

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360083	Diebold, Abigail R.	Voucher Total:	145.93	
Employee mileage - 07/06/2021 - 07/29/2021 260.6 Miles - Applies to Diebold, Abigail R.			145.93	07/29/2021
212360211	Kane, John I.	Voucher Total:	75.44	
Office supplies - Office Supplies, Thornton and City of Chester DO - Applies to Kane, John I.			75.44	08/05/2021
212360218	Kane, John I.	Voucher Total:	438.84	
Office supplies - Office Supplies, Tablecloths to be used at events for constituent outreach - Applies to Kane, John I.			438.84	08/04/2021
212360225	Wang, Nancy Q.	Voucher Total:	191.29	
Parking & tolls - 08/09/2021, Tolls - Applies to Wang, Nancy Q.			14.10	08/09/2021
Employee mileage - 08/09/2021 - 08/28/2021, 316.4 Miles - Applies to Wang, Nancy Q.			177.19	08/28/2021
212360232	Walker's Art & Framing, Inc.	Voucher Total:	160.00	
Office supplies - Office Supply, Banner to be used at events for constituent outreach - Applies to Kane, John I.			160.00	08/11/2021
212460099	Grabicki, Steven M.	Voucher Total:	39.99	
Employee mileage - 07/07/2021, 23.8 Miles - Applies to Grabicki, Steven M.			13.33	07/07/2021
Employee mileage - 08/06/2021 - 08/25/2021, 47.6 Miles - Applies to Grabicki, Steven M.			26.66	08/25/2021
212460101	Paper Crane Press	Voucher Total:	1,063.14	
Printing - printing of office letterhead; envelopes; business cards for Senator and staff; and thank you photo cards - Applies to Kane, John I.			1,063.14	08/20/2021
212510084	Kane, John I.	Voucher Total:	93.77	
Office supplies - Office Supplies, Thornton DO - Applies to Kane, John I.			93.77	08/23/2021
212510128	Kane, John I.	Voucher Total:	255.92	
Member mileage - 07/13/2021 - 07/29/2021, 457 Miles - Applies to Kane, John I.			255.92	07/29/2021
212510132	Kane, John I.	Voucher Total:	23.00	
Parking & tolls - 07/16/2021, Parking - Applies to Kane, John I.			23.00	07/16/2021
212560114	iConstituent, LLC	Voucher Total:	465.50	
Professional services - 08/10/2021, Texting Vaccine Event - Applies to Kane, John I.			465.50	08/31/2021
212560115	Kane, John I.	Voucher Total:	36.92	
Office supplies - Office Supplies, City of Chester District Office - Applies to Kane, John I.			36.92	09/08/2021

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District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212560117	Kane, John I.	Voucher Total:	64.44	
Office supplies - Office Supplies - Applies to Kane, John I.			64.44	09/08/2021
212630063	Chester Water Authority	Voucher Total:	12.10	
Utilities - 07/27/2021-08/25/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.10	09/08/2021
212630208	Tandem Real Estate Holdings, 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	10/01/2021
212630214	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	10/01/2021
212650093	PECO Energy	Voucher Total:	116.09	
Utilities - 08/18/2021-09/16/2021 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			28.55	09/16/2021
Utilities - 08/17/2021-09/16/2021 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			87.54	09/16/2021
212670057	Adjustment transaction	Voucher Total:	57.40	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Kane, John I.			14.78	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Kane, John I.			42.62	09/23/2021
212670099	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	09/21/2021
212710068	Kane, John I.	Voucher Total:	297.36	
Member mileage - 08/04/2021 - 08/31/2021 531 Miles - Applies to Kane, John I.			297.36	08/31/2021
212710077	Kane, John I.	Voucher Total:	74.63	
Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I.			74.63	09/08/2021