

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2021

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212710070</b>	<b>Diebold, Abigail R.</b>	<b>Voucher Total:</b>	<b>162.96</b>	
Employee mileage - 08/04/2021 - 08/31/2021 291 Miles - Applies to Diebold, Abigail R.			162.96	08/31/2021
<b>212710073</b>	<b>Wang, Nancy Q.</b>	<b>Voucher Total:</b>	<b>2.07</b>	
Office supplies - Office Supplies - Applies to Kane, John I.			2.07	08/18/2021
<b>212710156</b>	<b>Warhola, Steven T.</b>	<b>Voucher Total:</b>	<b>241.92</b>	
Employee mileage - 08/31/2021, 216 Miles - Applies to Warhola, Steven T.			120.96	08/31/2021
Employee mileage - 09/27/2021, 216 Miles - Applies to Warhola, Steven T.			120.96	09/27/2021
<b>212720130</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>83.40</b>	
Legislative meals - Legislative Meeting with Guest Chaplain to Senate - Total expense of \$83.40 - \$33.36 Applies to 2 Constituents/Other.			33.36	09/29/2021
Legislative meals - Legislative Meeting with Guest Chaplain to Senate - Total expense of \$83.40 - \$16.68 Applies to Updegraff, Cathy L.			16.68	09/29/2021
Legislative meals - Legislative Meeting with Guest Chaplain to Senate - Total expense of \$83.40 - \$16.68 Applies to Franchak, Matthew F.			16.68	09/29/2021
Legislative meals - Legislative Meeting with Guest Chaplain to Senate - Total expense of \$83.40 - \$16.68 Applies to Kane, John I.			16.68	09/29/2021
<b>212740146</b>	<b>Grabicki, Steven M.</b>	<b>Voucher Total:</b>	<b>6.27</b>	
Employee mileage - 09/18/2021, 11.2 Miles - Applies to Grabicki, Steven M.			6.27	09/18/2021
<b>212740149</b>	<b>Wang, Nancy Q.</b>	<b>Voucher Total:</b>	<b>41.39</b>	
Employee mileage - 09/15/2021 - 09/25/2021, 73.9 Miles - Applies to Wang, Nancy Q.			41.39	09/25/2021
<b>212780193</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>2,678.39</b>	
Professional services - 09/28/2021, Automated Message: Sen. John Kane - Addiction Event - Applies to Kane, John I.			2,678.39	09/28/2021
<b>212850114</b>	<b>Chester Water Authority</b>	<b>Voucher Total:</b>	<b>12.10</b>	
Utilities - 08/25/2021-09/23/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.10	10/04/2021
<b>212870121</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>2,829.70</b>	
Professional services - 10/12/2021, Texting 10/16/2021 Shredding Event - Applies to Kane, John I.			2,829.70	10/12/2021
<b>212870135</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>60.97</b>	
Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I.			60.97	08/26/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2021

Member: John I. Kane

District #: 9

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212880081</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>675.00</b>	
Professional services - Install Duress Button System, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			475.00	10/14/2021
Professional services - Install 4 Duress Buttons, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			200.00	10/14/2021
<b>212910100</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>273.69</b>	
Administrative services - 09/29/2021 - 10/01/2021, Tables & Chairs for Senator Kane's Addiction Resource Fair, Thornton D.O. - Applies to Kane, John I.			273.69	09/29/2021
<b>212930236</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>654.94</b>	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			161.58	09/28/2021
Member mileage - 09/09/2021 - 09/30/2021, 881 Miles - Applies to Kane, John I.			493.36	09/30/2021
<b>212930324</b>	<b>Tandem Real Estate Holdings, 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	11/01/2021
<b>212930330</b>	<b>Michael P. Dever &amp; Kimberlee Dever</b>	<b>Voucher Total:</b>	<b>3,100.00</b>	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,100.00	11/01/2021
<b>212980104</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>8.76</b>	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Kane, John I.			2.95	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Kane, John I.			5.81	10/24/2021
<b>212980205</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	10/22/2021
<b>212990073</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>127.84</b>	
Utilities - 09/16/2021-10/18/2021 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			28.55	10/18/2021
Utilities - 09/16/2021-10/15/2021 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			99.29	10/18/2021