

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230452178</b>	<b>Wang, Nancy Q.</b>	<b>Voucher Total:</b>	<b>38.00</b>	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			38.00	01/20/2023
<b>230533081</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	01/22/2023
<b>230605262</b>	<b>Grabicki, Steven M.</b>	<b>Voucher Total:</b>	<b>37.73</b>	
Employee mileage - 02/06/2023 - 02/10/2023, 57.6 Miles - Applies to Grabicki, Steven M.			37.73	02/10/2023
<b>230615476</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	03/01/2023
<b>230625733</b>	<b>Warhola, Steven T.</b>	<b>Voucher Total:</b>	<b>856.87</b>	
Employee mileage - 01/03/2023 - 01/24/2023, 1308.2 Miles - Applies to Warhola, Steven T.			856.87	01/24/2023
<b>230655892</b>	<b>Updegraff, Cathy L.</b>	<b>Voucher Total:</b>	<b>118.13</b>	
Employee mileage - 12/16/2022, 189 Miles - Applies to Updegraff, Cathy L.			118.13	12/16/2022
<b>230655896</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>305.10</b>	
Meeting meals - Garnet Valley High School Football Team PIAA District 1 Champions recognized on House Floor, pictures taken on House & Senate Floor, Senator Kane & Rep. Williams split cost, 50 attendees with Senator & Representative - Applies to Kane, John I.			305.10	02/27/2023
<b>230666247</b>	<b>Chester Water Authority</b>	<b>Voucher Total:</b>	<b>13.22</b>	
Utilities - 01/27/2023-02/23/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			13.22	03/02/2023
<b>230666256</b>	<b>Henderson, Andrew E.</b>	<b>Voucher Total:</b>	<b>152.49</b>	
Employee mileage - 01/19/2023, 69.8 Miles - Applies to Henderson, Andrew E.			45.72	01/19/2023
Employee mileage - 02/03/2023 - 02/24/2023, 163 Miles - Applies to Henderson, Andrew E.			106.77	02/24/2023
<b>230676461</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>499.44</b>	
Member mileage - 02/03/2023 - 02/28/2023, 762.5 Miles - Applies to Kane, John I.			499.44	02/28/2023

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<b>230676465</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>56.13</b>	
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff - Total expense of \$56.13 - \$8.02 Applies to Kane, John I.			8.02	02/10/2023
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff - Total expense of \$56.13 - \$8.01 Applies to Grabicki, Steven M.			8.01	02/10/2023
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff - Total expense of \$56.13 - \$8.02 Applies to Lewis, Michelle S.			8.02	02/10/2023
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff - Total expense of \$56.13 - \$8.02 Applies to Warhola, Steven T.			8.02	02/10/2023
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff - Total expense of \$56.13 - \$8.02 Applies to Wang, Nancy Q.			8.02	02/10/2023
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff - Total expense of \$56.13 - \$8.02 Applies to Kuchinski, Judith M.			8.02	02/10/2023
Legislative meals - Staff Luncheon to discuss legislative & district issues, Senator and 6 staff - Total expense of \$56.13 - \$8.02 Applies to Henderson, Andrew E.			8.02	02/10/2023
<b>230676483</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>332.00</b>	
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	02/27/2023
Session per diem - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			204.00	02/28/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	03/01/2023
<b>230676499</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>39.70</b>	
Parking & tolls - 02/09/2023 - 02/28/2023, Tolls - Applies to Kane, John I.			39.70	02/28/2023
<b>230676513</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>227.23</b>	
Consumable supplies - Water, City of Chester D.O. - Applies to Kane, John I.			94.90	02/01/2023
Office supplies - Supplies, City of Chester D.O. - Applies to Kane, John I.			132.33	02/21/2023
<b>230686846</b>	<b>City of Chester</b>	<b>Voucher Total:</b>	<b>20.00</b>	
Administrative services - 04/01/2023 - 03/31/2024, Sign License City of Chester District Office - Applies to Kane, John I.			20.00	04/01/2023
<b>230686862</b>	<b>Wang, Nancy Q.</b>	<b>Voucher Total:</b>	<b>32.94</b>	
Employee mileage - 01/20/2023, 41.9 Miles - Applies to Wang, Nancy Q.			27.44	01/20/2023
Employee mileage - 02/03/2023, 8.4 Miles - Applies to Wang, Nancy Q.			5.50	02/03/2023
<b>230819481</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	04/01/2023

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<b>230819486</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	04/01/2023
<b>230859990</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>76.36</b>	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Kane, John I.			40.80	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Kane, John I.			35.56	03/22/2023
<b>230860050</b>	<b>Paper Crane Press</b>	<b>Voucher Total:</b>	<b>49.86</b>	
Printing - Printing of business cards for staffer - Applies to Kane, John I.			49.86	03/27/2023
<b>230870541</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>404.56</b>	
Utilities - 02/17/2023-03/20/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			289.58	03/20/2023
Utilities - 02/17/2023-03/20/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			114.98	03/20/2023
<b>230880655</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>160.56</b>	
Office supplies - Self-inking signature stamp, black ink, reading: John I. Kane (Signature Sample Attached) (6.00) - Applies to Kane, John I.			160.56	03/21/2023
<b>230880657</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>89.16</b>	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 61902 (3.00) - Applies to Kane, John I.			89.16	03/21/2023
<b>230880677</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: NANCY LI (1.00) - Applies to Kane, John I.			14.50	03/20/2023
<b>230880702</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	03/22/2023