

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330078	Kane, John I.	Voucher Total:	16.20	
Parking & tolls - 08/31/2021, Tolls - Applies to Kane, John I.			16.20	08/31/2021
213330080	Kane, John I.	Voucher Total:	43.40	
Parking & tolls - 09/21/2021 - 09/29/2021, Tolls - Applies to Kane, John I.			43.40	09/29/2021
213340010	Kane, John I.	Voucher Total:	24.97	
Consumable supplies - Water, City of Chester D.O. - Applies to Kane, John I.			24.97	11/24/2021
213340023	Kane, John I.	Voucher Total:	40.80	
Parking & tolls - 10/18/2021 - 10/27/2021, Tolls - Applies to Kane, John I.			40.80	10/27/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	11/21/2021
213400062	Kane, John I.	Voucher Total:	205.16	
Other Equipment - Bottom load water dispenser, Thornton D.O. - Applies to Kane, John I.			180.19	11/30/2021
Consumable supplies - Water, Thornton D.O. - Applies to Kane, John I.			24.97	11/30/2021
213420062	Warhola, Steven T.	Voucher Total:	199.36	
Employee mileage - 11/08/2021 - 11/10/2021, 356 Miles - Applies to Warhola, Steven T.			199.36	11/10/2021
213440124	Chester Water Authority	Voucher Total:	12.10	
Utilities - 10/26/2021-11/23/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.10	12/01/2021
213500068	Kane, John I.	Voucher Total:	597.71	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	11/08/2021
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	11/09/2021
Member mileage - 11/01/2021 - 11/30/2021, 639.2 Miles - Applies to Kane, John I.			357.95	11/30/2021
213510160	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	01/01/2022
213510166	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	01/01/2022

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213540089	Warhola, Steven T.	Voucher Total:	299.04	
Employee mileage - 12/13/2021 - 12/15/2021, 534 Miles - Applies to Warhola, Steven T.			299.04	12/15/2021
213540092	Nicole's Cleaning Service	Voucher Total:	800.00	
District maintenance services - 10/13/2021, 10/20/2021, 10/27/2021, Cleaning Service in City of Chester D.O. - Applies to Kane, John I.			300.00	10/27/2021
District maintenance services - 11/03/2021, 11/10/2021, 11/17/2021, Cleaning Service in City of Chester D.O. - Applies to Kane, John I.			300.00	11/17/2021
District maintenance services - 12/08/2021, 12/15/2021, Cleaning Service in City of Chester D.O. - Applies to Kane, John I.			200.00	12/15/2021
213540128	Franchak, Matthew F.	Voucher Total:	113.28	
Employee mileage - 12/09/2021, 178 Miles - Applies to Franchak, Matthew F.			99.68	12/09/2021
Parking & tolls - 12/09/2021, Tolls - Applies to Franchak, Matthew F.			13.60	12/09/2021
213540132	Adjustment transaction	Voucher Total:	3.94	
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Kane, John I.			3.94	12/19/2021
213570042	PECO Energy	Voucher Total:	302.27	
Utilities - 11/15/2021-12/16/2021 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			211.46	12/16/2021
Utilities - 11/15/2021-12/16/2021 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			90.81	12/16/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	12/22/2021