

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420938	Grabicki, Steven M.	Voucher Total:	25.50	
Employee mileage - 08/28/2022, 40.8 miles - Applies to Grabicki, Steven M.			25.50	08/28/2022
222441404	Warhola, Steven T.	Voucher Total:	433.81	
Employee mileage - 08/05/2022 - 08/31/2022, 694.1 Miles - Applies to Warhola, Steven T.			433.81	08/31/2022
222451482	Wang, Nancy Q.	Voucher Total:	110.88	
Employee mileage - 08/13/2022 - 08/28/2022, 177.4 Miles - Applies to Wang, Nancy Q.			110.88	08/28/2022
222491552	Kane, John I.	Voucher Total:	181.20	
Parking & tolls - 06/08/2022 - 06/22/2022, Parking - Applies to Kane, John I.			42.30	06/22/2022
Parking & tolls - 06/24/2022, Parking - Applies to Kane, John I.			42.00	06/24/2022
Parking & tolls - 06/06/2022 - 06/30/2022, Tolls - Applies to Kane, John I.			96.90	06/30/2022
222491572	Kane, John I.	Voucher Total:	504.55	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	07/06/2022
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	07/07/2022
Member mileage - 07/06/2022 - 07/25/2022, 391.7 Miles - Applies to Kane, John I.			244.81	07/25/2022
222501777	Kane, John I.	Voucher Total:	14.40	
Parking & tolls - 07/06/2022 - 07/08/2022, Tolls - Applies to Kane, John I.			14.40	07/08/2022
222501781	Warhola, Steven T.	Voucher Total:	28.00	
Administrative services - 09/10/2022 Vendor Table, Edgmont Township 2022 Community Day - Applies to Kane, John I.			28.00	08/26/2022
222511985	Kane, John I.	Voucher Total:	195.54	
Office supplies - Office Supplies, Chester D.O. - Applies to Kane, John I.			195.54	08/09/2022
222552340	Chester Water Authority	Voucher Total:	17.70	
Utilities - 07/25/2022-08/25/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			17.70	09/01/2022
222644781	PECO Energy	Voucher Total:	144.32	
Utilities - 08/17/2022-09/16/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			28.84	09/16/2022
Utilities - 08/17/2022-09/16/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			115.48	09/16/2022
222655489	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	10/01/2022

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222655494	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,193.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	10/01/2022
222655528	Kane, John I.	Voucher Total:	360.70	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			360.70	08/24/2022
222705940	Warhola, Steven T.	Voucher Total:	100.00	
Administrative services - 09/24/2022, Vendor Table, Brookhaven Recreation Board/Family Day - Applies to Kane, John I.			100.00	09/23/2022
222706099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	09/21/2022
222716227	Adjustment transaction	Voucher Total:	15.03	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Kane, John I.			1.14	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Kane, John I.			13.89	09/21/2022
222726423	Adjustment transaction	Voucher Total:	21.43	
Flags - order 65622 from 30062-22 - Applies to Kane, John I.			21.43	09/29/2022
222726444	Adjustment transaction	Voucher Total:	20.99	
Flags - order 65628 from 30062-22 - Applies to Kane, John I.			20.99	09/29/2022