to Kane, John I.			41.31	11/29/2023
240100109	Kane, John I.	Voucher Total:	158.99	
Other Equipment - Bottom Load Water Cooler, Chester D.O. - Applies to Kane, John I.			158.99	12/21/2023
240100110	Kane, John I.	Voucher Total:	74.90	
Consumable supplies - Water, Chester D.O. - Applies to Kane, John I.			74.90	11/29/2023
240100111	Kane, John I.	Voucher Total:	960.52	
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	12/11/2023
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	12/12/2023
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	12/13/2023
Member mileage - 12/04/2023-12/20/2023, 486.3 Miles - Applies to Kane, John I.			318.52	12/20/2023
240100113	Kane, John I.	Voucher Total:	47.20	
Parking & tolls - 12/05/2023, Parking - Applies to Kane, John I.			27.00	12/05/2023
Parking & tolls - 12/12/2023, Parking - Applies to Kane, John I.			5.00	12/12/2023
Parking & tolls - 12/11/2023-12/14/2023, Tolls - Applies to Kane, John I.			15.20	12/14/2023
240110091	Chester Water Authority	Voucher Total:	18.58	
Utilities - 11/27/2023-12/27/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			18.58	01/03/2024
240220057	Kane, John I.	Voucher Total:	48.00	
Non-Session per diem - Harrisburg - Applies to Kane, John I.			48.00	12/14/2023
240220194	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	02/01/2024
240220226	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	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	01/22/2024

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240290178	PECO Energy	Voucher Total:	397.83	
Utilities - 12/15/2023-01/19/2024 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			111.87	01/23/2024
Utilities - 12/15/2023-01/19/2024 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			285.96	01/23/2024