

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880076	WEX Bank	Voucher Total:	55.05	
Other transportation expenses - 06/05/2021-06/24/2021 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				55.05 06/30/2021
211890220	Levin Promotional Products	Voucher Total:	44.83	
Office supplies - Ideal 4750 Self-Inking Date Stamp, Red Ink, Reading: RECEIVING (1.00) - Applies to Tartaglione, Christine M.				44.83 06/30/2021
211890373	Kenny, William J. Jr.	Voucher Total:	41.39	
Consumable supplies - Coffee/donuts for staff and volunteers at Senator's vaccine clinic - Applies to Tartaglione, Christine M.				41.39 05/14/2021
211890374	Benton, Kathleen A.	Voucher Total:	185.60	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Benton, Kathleen A.				9.90 06/30/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.				9.90 06/30/2021
Employee mileage - 230 miles - Applies to Benton, Kathleen A.				128.80 06/30/2021
Parking & tolls - Parking while attending dinner with Senator - Applies to Benton, Kathleen A.				37.00 06/30/2021
211900002	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				888.00 06/17/2021
211970092	Groverpete, LP	Voucher Total:	1,677.67	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.				1,677.67 08/01/2021
212000082	FedEx	Voucher Total:	76.13	
Mailing services - 05/28/2021 - Applies to Tartaglione, Christine M.				76.13 06/07/2021
212000087	Tartaglione, Christine M.	Voucher Total:	138.37	
Office supplies - Office Supplies for Bridge St and Allegheny Ave offices - Applies to Tartaglione, Christine M.				121.33 05/12/2021
Office supplies - Office supplies for Bridge St and Allegheny Ave offices - Applies to Tartaglione, Christine M.				17.04 05/12/2021
212000094	Erwin, Noah P.	Voucher Total:	268.72	
Parking & tolls - Turnpike Toll Harrisburg - Pittsburgh for Senate Labor & Industry hearing - Applies to Erwin, Noah P.				21.80 07/12/2021
Employee mileage - 07/12/2021-07/14/2021, 402 miles - Applies to Erwin, Noah P.				225.12 07/14/2021
Parking & tolls - Turnpike Toll Pittsburgh - Harrisburg - Applies to Erwin, Noah P.				21.80 07/14/2021

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212010077	PECO Energy	Voucher Total:	80.11	
Utilities - 06/09/2021-07/12/2021 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.				80.11 07/15/2021
212040005	Philadelphia Gas Works	Voucher Total:	27.87	
Utilities - 05/11/2021-06/09/2021 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				27.87 07/08/2021
212070007	Adjustment transaction	Voucher Total:	57.96	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Tartaglione, Christine M.				0.51 07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Tartaglione, Christine M.				57.45 07/22/2021