

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: John I. Kane

District #: 9

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|----------------------------------|-----------------------|---------------|------------|
| 220900141 | Nicole's Cleaning Service | Voucher Total: | 800.00 | |
| District maintenance services - 02/09/2022, 02/16/2022, 02/23/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I. | | | 300.00 | 02/23/2022 |
| District maintenance services - 03/02/2022, 03/09/2022, 03/16/2022, 03/23/2022, 03/30/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I. | | | 500.00 | 03/30/2022 |
| 220900144 | Moylan, Marissa L. | Voucher Total: | 157.76 | |
| Parking & tolls - 03/25/2022, Parking - Applies to Moylan, Marissa L. | | | 19.00 | 03/25/2022 |
| Employee mileage - 03/02/2022 - 03/29/2022, 237.2 Miles - Applies to Moylan, Marissa L. | | | 138.76 | 03/29/2022 |
| 220950108 | Kane, John I. | Voucher Total: | 649.35 | |
| Member mileage - 03/01/2022 - 03/31/2022, 1110 Miles - Applies to Kane, John I. | | | 649.35 | 03/31/2022 |
| 220950110 | Kane, John I. | Voucher Total: | 2.63 | |
| Member mileage - 03/01/2022 - 03/31/2022, 4.5 Miles - Applies to Kane, John I. | | | 2.63 | 03/31/2022 |
| 220950112 | Kane, John I. | Voucher Total: | 258.82 | |
| Legislative meals - Staff luncheon meeting; Senator discuss legislative priorities, budget priorities, communications & district issues, concerns, projects; Senator & 4 staff - Total expense of \$169.94 - \$33.99 Applies to Kane, John I. | | | 33.99 | 02/15/2022 |
| Legislative meals - Staff luncheon meeting; Senator discuss legislative priorities, budget priorities, communications & district issues, concerns, projects; Senator & 4 staff - Total expense of \$169.94 - \$33.98 Applies to Updegraff, Cathy L. | | | 33.98 | 02/15/2022 |
| Legislative meals - Staff luncheon meeting; Senator discuss legislative priorities, budget priorities, communications & district issues, concerns, projects; Senator & 4 staff - Total expense of \$169.94 - \$33.99 Applies to Franchak, Matthew F. | | | 33.99 | 02/15/2022 |
| Legislative meals - Staff luncheon meeting; Senator discuss legislative priorities, budget priorities, communications & district issues, concerns, projects; Senator & 4 staff - Total expense of \$169.94 - \$33.99 Applies to Warhola, Steven T. | | | 33.99 | 02/15/2022 |
| Legislative meals - Staff luncheon meeting; Senator discuss legislative priorities, budget priorities, communications & district issues, concerns, projects; Senator & 4 staff - Total expense of \$169.94 - \$33.99 Applies to Diebold, Abigail R. | | | 33.99 | 02/15/2022 |
| Meeting meals - Pizza for Delaware County Health Fair that Senator co-hosted, 50 people including Senator - Applies to Kane, John I. | | | 88.88 | 02/17/2022 |
| 220970061 | Kane, John I. | Voucher Total: | 73.18 | |
| Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I. | | | 43.21 | 03/02/2022 |
| Consumable supplies - Water, City of Chester D.O. - Applies to Kane, John I. | | | 29.97 | 03/02/2022 |

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| 220970070 | Kane, John I. | Voucher Total: | 54.53 | |
| Consumable supplies - Water, Thornton D.O. - Applies to Kane, John I. | | | 31.46 | 03/24/2022 |
| Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I. | | | 23.07 | 03/24/2022 |
| 220970073 | C&J Catering, LLC | Voucher Total: | 147.56 | |
| Meeting meals - Lunch w/West Chester University Dance Team recognized on the Senate Floor for championship win; cost split between Senator Kane, Senator Comitta & Senator Tomlinson; 31 attendees including Senator's - Applies to Kane, John I. | | | 147.56 | 04/05/2022 |
| 221040109 | Chester Water Authority | Voucher Total: | 16.85 | |
| Utilities - 02/23/2022-03/29/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I. | | | 16.85 | 04/05/2022 |
| 221080034 | Kane, John I. | Voucher Total: | 16.00 | |
| Parking & tolls - 03/25/2022, Parking - Applies to Kane, John I. | | | 16.00 | 03/25/2022 |
| 221080038 | Kane, John I. | Voucher Total: | 13.42 | |
| Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I. | | | 13.42 | 03/02/2022 |
| 221100197 | 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 | 05/01/2022 |
| 221100203 | 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 | 05/01/2022 |
| 221110054 | Lane Sign | Voucher Total: | 1,270.00 | |
| Professional services - Discount: Vendor Discount (1) - Applies to Kane, John I. | | | -163.00 | 01/31/2022 |
| Professional services - Discount: Vendor Discount (1) - Applies to Kane, John I. | | | -27.00 | 01/31/2022 |
| Professional services - Design, manufacture, and install 35" x 126" polycarbonate panel (1 piece) with translucent full color print. Includes delivery of panel to site, removal and disposal of old panel, and installation into existing illuminated sign cabinet. (1.00) - Applies to Kane, John I. | | | 1,205.00 | 01/31/2022 |
| Professional services - Design, manufacture, and install graphics for 69.5" x 30" glass door (1.00) - Applies to Kane, John I. | | | 135.00 | 01/31/2022 |
| Administrative services - City License Fee (1.00) - Applies to Kane, John I. | | | 120.00 | 01/31/2022 |
| 221120400 | Adjustment transaction | Voucher Total: | 17.42 | |
| Metered mail postage - 03/24/2022-04/21/2022 - Applies to Kane, John I. | | | 4.24 | 04/21/2022 |
| Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Kane, John I. | | | 13.18 | 04/21/2022 |

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|--|-----------------------------|-----------------------|---------------|-------------------|
| 221150076 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I. | | | 49.70 | 04/21/2022 |
| Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I. | | | 49.70 | 04/21/2022 |
| 221160235 | PECO Energy | Voucher Total: | 253.93 | |
| Utilities - 03/21/2022-04/19/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I. | | | 160.55 | 04/19/2022 |
| Utilities - 03/21/2022-04/19/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I. | | | 93.38 | 04/19/2022 |