

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I. 49.70 01/22/2022				
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I. 49.70 01/22/2022				
220320019	Kane, John I.	Voucher Total:	16.20	
Parking & tolls - 11/08/2021 - 11/10/2021, Tolls - Applies to Kane, John I. 16.20 11/10/2021				
220400092	C&J Catering, LLC	Voucher Total:	224.40	
Meeting meals - Garnet Valley High School Football Team PIAA District Champions recognized on Senate Floor, Senator & 52 attendees - Applies to Kane, John I. 224.40 02/09/2022				
220400096	Kane, John I.	Voucher Total:	574.50	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I. 119.88 01/24/2022				
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I. 119.88 01/25/2022				
Member mileage - 01/03/2022 - 01/28/2022, 572.2 Miles - Applies to Kane, John I. 334.74 01/28/2022				
220400116	Diebold, Abigail R.	Voucher Total:	367.22	
Lodging - Harrisburg, overnight accommodations for meetings & filming worker misclassification videos - Applies to Diebold, Abigail R. 86.45 12/13/2021				
Parking & tolls - 12/13/2021, Parking - Applies to Diebold, Abigail R. 30.00 12/13/2021				
Lodging - Harrisburg, overnight accommodations for meetings & filming worker misclassification videos - Applies to Diebold, Abigail R. 88.88 12/14/2021				
Employee mileage - 12/06/2021 - 12/15/2021, 272.3 Miles - Applies to Diebold, Abigail R. 152.49 12/15/2021				
Parking & tolls - 12/15/2021, Toll - Applies to Diebold, Abigail R. 9.40 12/15/2021				
220460042	Kane, John I.	Voucher Total:	45.90	
Parking & tolls - 01/18/2022 - 01/26/2022, Tolls - Applies to Kane, John I. 45.90 01/26/2022				
220460044	City of Chester	Voucher Total:	20.00	
Administrative services - 04/01/2022 - 03/31/2023, Sign License, City of Chester District Office - Applies to Kane, John I. 20.00 04/01/2022				
220470042	Chester Water Authority	Voucher Total:	12.10	
Utilities - 12/28/2021-01/25/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I. 12.10 02/04/2022				
220480248	Tandem Real Estate Holdings, 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 03/01/2022				

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220480254	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,100.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,100.00	03/01/2022
220530104	Adjustment transaction	Voucher Total:	14,958.14	
Newsletters - 73,846 pieces - Applies to Kane, John I.			14,950.95	02/09/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Kane, John I.			0.53	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Kane, John I.			6.66	02/21/2022
220560034	PECO Energy	Voucher Total:	423.27	
Utilities - 01/20/2022-02/18/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			327.54	02/18/2022
Utilities - 01/20/2022-02/18/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			95.73	02/18/2022
220560117	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	02/19/2022