

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231911631	Renae's All Purpose Wayz, LLC	Voucher Total:	400.00	
District maintenance services - 06/07/2023, 06/14/2023, 06/21/2023, 06/28/2023, Cleaning Service in City of Chester D.O. - Applies to Kane, John I.			400.00	06/28/2023
231911635	Kane, John I.	Voucher Total:	1,456.72	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/26/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/27/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/28/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/29/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	06/30/2023
Member mileage - 06/01/2023 - 06/30/2023, 880.5 Miles - Applies to Kane, John I.			576.72	06/30/2023
231911655	Grabicki, Steven M.	Voucher Total:	14.67	
Employee mileage - 06/21/2023 - 06/24/2023, 22.4 Miles - Applies to Grabicki, Steven M.			14.67	06/24/2023
231921762	Kane, John I.	Voucher Total:	90.14	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			90.14	06/06/2023
231932000	Chester Water Authority	Voucher Total:	13.34	
Utilities - 05/25/2023-06/26/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			13.34	07/03/2023
231993445	Adjustment transaction	Voucher Total:	37.00	
Flags - order 67628 from 30062-22 - Applies to Kane, John I.			37.00	07/18/2023
232013809	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	08/01/2023
232013814	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,288.79	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,288.79	08/01/2023
232013895	Kane, John I.	Voucher Total:	58.80	
Parking & tolls - 06/21/2023 - 06/28/2023, Parking - Applies to Kane, John I.			18.00	06/28/2023
Parking & tolls - 06/05/2023 - 06/30/2023, Tolls - Applies to Kane, John I.			40.80	06/30/2023
232064308	PECO Energy	Voucher Total:	136.18	
Utilities - 06/16/2023-07/18/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			29.86	07/20/2023
Utilities - 06/16/2023-07/18/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			106.32	07/20/2023

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232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	07/22/2023
232074741	Kuchinski, Judith M.	Voucher Total:	21.22	
Employee mileage - 06/30/2023, 32.4 Miles - Applies to Kuchinski, Judith M.			21.22	06/30/2023