## Senate of Pennsylvania Expense Report Month Ended 11/30/2022

Member: Christine M. Tartaglione District #: 2							
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date			
222909289	Lynch, Theresa B.	Voucher Total:	86.00				
Consumable supplies - Accompanied the Senator to Greenburg School Event where the Senator spoke to constituent about education and violence - Applies to Tartaglione, Christine M.				10/12/2022			
223052020	Department of General Services	Voucher Total:	888.00				
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	09/16/2022			
223052201	Benton, Kathleen A.	Voucher Total:	61.73				
Legislative meals - Dinner with staff RE: upcoming session activity - Total expense of \$61.73 - \$12.34 Applies to 1 Constituents/Other.			12.34	10/26/2022			
Legislative meals - Dinner with staff RE: upcoming session activity - Total expense of \$61.73 - \$12.35 Applies to Benton, Kathleen A.			12.35	10/26/2022			
Legislative meals - Di \$12.35 Applies to Tarl	nner with staff RE: upcoming session activity - <sup>-</sup> taglione, Christine M.	Total expense of \$61.73 -	12.35	10/26/2022			
Legislative meals - Di \$12.34 Applies to Alth	nner with staff RE: upcoming session activity - <sup>-</sup> hoff, Samantha E.	Total expense of \$61.73 -	12.34	10/26/2022			
Legislative meals - Dinner with staff RE: upcoming session activity - Total expense of \$61.73 - \$12.35 Applies to Gelgot, William J.				10/26/2022			
223052216	Gelgot, William J.	Voucher Total:	330.36				
Employee mileage - 2	230 miles, Harrisburg = Philadelphia - Applies to	Gelgot, William J.	143.76	08/03/2022			
Parking & tolls - Tolls 08/03/2022 - Applies to Gelgot, William J.			24.30	08/03/2022			
Employee mileage - 228 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			142.50	08/24/2022			
Parking & tolls - Tolls	08/24/2022 - Applies to Gelgot, William J.		19.80	08/24/2022			
223062370	Gelgot, William J.	Voucher Total:	168.74				
Employee mileage - 2	238.3 miles - Applies to Gelgot, William J.	-	148.94	09/23/2022			
Parking & tolls - Tolls	9.23.22 - Applies to Gelgot, William J.		19.80	09/23/2022			

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## Senate of Pennsylvania Expense Report Month Ended 11/30/2022

District #: 2

Member: Christine M. Tartaglione

Member: Christine M. Tartagnone District #. 2						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
223062454	Gelgot, William J.	Voucher Total:	351.69			
Employee mileage -	228 miles, Harrisburg = Philadelphia - Applies to Gelgot, V	– Villiam J.	142.50	10/14/2022		
Parking & tolls - Tolls 10/14/2022 - Applies to Gelgot, William J.			19.80	10/14/2022		
Legislative meals - Press Event regarding funding with Senator Casey and Governor Wolf at Philaport Tioga Marine Terminal - Applies to Gelgot, William J.			12.71	10/14/2022		
Employee mileage -	226 Miles - Applies to Gelgot, William J.		141.25	10/20/2022		
Parking & tolls - Tolls	10/20/2022 - Applies to Gelgot, William J.		19.80	10/20/2022		
Legislative meals - Press Event with Secratary of Department of Human Services regarding legislative priority and Check Presentation with Salvation Army and Sen. Street and Saval - Applies to Gelgot, William J.			15.63	10/20/2022		
223072723	Parties and More	Voucher Total:	1,754.36			
	es - Rental of 40 tables and 80 chairs for the Senator's Se 10/13/2022 - Applies to Tartaglione, Christine M.	_	496.10	10/17/2022		
Administrative services - Rental of 50 tables and 85 chairs for the Senator's Senior Expo at Lawncrest Rec Center on 10/21/2022 - Applies to Tartaglione, Christine M.			578.51	10/25/2022		
Administrative services - Rental of 60 tables and 110 chairs for the Senator's Senior Expo at Mayfair Rec. Center on 10/27/2022 - Applies to Tartaglione, Christine M.			679.75	10/31/2022		
223072728	Tartaglione, Christine M.	Voucher Total:	450.00			
Meeting meals - 10/31/2022, Lunch for the Senator and 45 Seniors at the Mayfair Community Center in Philadelphia for the Tacony Seniors, discussion regarding breast cancer legislation - Applies to Tartaglione, Christine M.				10/31/2022		
223082840	Althoff, Samantha E.	Voucher Total:	40.80			
Parking & tolls - 09/2	1/2022 Tolls - Applies to Althoff, Samantha E.	-	40.80	09/21/2022		
223112947	WEX Bank	Voucher Total:	196.90			
— Other transportation expenses - 09/30/2022-10/29/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			196.90	10/31/2022		
223143607	Breski's Beverage Distributors	Voucher Total:	15.98			
	s - Harrisburg Office - Applies to Tartaglione, Christine M.	-	15.98	11/07/2022		
223214847	PECO Energy	Voucher Total:	56.31			
Utilities - 10/07/2022-11/07/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.				11/10/2022		
223225220	Groverpete, LP	Voucher Total:	1,677.67			
District office lease - Tartaglione, Christine	1,677.67	12/01/2022				

## Senate of Pennsylvania Expense Report Month Ended 11/30/2022

Member: Christin	e M. Tartaglione	District #: 2		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225253	S & E Management, LLC	Voucher Total:	3,200.00	
— District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			3,200.00	12/01/2022
223267146	Adjustment transaction	Voucher Total:	56.77	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Tartaglione, Christine M.			2.85	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Tartaglione, Christine M.			53.92	11/20/2022
223337747	PECO Energy	Voucher Total:	112.75	
			112.75	11/22/2022