

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2021

Member: John I. Kane

District #: 9

| Voucher #<br>Expense   | Payee   | Voucher Total         | Amount          | Incur Date          |
|--|---|-----------------------|-----------------|---------------------|
| <b>211460121</b>   | <b>City of Chester</b>                        | <b>Voucher Total:</b> | <b>20.00</b>    |                     |
| Administrative services - 04/01/2021 - 03/31/2022, Sign license fee, Chester City District Office - Applies to Kane, John I.   |   |                       |                 | 20.00 04/01/2021    |
| <b>211790201</b>   | <b>Grabicki, Steven M.</b>                    | <b>Voucher Total:</b> | <b>5.68</b>     |                     |
| Office supplies - 06/24/2021, 2 Keys for office entry, Thornton D.O. - Applies to Kane, John I.  |   |                       |                 | 5.68 06/24/2021     |
| <b>211930167</b>   | <b>Chester Water Authority</b>                | <b>Voucher Total:</b> | <b>12.10</b>    |                     |
| Utilities - 05/25/2021-06/24/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.  |   |                       |                 | 12.10 07/02/2021    |
| <b>211940259</b>   | <b>Adjustment transaction</b>                 | <b>Voucher Total:</b> | <b>127.28</b>   |                     |
| Flags - order 62691 from 30062-20 - Applies to Kane, John I.   |   |                       |                 | 127.28 07/13/2021   |
| <b>211970123</b>   | <b>Tandem Real Estate Holdings, LLC</b>       | <b>Voucher Total:</b> | <b>2,000.00</b> |                     |
| District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.   |   |                       |                 | 2,000.00 08/01/2021 |
| <b>211970129</b>   | <b>Michael P. Dever &amp; Kimberlee Dever</b> | <b>Voucher Total:</b> | <b>3,100.00</b> |                     |
| District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.   |   |                       |                 | 3,100.00 08/01/2021 |
| <b>212020069</b>   | <b>Kane, John I.</b>                          | <b>Voucher Total:</b> | <b>438.84</b>   |                     |
| Furniture - Ordered 2 - Maples Rugs Distressed Tapestry Vintage Non Slip Runner Rug for Hallway Entry Way Floor Carpet, 2'6x10, Neutral, City of Chester DO - Applies to Kane, John I. |   |                       |                 | 127.18 06/04/2021   |
| Other Equipment - Chulux 24-hour programmable drip coffee machine w/LCD screen & 12 cup (60oz) glass carafe, City of Chester DO - Applies to Kane, John I.                             |   |                       |                 | 59.35 06/04/2021    |
| Other Equipment - Toaster Oven 4 Slice, multi-function stainless steel finish w/timer, City of Chester DO - Applies to Kane, John I.   |   |                       |                 | 63.06 06/04/2021    |
| Other Equipment - Farberware Classic FMO07AHTBKJ 0.7 cu ft. 700-watt microwave oven w/LED lighting, brushed stainless steel, City of Chester DO - Applies to Kane, John I.             |   |                       |                 | 95.39 06/04/2021    |
| Office supplies - Office supplies, City of Chester DO - Applies to Kane, John I.   |   |                       |                 | 58.89 06/04/2021    |
| Office supplies - Upsimples 8x10 picture frame set of 10, explanation of use of picture frames included, City of Chester DO - Applies to Kane, John I.                                 |   |                       |                 | 34.97 06/04/2021    |
| <b>212020074</b>   | <b>Kane, John I.</b>                          | <b>Voucher Total:</b> | <b>396.63</b>   |                     |
| Office supplies - Office Supplies, City of Chester DO - Applies to Kane, John I.   |   |                       |                 | 396.63 06/04/2021   |
| <b>212020076</b>   | <b>Kane, John I.</b>                          | <b>Voucher Total:</b> | <b>389.42</b>   |                     |
| Office supplies - Office Supplies, Thornton DO - Applies to Kane, John I.  |   |                       |                 | 389.42 07/14/2021   |

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2021

Member: John I. Kane

District #: 9

| <u>Voucher #</u><br><u>Expense</u>  | <u>Payee</u>                  | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|---------------|-------------------|
| <b>212020077</b>  | <b>Kane, John I.</b>          | <b>Voucher Total:</b> | <b>218.29</b> |                   |
| Office supplies - Office Supplies, City of Chester DO - Applies to Kane, John I.                      |                               |                       | 218.29        | 07/14/2021        |
| <b>212070105</b>  | <b>PECO Energy</b>            | <b>Voucher Total:</b> | <b>163.26</b> |                   |
| Utilities - 06/17/2021-07/19/2021 gas, Chester - 504 Avenue of States - Applies to Kane, John I.      |                               |                       | 28.49         | 07/19/2021        |
| Utilities - 06/17/2021-07/19/2021 electric, Chester - 504 Avenue of States - Applies to Kane, John I. |                               |                       | 134.77        | 07/19/2021        |
| <b>212080019</b>  | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>60.18</b>  |                   |
| Metered mail postage - 06/30/2021-07/22/2021 - Applies to Kane, John I.                               |                               |                       | 10.23         | 07/22/2021        |
| Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Kane, John I.                               |                               |                       | 49.95         | 07/22/2021        |