

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040158	Grabicki, Steven M.	Voucher Total:	58.54	
Commercial transportation - 12/14/2021, Roundtrip train ticket from Downingtown = Harrisburg - Applies to Grabicki, Steven M.				46.00 12/13/2021
Employee mileage - 12/14/2021, 20.6 Miles - Applies to Grabicki, Steven M.				11.54 12/14/2021
Parking & tolls - 12/14/2021, Parking - Applies to Grabicki, Steven M.				1.00 12/14/2021
220120668	Kane, John I.	Voucher Total:	94.45	
Consumable supplies - Water, City of Chester D.O. - Applies to Kane, John I.				38.54 12/07/2021
Office supplies - Office supplies, City of Chester D.O. - Applies to Kane, John I.				55.91 12/07/2021
220120737	Kane, John I.	Voucher Total:	127.17	
Office supplies - Office chair mats, City of Chester D.O. - Applies to Kane, John I.				127.17 12/07/2021
220180094	Chester Water Authority	Voucher Total:	12.10	
Utilities - 11/23/2021-12/28/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.				12.10 01/06/2022
220200252	Diebold, Abigail R.	Voucher Total:	124.15	
Employee mileage - 10/06/2021 - 10/22/2021, 90.4 Miles - Applies to Diebold, Abigail R.				50.62 10/22/2021
Employee mileage - 11/11/2021 - 11/22/2021, 131.3 Miles - Applies to Diebold, Abigail R.				73.53 11/22/2021
220210216	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 02/01/2022
220210222	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 02/01/2022
220250066	Kane, John I.	Voucher Total:	830.34	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.				119.88 12/13/2021
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Member mileage - 12/03/2021 - 12/17/2021, 1054.6 Miles - Applies to Kane, John I.				590.58 12/17/2021
220250069	Kane, John I.	Voucher Total:	75.50	
Parking & tolls - 12/13/2021 - 12/17/2021, Tolls - Applies to Kane, John I.				75.50 12/17/2021
220250126	PECO Energy	Voucher Total:	403.40	
Utilities - 12/16/2021-01/20/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.				315.25 01/20/2022
Utilities - 12/16/2021-01/20/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.				88.15 01/20/2022

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220250131	Adjustment transaction	Voucher Total:	12.81	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Kane, John I.			1.06	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Kane, John I.			11.75	01/23/2022