

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221291199	Kane, John I.	Voucher Total:	194.44	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			194.44	03/31/2022
221291204	Chester Water Authority	Voucher Total:	12.58	
Utilities - 03/29/2022-04/26/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.58	05/02/2022
221291296	Wang, Nancy Q.	Voucher Total:	254.77	
Employee mileage - 03/03/2022 - 03/25/2022, 181.4 Miles - Applies to Wang, Nancy Q.			106.12	03/25/2022
Employee mileage - 04/23/2022 - 04/30/2022, 254.1 Miles - Applies to Wang, Nancy Q.			148.65	04/30/2022
221392978	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	06/01/2022
221392984	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,193.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	06/01/2022
221433416	PECO Energy	Voucher Total:	190.34	
Utilities - 04/19/2022-05/18/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			102.05	05/18/2022
Utilities - 04/19/2022-05/18/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			88.29	05/18/2022
221454040	Adjustment transaction	Voucher Total:	18.57	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Kane, John I.			5.30	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Kane, John I.			13.27	05/23/2022
221454161	Kane, John I.	Voucher Total:	41.40	
Parking & tolls - 03/24/2022 - 03/30/2022, Tolls - Applies to Kane, John I.			41.40	03/30/2022
221454163	Kane, John I.	Voucher Total:	872.76	
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	04/04/2022
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	04/05/2022
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	04/11/2022
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	04/12/2022
Member mileage - 04/02/2022 - 04/30/2022, 672.2 Miles - Applies to Kane, John I.			393.24	04/30/2022
221454171	Kane, John I.	Voucher Total:	34.00	
Parking & tolls - 04/12/2022 - 04/13/2022, Parking - Applies to Kane, John I.			34.00	04/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: John I. Kane

District #: 9

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454173	The Complete Clean	Voucher Total:	200.00	
District maintenance services - 03/17/2022, 03/29/2022, Cleaning Service in Thornton DO - Applies to Kane, John I.			100.00	03/29/2022
District maintenance services - 04/12/2022, 04/26/2022, Cleaning Service in Thornton DO - Applies to Kane, John I.			100.00	04/26/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	05/22/2022