

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: John I. Kane

District #: 9

| Voucher #<br>Expense   | Payee                          | Voucher Total         | Amount        | Incur Date |
|--|--------------------------------|-----------------------|---------------|------------|
| <b>230032960</b>   | <b>Grabicki, Steven M.</b>     | <b>Voucher Total:</b> | <b>10.87</b>  |            |
| Office supplies - Name Badge for staffer, City of Chester D.O. - Applies to Kane, John I.  |                                |                       | 10.87         | 11/21/2022 |
| <b>230053372</b>   | <b>Vector Security, Inc</b>    | <b>Voucher Total:</b> | <b>99.40</b>  |            |
| Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.   |                                |                       | 49.70         | 12/22/2022 |
| Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.   |                                |                       | 49.70         | 12/22/2022 |
| <b>230063938</b>   | <b>Henderson, Andrew E.</b>    | <b>Voucher Total:</b> | <b>259.10</b> |            |
| Parking & tolls - 11/10/2022, Parking - Applies to Henderson, Andrew E.  |                                |                       | 36.35         | 11/10/2022 |
| Employee mileage - 11/02/2022 - 11/21/2022, 245.8 Miles - Applies to Henderson, Andrew E.  |                                |                       | 153.63        | 11/21/2022 |
| Employee mileage - 12/07/2022 - 12/21/2022, 110.6 Miles - Applies to Henderson, Andrew E.  |                                |                       | 69.12         | 12/21/2022 |
| <b>230063999</b>   | <b>Kane, John I.</b>           | <b>Voucher Total:</b> | <b>366.30</b> |            |
| Member mileage - 10/12/2022 - 10/29/2022, 302.1 Miles - Applies to Kane, John I.   |                                |                       | 188.81        | 10/29/2022 |
| Parking & tolls - 10/12/2022 - 10/29/2022, Tolls - Applies to Kane, John I.  |                                |                       | 51.90         | 10/29/2022 |
| Parking & tolls - 11/10/2022, Tolls - Applies to Kane, John I.   |                                |                       | 21.30         | 11/10/2022 |
| Member mileage - 11/22/2022, 99.2 Miles - Applies to Kane, John I.   |                                |                       | 62.00         | 11/22/2022 |
| Legislative meals - Luncheon Meeting, Senator and 1 constituent - Total expense of \$42.29 - \$21.14 Applies to 1 Constituents/Other.  |                                |                       | 21.14         | 11/22/2022 |
| Legislative meals - Luncheon Meeting, Senator and 1 constituent - Total expense of \$42.29 - \$21.15 Applies to Kane, John I.  |                                |                       | 21.15         | 11/22/2022 |
| <b>230104537</b>   | <b>Kane, John I.</b>           | <b>Voucher Total:</b> | <b>168.74</b> |            |
| Parking & tolls - 11/15/2022 - 11/30/2022, Tolls - Applies to Kane, John I.  |                                |                       | 77.90         | 11/30/2022 |
| Parking & tolls - 12/06/2022, Parking - Applies to Kane, John I.   |                                |                       | 23.00         | 12/06/2022 |
| Legislative meals - 12/20/2022, Dinner meeting on City of Chester Bankruptcy, Senator, Chief of Staff & 2 constituents - Total expense of \$67.84 - \$33.92 Applies to 2 Constituents/Other. |                                |                       | 33.92         | 12/20/2022 |
| Legislative meals - 12/20/2022, Dinner meeting on City of Chester Bankruptcy, Senator, Chief of Staff & 2 constituents - Total expense of \$67.84 - \$16.96 Applies to Warhola, Steven T.    |                                |                       | 16.96         | 12/20/2022 |
| Legislative meals - 12/20/2022, Dinner meeting on City of Chester Bankruptcy, Senator, Chief of Staff & 2 constituents - Total expense of \$67.84 - \$16.96 Applies to Kane, John I.         |                                |                       | 16.96         | 12/20/2022 |
| <b>230104557</b>   | <b>Kane, John I.</b>           | <b>Voucher Total:</b> | <b>388.88</b> |            |
| Member mileage - 12/01/2022 - 12/21/2022, 622.2 Miles - Applies to Kane, John I.   |                                |                       | 388.88        | 12/21/2022 |
| <b>230114664</b>   | <b>Chester Water Authority</b> | <b>Voucher Total:</b> | <b>12.71</b>  |            |
| Utilities - 11/23/2022-12/27/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.  |                                |                       | 12.71         | 01/04/2023 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: John I. Kane

District #: 9

| Voucher #<br>Expense   | Payee   | Voucher Total         | Amount          | Incur Date |
|--|---|-----------------------|-----------------|------------|
| <b>230114683</b>   | <b>Grabicki, Steven M.</b>                    | <b>Voucher Total:</b> | <b>8.88</b>     |            |
| Employee mileage - 12/05/2022, 14.2 Miles - Applies to Grabicki, Steven M.                                 |   |                       | 8.88            | 12/05/2022 |
| <b>230125570</b>   | <b>Warhola, Steven T.</b>                     | <b>Voucher Total:</b> | <b>256.39</b>   |            |
| Employee mileage - 11/01/2022 - 11/29/2022, 306.2 Miles - Applies to Warhola, Steven T.                    |   |                       | 191.38          | 11/29/2022 |
| Employee mileage - 12/05/2022 - 12/21/2022, 104 Miles - Applies to Warhola, Steven T.                      |   |                       | 65.01           | 12/21/2022 |
| <b>230175957</b>   | <b>Kane, John I.</b>                          | <b>Voucher Total:</b> | <b>536.00</b>   |            |
| Session per diem - Harrisburg - Applies to Kane, John I.   |   |                       | 64.00           | 01/03/2023 |
| Session per diem - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.             |   |                       | 204.00          | 01/09/2023 |
| Session per diem - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.             |   |                       | 204.00          | 01/10/2023 |
| Session per diem - Harrisburg - Applies to Kane, John I.   |   |                       | 64.00           | 01/11/2023 |
| <b>230196623</b>   | <b>Kane, John I.</b>                          | <b>Voucher Total:</b> | <b>268.00</b>   |            |
| Session per diem - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.             |   |                       | 204.00          | 01/17/2023 |
| Session per diem - Harrisburg - Applies to Kane, John I.   |   |                       | 64.00           | 01/18/2023 |
| <b>230206943</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        | 02/01/2023 |
| <b>230206948</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        | 02/01/2023 |
| <b>230237092</b>   | <b>Franchak, Matthew F.</b>                   | <b>Voucher Total:</b> | <b>129.96</b>   |            |
| Employee mileage - 12/16/2022, 184.9 Miles - Applies to Franchak, Matthew F.                               |   |                       | 115.56          | 12/16/2022 |
| Parking & tolls - 12/16/2022, Tolls - Applies to Franchak, Matthew F.                                      |   |                       | 14.40           | 12/16/2022 |
| <b>230247326</b>   | <b>Wang, Nancy Q.</b>                         | <b>Voucher Total:</b> | <b>21.17</b>    |            |
| Office supplies - 11/30/2022, 3 keys for entry, City of Chester district office - Applies to Kane, John I. |   |                       | 21.17           | 11/30/2022 |
| <b>230257596</b>   | <b>PECO Energy</b>                            | <b>Voucher Total:</b> | <b>514.07</b>   |            |
| Utilities - 12/16/2022-01/19/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.           |   |                       | 394.40          | 01/19/2023 |
| Utilities - 12/16/2022-01/19/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.      |   |                       | 119.67          | 01/19/2023 |
| <b>230257669</b>   | <b>Adjustment transaction</b>                 | <b>Voucher Total:</b> | <b>2.25</b>     |            |
| Metered mail postage - 12/19/2022-01/22/2023 - Applies to Kane, John I.                                    |   |                       | 2.25            | 01/22/2023 |