

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550063	Diebold, Abigail R.	Voucher Total:	243.16	
Commercial transportation - 02/09/2022, One-Way train ticket from Philadelphia to Harrisburg - Applies to Diebold, Abigail R.				35.00 02/09/2022
Commercial transportation - 02/09/2022, One-Way train ticket from Harrisburg to Philadelphia - Applies to Diebold, Abigail R.				35.00 02/09/2022
Employee mileage - 02/02/2022 - 02/15/2022, 296 Miles - Applies to Diebold, Abigail R.				173.16 02/15/2022
220660039	Chester Water Authority	Voucher Total:	12.10	
Utilities - 01/25/2022-02/23/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.				12.10 03/01/2022
220660131	Kane, John I.	Voucher Total:	574.73	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.				119.88 02/07/2022
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.				119.88 02/08/2022
Member mileage - 02/02/2022 - 02/22/2022, 572.6 Miles - Applies to Kane, John I.				334.97 02/22/2022
220660137	Franchak, Matthew F.	Voucher Total:	118.53	
Employee mileage - 03/01/2022, 178 Miles - Applies to Franchak, Matthew F.				104.13 03/01/2022
Parking & tolls - 03/01/2022, Tolls - Applies to Franchak, Matthew F.				14.40 03/01/2022
220730018	Kane, John I.	Voucher Total:	34.20	
Parking & tolls - 02/07/2022 - 02/15/2022, Tolls - Applies to Kane, John I.				34.20 02/15/2022
220730019	Moylan, Marissa L.	Voucher Total:	168.48	
Parking & tolls - 02/07/2022, tolls - Applies to Moylan, Marissa L.				20.30 02/07/2022
Employee mileage - 02/07/2022 - 02/23/2022, 253.3 Miles - Applies to Moylan, Marissa L.				148.18 02/23/2022
220740917	Kane, John I.	Voucher Total:	128.02	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.				128.02 02/22/2022
220810220	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 04/01/2022
220810226	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 04/01/2022
220830093	Adjustment transaction	Voucher Total:	23.97	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Kane, John I.				11.13 03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Kane, John I.				12.84 03/23/2022

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220870108	PECO Energy	Voucher Total:	355.24	
Utilities - 02/18/2022-03/21/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			245.29	03/21/2022
Utilities - 02/18/2022-03/21/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			109.95	03/21/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	03/22/2022