

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233030070	Kuchinski, Judith M.	Voucher Total:	57.68	
Office supplies - Supplies for Sen. Kane/Rep. Krueger Veterans Appreciation Lunch - Applies to Kane, John I.			20.51	09/30/2023
Office supplies - Supplies for Sen. Kane/Rep. Krueger Veterans Appreciation Lunch - Applies to Kane, John I.			18.55	10/25/2023
Consumable supplies - Lemonade for Sen. Kane/Rep. Krueger Veterans Appreciation Lunch - Applies to Kane, John I.			4.24	10/26/2023
Consumable supplies - Tea's & Lemonade for Sen. Kane/Rep. Krueger Veterans Appreciation Lunch - Applies to Kane, John I.			14.38	10/26/2023
233060168	Grabicki, Steven M.	Voucher Total:	59.01	
Employee mileage - 10/10/2023 - 10/26/2023, 90.1 Miles - Applies to Grabicki, Steven M.			59.01	10/26/2023
233060170	Warhola, Steven T.	Voucher Total:	395.08	
Parking & tolls - 09/19/2023 - 09/20/2023, Tolls - Applies to Warhola, Steven T.			16.60	09/20/2023
Employee mileage - 09/19/2023 - 09/22/2023, 531.5 Miles - Applies to Warhola, Steven T.			348.13	09/22/2023
Parking & tolls - 09/19/2023 - 09/22/2023, Parking - Applies to Warhola, Steven T.			30.35	09/22/2023
233060178	Warhola, Steven T.	Voucher Total:	1,208.86	
Employee mileage - 10/02/2023 - 10/25/2023, 1777.8 Miles - Applies to Warhola, Steven T.			1,164.46	10/25/2023
Parking & tolls - 10/02/2023 - 10/25/2023, Tolls - Applies to Warhola, Steven T.			44.40	10/25/2023
233060296	Adjustment transaction	Voucher Total:	60.12	
Mailing services - 10/01/2023-10/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kane, John I.			14.57	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 14 pieces, B54 Main Capitol, Harrisburg - Applies to Kane, John I.			21.30	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 26 pieces, 504 Avenue of the States, Chester - Applies to Kane, John I.			24.25	10/31/2023

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233120077	Kane, John I.	Voucher Total:	2,020.23	
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	10/02/2023
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	10/03/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	10/04/2023
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	10/16/2023
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	10/17/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	10/18/2023
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	10/23/2023
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	10/24/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	10/25/2023
Member mileage - 10/02/2023 - 10/29/2023, 830.9 Miles - Applies to Kane, John I.			544.23	10/29/2023
233171136	Kane, John I.	Voucher Total:	122.36	
Consumable supplies - Supplies for Sen. Kane/Rep. Krueger Shred Event - Applies to Kane, John I.			39.36	10/14/2023
Parking & tolls - 10/02/2023 - 10/25/2023, Tolls - Applies to Kane, John I.			51.00	10/25/2023
Parking & tolls - 10/03/2023 - 10/25/2023, Parking - Applies to Kane, John I.			32.00	10/25/2023
233180077	Chester Water Authority	Voucher Total:	13.34	
Utilities - 09/26/2023-10/26/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			13.34	11/02/2023
233190107	Barrios Hernandez, Angel G.	Voucher Total:	47.16	
Employee mileage - 10/11/2023 - 10/26/2023, 72 Miles - Applies to Barrios Hernandez, Angel G.			47.16	10/26/2023
233210054	Kuchinski, Judith M.	Voucher Total:	26.20	
Employee mileage - 11/15/2023, 40 Miles - Applies to Kuchinski, Judith M.			26.20	11/15/2023
233240157	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,288.79	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,288.79	12/01/2023
233240189	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	12/01/2023

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233250083	PECO Energy	Voucher Total:	227.38	
Utilities - 10/16/2023-11/14/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			131.32	11/16/2023
Utilities - 10/16/2023-11/14/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			96.06	11/16/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	11/21/2023