

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220900141	Nicole's Cleaning Service	Voucher Total:	800.00	
District maintenance services - 02/09/2022, 02/16/2022, 02/23/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I.			300.00	02/23/2022
District maintenance services - 03/02/2022, 03/09/2022, 03/16/2022, 03/23/2022, 03/30/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I.			500.00	03/30/2022
220900144	Moylan, Marissa L.	Voucher Total:	157.76	
Parking & tolls - 03/25/2022, Parking - Applies to Moylan, Marissa L.			19.00	03/25/2022
Employee mileage - 03/02/2022 - 03/29/2022, 237.2 Miles - Applies to Moylan, Marissa L.			138.76	03/29/2022
220950108	Kane, John I.	Voucher Total:	649.35	
Member mileage - 03/01/2022 - 03/31/2022, 1110 Miles - Applies to Kane, John I.			649.35	03/31/2022
220950110	Kane, John I.	Voucher Total:	2.63	
Member mileage - 03/01/2022 - 03/31/2022, 4.5 Miles - Applies to Kane, John I.			2.63	03/31/2022
220950112	Kane, John I.	Voucher Total:	258.82	
Legislative meals - Staff luncheon meeting; Senator discuss legislative priorities, budget priorities, communications & district issues, concerns, projects; Senator & 4 staff - Total expense of \$169.94 - \$33.99 Applies to Kane, John I.			33.99	02/15/2022
Legislative meals - Staff luncheon meeting; Senator discuss legislative priorities, budget priorities, communications & district issues, concerns, projects; Senator & 4 staff - Total expense of \$169.94 - \$33.98 Applies to Updegraff, Cathy L.			33.98	02/15/2022
Legislative meals - Staff luncheon meeting; Senator discuss legislative priorities, budget priorities, communications & district issues, concerns, projects; Senator & 4 staff - Total expense of \$169.94 - \$33.99 Applies to Franchak, Matthew F.			33.99	02/15/2022
Legislative meals - Staff luncheon meeting; Senator discuss legislative priorities, budget priorities, communications & district issues, concerns, projects; Senator & 4 staff - Total expense of \$169.94 - \$33.99 Applies to Warhola, Steven T.			33.99	02/15/2022
Legislative meals - Staff luncheon meeting; Senator discuss legislative priorities, budget priorities, communications & district issues, concerns, projects; Senator & 4 staff - Total expense of \$169.94 - \$33.99 Applies to Diebold, Abigail R.			33.99	02/15/2022
Meeting meals - Pizza for Delaware County Health Fair that Senator co-hosted, 50 people including Senator - Applies to Kane, John I.			88.88	02/17/2022
220970061	Kane, John I.	Voucher Total:	73.18	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			43.21	03/02/2022
Consumable supplies - Water, City of Chester D.O. - Applies to Kane, John I.			29.97	03/02/2022

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220970070	Kane, John I.	Voucher Total:	54.53	
Consumable supplies - Water, Thornton D.O. - Applies to Kane, John I.			31.46	03/24/2022
Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I.			23.07	03/24/2022
220970073	C&J Catering, LLC	Voucher Total:	147.56	
Meeting meals - Lunch w/West Chester University Dance Team recognized on the Senate Floor for championship win; cost split between Senator Kane, Senator Comitta & Senator Tomlinson; 31 attendees including Senator's - Applies to Kane, John I.			147.56	04/05/2022
221040109	Chester Water Authority	Voucher Total:	16.85	
Utilities - 02/23/2022-03/29/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			16.85	04/05/2022
221080034	Kane, John I.	Voucher Total:	16.00	
Parking & tolls - 03/25/2022, Parking - Applies to Kane, John I.			16.00	03/25/2022
221080038	Kane, John I.	Voucher Total:	13.42	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			13.42	03/02/2022
221100197	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	05/01/2022
221100203	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	05/01/2022
221110054	Lane Sign	Voucher Total:	1,270.00	
Professional services - Discount: Vendor Discount (1) - Applies to Kane, John I.			-163.00	01/31/2022
Professional services - Discount: Vendor Discount (1) - Applies to Kane, John I.			-27.00	01/31/2022
Professional services - Design, manufacture, and install 35" x 126" polycarbonate panel (1 piece) with translucent full color print. Includes delivery of panel to site, removal and disposal of old panel, and installation into existing illuminated sign cabinet. (1.00) - Applies to Kane, John I.			1,205.00	01/31/2022
Professional services - Design, manufacture, and install graphics for 69.5" x 30" glass door (1.00) - Applies to Kane, John I.			135.00	01/31/2022
Administrative services - City License Fee (1.00) - Applies to Kane, John I.			120.00	01/31/2022
221120400	Adjustment transaction	Voucher Total:	17.42	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Kane, John I.			4.24	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Kane, John I.			13.18	04/21/2022

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221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	04/21/2022
221160235	PECO Energy	Voucher Total:	253.93	
Utilities - 03/21/2022-04/19/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			160.55	04/19/2022
Utilities - 03/21/2022-04/19/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			93.38	04/19/2022