

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223612384</b>	<b>Benton, Kathleen A.</b>	<b>Voucher Total:</b>	<b>395.40</b>	
Parking & tolls - Turnpike Toll Harrisburg - 1061 Bridge St, Philadelphia, PA - Applies to Benton, Kathleen A.			10.40	12/20/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	12/20/2022
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			143.75	12/20/2022
Legislative meals - Lunch while moving computer equipment from 1061 Bridge St, Philadelphia office to 5321 Oxford Ave, Philadelphia office - Total expense of \$69.00 - \$11.50 Applies to Dooley, James P.			11.50	12/20/2022
Legislative meals - Lunch while moving computer equipment from 1061 Bridge St, Philadelphia office to 5321 Oxford Ave, Philadelphia office - Total expense of \$69.00 - \$11.50 Applies to Benton, Kathleen A.			11.50	12/20/2022
Legislative meals - Lunch while moving computer equipment from 1061 Bridge St, Philadelphia office to 5321 Oxford Ave, Philadelphia office - Total expense of \$69.00 - \$11.50 Applies to Borine, Lisa			11.50	12/20/2022
Legislative meals - Lunch while moving computer equipment from 1061 Bridge St, Philadelphia office to 5321 Oxford Ave, Philadelphia office - Total expense of \$69.00 - \$11.50 Applies to Lynch, Theresa B.			11.50	12/20/2022
Legislative meals - Lunch while moving computer equipment from 1061 Bridge St, Philadelphia office to 5321 Oxford Ave, Philadelphia office - Total expense of \$69.00 - \$11.50 Applies to Childs, Wilbur L. Jr			11.50	12/20/2022
Legislative meals - Lunch while moving computer equipment from 1061 Bridge St, Philadelphia office to 5321 Oxford Ave, Philadelphia office - Total expense of \$69.00 - \$11.50 Applies to Pagan, Jacqueline			11.50	12/20/2022
Parking & tolls - Turnpike Toll Harrisburg - 1061 Bridge St, Philadelphia PA - Applies to Benton, Kathleen A.			7.70	12/21/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	12/21/2022
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			143.75	12/21/2022
<b>230032925</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>888.00</b>	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	11/16/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230043298</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>345.36</b>	
Legislative meals - Swearing In Day Reception, 20 people - Total expense of \$345.36 - \$259.01 Applies to 15 Constituents/Other.			259.01	01/03/2023
Legislative meals - Swearing In Day Reception, 20 people - Total expense of \$345.36 - \$17.27 Applies to Benton, Kathleen A.			17.27	01/03/2023
Legislative meals - Swearing In Day Reception, 20 people - Total expense of \$345.36 - \$17.27 Applies to Tartaglione, Christine M.			17.27	01/03/2023
Legislative meals - Swearing In Day Reception, 20 people - Total expense of \$345.36 - \$17.27 Applies to Althoff, Samantha E.			17.27	01/03/2023
Legislative meals - Swearing In Day Reception, 20 people - Total expense of \$345.36 - \$17.27 Applies to Gelgot, William J.			17.27	01/03/2023
Legislative meals - Swearing In Day Reception, 20 people - Total expense of \$345.36 - \$17.27 Applies to McClellan, Nathan M.			17.27	01/03/2023
<b>230043300</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>318.24</b>	
Administrative services - 12/22/2022 Shredding of documents during move from 1061 Bridge St, Philadelphia to 5321 Oxford Ave, Philadelphia - Applies to Tartaglione, Christine M.			318.24	12/22/2022
<b>230043301</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>564.27</b>	
Office supplies - District Office - Bridge Street, Philadelphia - Applies to Tartaglione, Christine M.			59.18	11/29/2022
Furniture - District Office - Oxford Avenue, Philadelphia - Shelving Unit - Applies to Tartaglione, Christine M.			505.09	11/30/2022
<b>230043304</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>91.66</b>	
Other transportation expenses - 12/01/2022-12/17/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			91.66	12/31/2022
<b>230053365</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>164.74</b>	
Utilities - 11/22/2022-12/27/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			164.74	12/27/2022
<b>230053372</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			49.70	12/22/2022
<b>230104440</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>700.00</b>	
Professional services - Fixed Rate for Reinstall of Duress Button System (4 Duress Buttons), Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			600.00	01/06/2023
Professional services - Install 2 Duress Buttons, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			100.00	01/06/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230104591</b>	<b>Benton, Kathleen A.</b>	<b>Voucher Total:</b>	<b>71.34</b>	
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of \$71.34 - \$14.26 Applies to Benton, Kathleen A.			14.26	01/10/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of \$71.34 - \$14.27 Applies to Tartaglione, Christine M.			14.27	01/10/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of \$71.34 - \$14.27 Applies to Althoff, Samantha E.			14.27	01/10/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of \$71.34 - \$14.27 Applies to Gelgot, William J.			14.27	01/10/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of \$71.34 - \$14.27 Applies to McClellan, Nathan M.			14.27	01/10/2023
<b>230114672</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>50.14</b>	
Utilities - 12/08/2022-01/03/2023 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) Final Invoice - Applies to Tartaglione, Christine M.			50.14	01/06/2023
<b>230114740</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	01/09/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			129.87	01/10/2023
<b>230135826</b>	<b>Althoff, Samantha E.</b>	<b>Voucher Total:</b>	<b>52.71</b>	
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of \$33.42 - \$11.14 Applies to Benton, Kathleen A.			11.14	01/11/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of \$33.42 - \$11.14 Applies to Gelgot, William J.			11.14	01/11/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of \$33.42 - \$11.14 Applies to McClellan, Nathan M.			11.14	01/11/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of \$19.29 - \$9.65 Applies to Tartaglione, Christine M.			9.65	01/11/2023
Legislative meals - Lunch RE: upcoming legislative meetings - Total expense of \$19.29 - \$9.64 Applies to Althoff, Samantha E.			9.64	01/11/2023
<b>230186514</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			129.87	01/17/2023
<b>230186515</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, Legislative Dinner - Applies to Tartaglione, Christine M.			129.87	01/16/2023
<b>230206921</b>	<b>Groverpete, LP</b>	<b>Voucher Total:</b>	<b>1,850.00</b>	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,850.00	02/01/2023

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230206959</b>	<b>Cheng, Paul P.</b>	<b>Voucher Total:</b>	<b>2,500.00</b>	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	02/01/2023
<b>230206986</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>52.39</b>	
Utilities - Connection Fee electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			6.00	01/14/2023
Utilities - 12/30/2022-01/14/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			46.39	01/14/2023
<b>230207018</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>11.98</b>	
Consumable supplies - Harrisburg Office - Applies to Tartaglione, Christine M.			11.98	01/19/2023
<b>230237186</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>323.92</b>	
Metered mail postage - 5321 Oxford Avenue, Philadelphia - Applies to Tartaglione, Christine M.			300.00	01/04/2023
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Tartaglione, Christine M.			4.02	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Tartaglione, Christine M.			19.90	01/22/2023
<b>230267915</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>289.73</b>	
Utilities - 09/08/2022-10/07/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			49.77	11/03/2022
Utilities - 10/07/2022-11/04/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			70.64	12/03/2022
Utilities - 11/04/2022-12/06/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			169.32	01/05/2023