

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230891000	Grabicki, Steven M.	Voucher Total:	96.04	
Administrative services - PA child abuse history clearance for Steven Grabicki - Applies to Kane, John I.			13.00	03/10/2023
Administrative services - PA State Police criminal history background check for Steven Grabicki - Applies to Kane, John I.			22.00	03/10/2023
Administrative services - FBI criminal background check, fingerprint services for Steven Grabicki - Applies to Kane, John I.			25.25	03/15/2023
Office supplies - Name badge for staffer, Chester D.O. - Applies to Kane, John I.			10.25	03/16/2023
Employee mileage - 03/15/2023 - 03/22/2023, 39 Miles - Applies to Grabicki, Steven M.			25.54	03/22/2023
230941581	Kane, John I.	Voucher Total:	1,103.68	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	03/06/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	03/07/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	03/08/2023
Member mileage - 03/01/2023 - 03/31/2023, 964.4 Miles - Applies to Kane, John I.			631.68	03/31/2023
230941591	Kane, John I.	Voucher Total:	464.70	
Parking & tolls - 03/24/2023, Parking - Applies to Kane, John I.			18.00	03/24/2023
Legislative meals - Legislative dinner discussing Dept. of Labor & Industry Senate Appropriations budget hearing; Senator & 1 other; Senator's portion has been deducted since seeking non-session per diem - Applies to 1 Constituents/Other.			63.50	03/27/2023
Non-Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			188.00	03/27/2023
Non-Session per diem - Harrisburg - Applies to Kane, John I.			48.00	03/28/2023
Parking & tolls - 03/01/2023 - 03/28/2023, Tolls - Applies to Kane, John I.			53.20	03/28/2023
Parking & tolls - 03/01/2023 - 03/28/2023, Parking - Applies to Kane, John I.			94.00	03/28/2023

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230941700	Kane, John I.	Voucher Total:	84.47	
Consumable supplies - Supplies for Sen. Kane/Delaware County District Attorney's Office			38.36	03/22/2023
Senior Scam Prevention Event - Applies to Kane, John I.				
Legislative meals - Staff Legislative Luncheon to discuss legislative & district issues; budget; upcoming events hosting in district; Senator & 6 staff - Total expense of \$46.11 - \$6.59			6.59	03/24/2023
Applies to Grabicki, Steven M.				
Legislative meals - Staff Legislative Luncheon to discuss legislative & district issues; budget; upcoming events hosting in district; Senator & 6 staff - Total expense of \$46.11 - \$6.59			6.59	03/24/2023
Applies to Lewis, Michelle S.				
Legislative meals - Staff Legislative Luncheon to discuss legislative & district issues; budget; upcoming events hosting in district; Senator & 6 staff - Total expense of \$46.11 - \$6.58			6.58	03/24/2023
Applies to Warhola, Steven T.				
Legislative meals - Staff Legislative Luncheon to discuss legislative & district issues; budget; upcoming events hosting in district; Senator & 6 staff - Total expense of \$46.11 - \$6.58			6.58	03/24/2023
Applies to Wang, Nancy Q.				
Legislative meals - Staff Legislative Luncheon to discuss legislative & district issues; budget; upcoming events hosting in district; Senator & 6 staff - Total expense of \$46.11 - \$6.59			6.59	03/24/2023
Applies to Kane, John I.				
Legislative meals - Staff Legislative Luncheon to discuss legislative & district issues; budget; upcoming events hosting in district; Senator & 6 staff - Total expense of \$46.11 - \$6.59			6.59	03/24/2023
Applies to Kuchinski, Judith M.				
Legislative meals - Staff Legislative Luncheon to discuss legislative & district issues; budget; upcoming events hosting in district; Senator & 6 staff - Total expense of \$46.11 - \$6.59			6.59	03/24/2023
Applies to Henderson, Andrew E.				
231002307	Kane, John I.	Voucher Total:	116.60	
Other Equipment - Shredder, Thornton D.O. - Applies to Kane, John I.			116.60	03/17/2023
231022949	Chester Water Authority	Voucher Total:	13.34	
Utilities - 02/23/2023-03/27/2023 water, Chester - 504 Avenue of the States, 1st Floor -			13.34	04/04/2023
Applies to Kane, John I.				
231084751	Kuchinski, Judith M.	Voucher Total:	45.32	
Employee mileage - 03/20/2023 - 03/24/2023, 52.4 Miles - Applies to Kuchinski, Judith M.			34.32	03/24/2023
Employee mileage - 04/05/2023, 16.8 Miles - Applies to Kuchinski, Judith M.			11.00	04/05/2023
231094849	Kuchinski, Judith M.	Voucher Total:	25.15	
Employee mileage - 02/22/2023, 38.4 Miles - Applies to Kuchinski, Judith M.			25.15	02/22/2023
231095077	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	05/01/2023

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231095082	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	05/01/2023
231145999	PECO Energy	Voucher Total:	263.65	
Utilities - 03/20/2023-04/18/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			162.59	04/18/2023
Utilities - 03/20/2023-04/18/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			101.06	04/18/2023
231156150	Adjustment transaction	Voucher Total:	23.57	
Flags - order 67048 from 30062-22 - Applies to Kane, John I.			23.57	04/25/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	04/21/2023
231156377	Adjustment transaction	Voucher Total:	82.12	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Kane, John I.			34.80	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Kane, John I.			47.32	04/23/2023