

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221514958</b>	<b>Warhola, Steven T.</b>	<b>Voucher Total:</b>	<b>1,058.14</b>	
Employee mileage - 03/03/2022 - 03/16/2022, 84.4 Miles - Applies to Warhola, Steven T.				
			49.37	03/16/2022
Employee mileage - 04/04/2022 - 04/23/2022, 1142.7 Miles - Applies to Warhola, Steven T.				
			668.48	04/23/2022
Employee mileage - 05/12/2022 - 05/26/2022, 581.7 Miles - Applies to Warhola, Steven T.				
			340.29	05/26/2022
<b>221525178</b>	<b>Nicole's Cleaning Service</b>	<b>Voucher Total:</b>	<b>800.00</b>	
District maintenance services - 04/06/2022, 04/13/2022, 04/20/2022, 04/27/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I.				
			400.00	04/27/2022
District maintenance services - 05/04/2022, 05/11/2022, 05/18/2022, 05/25/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I.				
			400.00	05/25/2022
<b>221575733</b>	<b>Chester Water Authority</b>	<b>Voucher Total:</b>	<b>17.70</b>	
Utilities - 04/26/2022-05/24/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.				
			17.70	06/01/2022
<b>221586004</b>	<b>Kuchinski, Judith M.</b>	<b>Voucher Total:</b>	<b>13.99</b>	
Mailing services - 05/20/2022, 1 package, mailed Senate Citation to constituent - Applies to Kane, John I.				
			10.74	05/20/2022
Mailing services - 06/02/2022, 1 package, mailed Senate Citation to constituent - Applies to Kane, John I.				
			3.25	06/02/2022
<b>221596179</b>	<b>Henderson, Andrew E.</b>	<b>Voucher Total:</b>	<b>127.35</b>	
Employee mileage - 05/19/2022 - 05/31/2022, 217.7 Miles - Applies to Henderson, Andrew E.				
			127.35	05/31/2022
<b>221596196</b>	<b>Grabicki, Steven M.</b>	<b>Voucher Total:</b>	<b>43.63</b>	
Employee mileage - 05/14/2022 - 05/18/2022, 47.2 Miles - Applies to Grabicki, Steven M.				
			27.61	05/18/2022
Employee mileage - 06/01/2022, 8.8 Miles - Applies to Grabicki, Steven M.				
			5.15	06/01/2022
Office supplies - Name badge, Thornton D.O. - Applies to Kane, John I.				
			10.87	06/01/2022
<b>221596206</b>	<b>Paper Crane Press</b>	<b>Voucher Total:</b>	<b>87.92</b>	
Printing - Printing of business cards for Senator & staff - Applies to Kane, John I.				
			87.92	06/02/2022
<b>221596209</b>	<b>Aristotle International Inc</b>	<b>Voucher Total:</b>	<b>1,369.91</b>	
Professional services - 02/14/2022, Sen. John Kane - Delco Health Fair Robocall - Applies to Kane, John I.				
			309.43	02/28/2022
Professional services - 04/21/2022, Sen. John Kane - Veterans Breakfast Robocall - Applies to Kane, John I.				
			1,060.48	04/30/2022
<b>221606429</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>86.33</b>	
Consumable supplies - Supplies, City of Chester D.O. - Applies to Kane, John I.				
			86.33	05/11/2022

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<b>221678066</b>	<b>Lane Sign</b>	<b>Voucher Total:</b>	<b>355.00</b>	
Professional services - Design,Fabricate,AndInstallGraphicsForInterior 27"w X 66"h Glass Door. 29"w X 23"h Dibond Panel With Full Color Digital Print And UV Laminate. Installation For Door Includes Prepping Door And Installing Graphics.Installation Of New Sign Includes Removal Of Faux Wooden Trim,Removal Of InteriorGlassPanelPlacingPanelAgainstOuterGlass Panel,ReinsertionOfInteriorGlass,And Reinstallation Of Trim. (1.00) - Applies to Kane, John I.			355.00	06/15/2022
<b>221718640</b>	<b>Bluebird Lending, 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	07/01/2022
<b>221718646</b>	<b>Michael P. Dever &amp; Kimberlee Dever</b>	<b>Voucher Total:</b>	<b>3,193.00</b>	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	07/01/2022
<b>221728781</b>	<b>Beisel, Marissa L.</b>	<b>Voucher Total:</b>	<b>216.17</b>	
Employee mileage - 04/04/2022 - 04/30/2022, 292.3 Miles - Applies to Beisel, Marissa L.			171.00	04/30/2022
Employee mileage - 05/11/2022 - 05/12/2022, 77.2 Miles - Applies to Beisel, Marissa L.			45.17	05/12/2022
<b>221728909</b>	<b>Wang, Nancy Q.</b>	<b>Voucher Total:</b>	<b>268.54</b>	
Employee mileage - 05/09/2022 - 05/21/2022, 219.2 Miles - Applies to Wang, Nancy Q.			128.23	05/21/2022
Employee mileage - 06/14/2022, 206 Miles - Applies to Wang, Nancy Q.			120.51	06/14/2022
Parking & tolls - 06/14/2022, Tolls - Applies to Wang, Nancy Q.			19.80	06/14/2022
<b>221728923</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>941.83</b>	
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	05/23/2022
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	05/24/2022
Lodging - Harrisburg, overnight lodging for PA Broadband Authority Board meeting (Senate appointed member) - Applies to Kane, John I.			119.88	05/25/2022
Member mileage - 05/03/2022 - 05/31/2022, 995.2 Miles - Applies to Kane, John I.			582.19	05/31/2022
<b>221728930</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>108.10</b>	
Parking & tolls - 05/23/2022, Parking - Applies to Kane, John I.			45.00	05/23/2022
Parking & tolls - 05/25/2022 - 05/26/2022, Parking - Applies to Kane, John I.			12.00	05/26/2022
Parking & tolls - 05/06/2022 - 05/26/2022, Tolls - Applies to Kane, John I.			51.10	05/26/2022
<b>221739198</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	06/21/2022

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<b>221749412</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>128.70</b>	
Utilities - 05/18/2022-06/17/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			33.17	06/17/2022
Utilities - 05/18/2022-06/17/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			95.53	06/17/2022
<b>221789670</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>71.91</b>	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Kane, John I.			7.92	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Kane, John I.			63.99	06/26/2022
<b>221810383</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2.65</b>	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Kane, John I.			2.65	06/29/2022