

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: John I. Kane

District #: 9

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212710070	Diebold, Abigail R.	Voucher Total:	162.96	
Employee mileage - 08/04/2021 - 08/31/2021 291 Miles - Applies to Diebold, Abigail R.			162.96	08/31/2021
212710073	Wang, Nancy Q.	Voucher Total:	2.07	
Office supplies - Office Supplies - Applies to Kane, John I.			2.07	08/18/2021
212710156	Warhola, Steven T.	Voucher Total:	241.92	
Employee mileage - 08/31/2021, 216 Miles - Applies to Warhola, Steven T.			120.96	08/31/2021
Employee mileage - 09/27/2021, 216 Miles - Applies to Warhola, Steven T.			120.96	09/27/2021
212720130	C&J Catering, LLC	Voucher Total:	83.40	
Legislative meals - Legislative Meeting with Guest Chaplain to Senate - Total expense of \$83.40 - \$33.36 Applies to 2 Constituents/Other.			33.36	09/29/2021
Legislative meals - Legislative Meeting with Guest Chaplain to Senate - Total expense of \$83.40 - \$16.68 Applies to Updegraff, Cathy L.			16.68	09/29/2021
Legislative meals - Legislative Meeting with Guest Chaplain to Senate - Total expense of \$83.40 - \$16.68 Applies to Franchak, Matthew F.			16.68	09/29/2021
Legislative meals - Legislative Meeting with Guest Chaplain to Senate - Total expense of \$83.40 - \$16.68 Applies to Kane, John I.			16.68	09/29/2021
212740146	Grabicki, Steven M.	Voucher Total:	6.27	
Employee mileage - 09/18/2021, 11.2 Miles - Applies to Grabicki, Steven M.			6.27	09/18/2021
212740149	Wang, Nancy Q.	Voucher Total:	41.39	
Employee mileage - 09/15/2021 - 09/25/2021, 73.9 Miles - Applies to Wang, Nancy Q.			41.39	09/25/2021
212780193	iConstituent, LLC	Voucher Total:	2,678.39	
Professional services - 09/28/2021, Automated Message: Sen. John Kane - Addiction Event - Applies to Kane, John I.			2,678.39	09/28/2021
212850114	Chester Water Authority	Voucher Total:	12.10	
Utilities - 08/25/2021-09/23/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.10	10/04/2021
212870121	iConstituent, LLC	Voucher Total:	2,829.70	
Professional services - 10/12/2021, Texting 10/16/2021 Shredding Event - Applies to Kane, John I.			2,829.70	10/12/2021
212870135	Kane, John I.	Voucher Total:	60.97	
Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I.			60.97	08/26/2021

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Month Ended 10/31/2021

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District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212880081	Vector Security, Inc	Voucher Total:	675.00	
Professional services - Install Duress Button System, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			475.00	10/14/2021
Professional services - Install 4 Duress Buttons, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			200.00	10/14/2021
212910100	Kane, John I.	Voucher Total:	273.69	
Administrative services - 09/29/2021 - 10/01/2021, Tables & Chairs for Senator Kane's Addiction Resource Fair, Thornton D.O. - Applies to Kane, John I.			273.69	09/29/2021
212930236	Kane, John I.	Voucher Total:	654.94	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			161.58	09/28/2021
Member mileage - 09/09/2021 - 09/30/2021, 881 Miles - Applies to Kane, John I.			493.36	09/30/2021
212930324	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	11/01/2021
212930330	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	11/01/2021
212980104	Adjustment transaction	Voucher Total:	8.76	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Kane, John I.			2.95	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Kane, John I.			5.81	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	10/22/2021
212990073	PECO Energy	Voucher Total:	127.84	
Utilities - 09/16/2021-10/18/2021 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			28.55	10/18/2021
Utilities - 09/16/2021-10/15/2021 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			99.29	10/18/2021