

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213070075	Grabicki, Steven M.	Voucher Total:	6.83	
Employee mileage - 10/27/2021, 12.2 Miles - Applies to Grabicki, Steven M.			6.83	10/27/2021
213070083	Diebold, Abigail R.	Voucher Total:	150.47	
Employee mileage - 09/10/2021 - 09/30/2021, 268.7 Miles - Applies to Diebold, Abigail R.			150.47	09/30/2021
213070085	Warhola, Steven T.	Voucher Total:	241.92	
Employee mileage - 10/25/2021 - 10/27/2021, 432 Miles - Applies to Warhola, Steven T.			241.92	10/27/2021
213120170	Kane, John I.	Voucher Total:	81.60	
Other Equipment - Paper Trimmer, City of Chester D.O. - Applies to Kane, John I.			81.60	10/19/2021
213120398	Chester Water Authority	Voucher Total:	16.71	
Utilities - 09/23/2021-10/26/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			16.71	11/01/2021
213130267	Kane, John I.	Voucher Total:	728.19	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	10/25/2021
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	10/26/2021
Member mileage - 10/01/2021 - 10/30/2021, 872.2 Miles - Applies to Kane, John I.			488.43	10/30/2021
213130273	Grabicki, Steven M.	Voucher Total:	121.20	
Office supplies - Name badges, City of Chester D.O., Thornton D.O., Harrisburg Office - Applies to Kane, John I.			121.20	11/03/2021
213130279	Wang, Nancy Q.	Voucher Total:	209.84	
Mailing services - 10/25/2021, 1 package - Applies to Kane, John I.			8.80	10/25/2021
Employee mileage - 10/07/2021 - 10/28/2021, 359 miles - Applies to Wang, Nancy Q.			201.04	10/28/2021
213190676	Lewis, Michelle S.	Voucher Total:	23.28	
Mailing services - 09/28/2021, 1 package, mailed Senate Citation to constituent - Applies to Kane, John I.			14.73	09/28/2021
Mailing services - 09/29/2021, 1 package, mailed Senate Citation to constituent - Applies to Kane, John I.			8.55	09/29/2021
213200290	Moylan, Marissa L.	Voucher Total:	54.04	
Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I.			54.04	08/23/2021
213200292	Moylan, Marissa L.	Voucher Total:	45.53	
Employee mileage - 10/06/2021 - 10/15/2021, 81.3 Miles - Applies to Moylan, Marissa L.			45.53	10/15/2021

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213230028	Kuchinski, Judith M.	Voucher Total:	174.71	
Consumable supplies - Consumable supplies - Applies to Kane, John I.			115.75	10/20/2021
Consumable supplies - Consumable supplies - Applies to Kane, John I.			58.96	10/25/2021
213230051	PECO Energy	Voucher Total:	166.33	
Utilities - 10/18/2021-11/15/2021 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			85.90	11/15/2021
Utilities - 10/15/2021-11/15/2021 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			80.43	11/15/2021
213230153	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	12/01/2021
213230159	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	12/01/2021
213260132	Adjustment transaction	Voucher Total:	44.29	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Kane, John I.			1.59	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Kane, John I.			42.70	11/21/2021