

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212080068	Grabicki, Steven M.	Voucher Total:	2.84	
Office supplies - 07/26/2021 1 key for office entry, Thornton District Office - Applies to Kane, John I.				2.84 07/26/2021
212090055	Kane, John I.	Voucher Total:	1,313.47	
Lodging - Hershey, overnight lodging for Senate session - Applies to Kane, John I.				178.00 06/14/2021
Lodging - Hershey, overnight lodging for Senate session - Applies to Kane, John I.				178.00 06/15/2021
Lodging - Hershey, overnight lodging for Senate session - Applies to Kane, John I.				178.00 06/16/2021
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.				129.87 06/24/2021
Member mileage - 06/01/2021 - 06/30/2021, 1160 Miles - Applies to Kane, John I.				649.60 06/30/2021
212090061	Kane, John I.	Voucher Total:	541.52	
Member mileage - 06/01/2021 - 06/30/2021, 967 Miles - Applies to Kane, John I.				541.52 06/30/2021
212090062	Kane, John I.	Voucher Total:	171.60	
Parking & tolls - 05/10/2021 - 05/26/2021 Tolls - Applies to Kane, John I.				54.40 05/26/2021
Parking & tolls - 06/24/2021, Parking - Applies to Kane, John I.				10.00 06/24/2021
Parking & tolls - 06/07/2021 - 06/28/2021, Tolls - Applies to Kane, John I.				107.20 06/28/2021
212100055	Kane, John I.	Voucher Total:	454.74	
Other Equipment - Whirlpool Refrigerator, City of Chester D.O. - Applies to Kane, John I.				454.74 07/07/2021
212100058	Kane, John I.	Voucher Total:	237.06	
Other Equipment - Bottom Load Water Dispenser, City of Chester D.O. - Applies to Kane, John I.				180.19 07/24/2021
Consumable supplies - Water, City of Chester D.O. - Applies to Kane, John I.				56.87 07/24/2021
212150165	Moylan, Marissa L.	Voucher Total:	32.76	
Employee mileage - 07/13/2021 - 07/29/2021 58.5 Miles - Applies to Moylan, Marissa L.				32.76 07/29/2021
212150166	Diebold, Abigail R.	Voucher Total:	87.58	
Employee mileage - 05/04/2021 - 05/19/2021 120 Miles - Applies to Diebold, Abigail R.				67.20 05/19/2021
Employee mileage - 06/01/2021 - 06/16/2021 36.4 Miles - Applies to Diebold, Abigail R.				20.38 06/16/2021
212210053	Kane, John I.	Voucher Total:	402.14	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.				402.14 07/21/2021
212210054	Kane, John I.	Voucher Total:	284.41	
Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I.				284.41 07/30/2021

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212210056	Kane, John I.	Voucher Total:	74.03	
Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I.			74.03	07/30/2021
212220062	Chester Water Authority	Voucher Total:	16.71	
Utilities - 06/24/2021-07/27/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			16.71	08/04/2021
212240131	Franchak, Matthew F.	Voucher Total:	268.04	
Employee mileage - 08/05/2021 - 08/10/2021, 419.9 Miles - Applies to Franchak, Matthew F.			235.14	08/10/2021
Parking & tolls - 08/05/2021 - 08/10/2021, Tolls - Applies to Franchak, Matthew F.			32.90	08/10/2021
212240136	Kane, John I.	Voucher Total:	406.69	
Office supplies - Office Supplies, City of Chester DO - Applies to Kane, John I.			266.59	07/16/2021
Furniture - Nourison TRA06 Tranquil Persian Vintage Ivory/Light Blue Area Rug 5' XRound, City of Chester DO - Applies to Kane, John I.			85.48	07/16/2021
Furniture - Nourison TRA06 Tranquil Persian Vintage Ivory/Light Blue Area Rug 4x6, City of Chester DO - Applies to Kane, John I.			54.62	07/16/2021
212320068	Vector Security, Inc	Voucher Total:	875.00	
Professional services - Install Duress Button System, Chester - 504 Avenue of the States - Applies to Kane, John I.			475.00	08/18/2021
Professional services - Install 8 Duress Buttons, Chester - 504 Avenue of the States - Applies to Kane, John I.			400.00	08/18/2021
212320175	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	09/01/2021
212320181	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	09/01/2021
212350084	PECO Energy	Voucher Total:	139.92	
Utilities - 07/19/2021-08/18/2021 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			28.55	08/18/2021
Utilities - 07/19/2021-08/17/2021 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			111.37	08/18/2021
212360260	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	08/22/2021

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212370039	Adjustment transaction	Voucher Total:	52.82	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Kane, John I.			17.06	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Kane, John I.			35.76	08/23/2021