

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032960	Grabicki, Steven M.	Voucher Total:	10.87	
Office supplies - Name Badge for staffer, City of Chester D.O. - Applies to Kane, John I.			10.87	11/21/2022
230053372	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	12/22/2022
230063938	Henderson, Andrew E.	Voucher Total:	259.10	
Parking & tolls - 11/10/2022, Parking - Applies to Henderson, Andrew E.			36.35	11/10/2022
Employee mileage - 11/02/2022 - 11/21/2022, 245.8 Miles - Applies to Henderson, Andrew E.			153.63	11/21/2022
Employee mileage - 12/07/2022 - 12/21/2022, 110.6 Miles - Applies to Henderson, Andrew E.			69.12	12/21/2022
230063999	Kane, John I.	Voucher Total:	366.30	
Member mileage - 10/12/2022 - 10/29/2022, 302.1 Miles - Applies to Kane, John I.			188.81	10/29/2022
Parking & tolls - 10/12/2022 - 10/29/2022, Tolls - Applies to Kane, John I.			51.90	10/29/2022
Parking & tolls - 11/10/2022, Tolls - Applies to Kane, John I.			21.30	11/10/2022
Member mileage - 11/22/2022, 99.2 Miles - Applies to Kane, John I.			62.00	11/22/2022
Legislative meals - Luncheon Meeting, Senator and 1 constituent - Total expense of \$42.29 - \$21.14 Applies to 1 Constituents/Other.			21.14	11/22/2022
Legislative meals - Luncheon Meeting, Senator and 1 constituent - Total expense of \$42.29 - \$21.15 Applies to Kane, John I.			21.15	11/22/2022
230104537	Kane, John I.	Voucher Total:	168.74	
Parking & tolls - 11/15/2022 - 11/30/2022, Tolls - Applies to Kane, John I.			77.90	11/30/2022
Parking & tolls - 12/06/2022, Parking - Applies to Kane, John I.			23.00	12/06/2022
Legislative meals - 12/20/2022, Dinner meeting on City of Chester Bankruptcy, Senator, Chief of Staff & 2 constituents - Total expense of \$67.84 - \$33.92 Applies to 2 Constituents/Other.			33.92	12/20/2022
Legislative meals - 12/20/2022, Dinner meeting on City of Chester Bankruptcy, Senator, Chief of Staff & 2 constituents - Total expense of \$67.84 - \$16.96 Applies to Warhola, Steven T.			16.96	12/20/2022
Legislative meals - 12/20/2022, Dinner meeting on City of Chester Bankruptcy, Senator, Chief of Staff & 2 constituents - Total expense of \$67.84 - \$16.96 Applies to Kane, John I.			16.96	12/20/2022
230104557	Kane, John I.	Voucher Total:	388.88	
Member mileage - 12/01/2022 - 12/21/2022, 622.2 Miles - Applies to Kane, John I.			388.88	12/21/2022
230114664	Chester Water Authority	Voucher Total:	12.71	
Utilities - 11/23/2022-12/27/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.71	01/04/2023

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Month Ended 01/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230114683	Grabicki, Steven M.	Voucher Total:	8.88	
Employee mileage - 12/05/2022, 14.2 Miles - Applies to Grabicki, Steven M.			8.88	12/05/2022
230125570	Warhola, Steven T.	Voucher Total:	256.39	
Employee mileage - 11/01/2022 - 11/29/2022, 306.2 Miles - Applies to Warhola, Steven T.			191.38	11/29/2022
Employee mileage - 12/05/2022 - 12/21/2022, 104 Miles - Applies to Warhola, Steven T.			65.01	12/21/2022
230175957	Kane, John I.	Voucher Total:	536.00	
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	01/03/2023
Session per diem - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			204.00	01/09/2023
Session per diem - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			204.00	01/10/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	01/11/2023
230196623	Kane, John I.	Voucher Total:	268.00	
Session per diem - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			204.00	01/17/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	01/18/2023
230206943	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	02/01/2023
230206948	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	02/01/2023
230237092	Franchak, Matthew F.	Voucher Total:	129.96	
Employee mileage - 12/16/2022, 184.9 Miles - Applies to Franchak, Matthew F.			115.56	12/16/2022
Parking & tolls - 12/16/2022, Tolls - Applies to Franchak, Matthew F.			14.40	12/16/2022
230247326	Wang, Nancy Q.	Voucher Total:	21.17	
Office supplies - 11/30/2022, 3 keys for entry, City of Chester district office - Applies to Kane, John I.			21.17	11/30/2022
230257596	PECO Energy	Voucher Total:	514.07	
Utilities - 12/16/2022-01/19/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			394.40	01/19/2023
Utilities - 12/16/2022-01/19/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			119.67	01/19/2023
230257669	Adjustment transaction	Voucher Total:	2.25	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Kane, John I.			2.25	01/22/2023