

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233120054	Tartaglione, Christine M.	Voucher Total:	104.00	
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg for session - Applies to Tartaglione, Christine M.			10.40	08/29/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	08/30/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg for session - Applies to Tartaglione, Christine M.			10.40	09/17/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	09/20/2023
Parking & tolls - Turnpike toll Philadelphia - Harrisburg for session - Applies to Tartaglione, Christine M.			10.40	10/01/2023
Parking & tolls - Turnpike toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	10/04/2023
Parking & tolls - Turnpike toll Philadelphia - Harrisburg for session - Applies to Tartaglione, Christine M.			10.40	10/15/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	10/18/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg for session - Applies to Tartaglione, Christine M.			10.40	10/22/2023
Parking & tolls - Turnpike toll Harrisburg -Philadelphia - Applies to Tartaglione, Christine M.			10.40	10/25/2023
233350048	Philadelphia Gas Works	Voucher Total:	121.02	
Utilities - 10/18/2023-11/17/2023 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			121.02	11/21/2023
233380105	PECO Energy	Voucher Total:	103.77	
Utilities - 10/24/2023-11/21/2023 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			103.77	11/27/2023
233380127	Bounce 4U Inflatables	Voucher Total:	1,526.00	
Administrative services - 40 tables, 80 chairs used for Senator's Senior Expo on 10/06/2023 at Bridesburg Rec Center, 4601 Richmond Street, Philadelphia - Applies to Tartaglione, Christine M.			460.00	11/11/2023
Administrative services - 55 tables, 110 chairs used for Senator's Senior Expo on 10/13/2023 at the Mayfair Community Center, 2990 St. Vincent Street, Philadelphia - Applies to Tartaglione, Christine M.			610.00	11/11/2023
Administrative services - 33 tables, 110 chairs used for Senator's Senior Expo on 10/20/2023 at Juniata Boys & Girls Club, 1225 E Cayuga Street, Philadelphia - Applies to Tartaglione, Christine M.			456.00	11/11/2023
233380137	Tartaglione, Christine M.	Voucher Total:	319.79	
Office supplies - Office supplies for both the Oxford Avenue district office and the Allegheny Avenue district office - Applies to Tartaglione, Christine M.			319.79	11/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233390204	WEX Bank	Voucher Total:	140.50	
Other transportation expenses - 11/02/2023-11/20/2023 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				140.50 11/30/2023
233400016	Adjustment transaction	Voucher Total:	115.54	
Mailing services - 11/01/2023-11/30/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.				31.47 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 25 pieces, 5321 Oxford Avenue, Philadelphia - Applies to Tartaglione, Christine M.				18.39 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 54 pieces, 400 West Allegheny Avenue, Philadelphia - Applies to Tartaglione, Christine M.				52.95 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.				12.73 11/30/2023
233410149	Gelgot, William J.	Voucher Total:	154.64	
Employee mileage - 206 miles, Harrisburg = Collegeville, Tour of IBEW Local 126 - Applies to Gelgot, William J.				134.94 09/21/2023
Parking & tolls - Tolls - Applies to Gelgot, William J.				19.70 09/21/2023
233410152	Gelgot, William J.	Voucher Total:	206.38	
Employee mileage - 254 miles, Harrisburg = Philadelphia, Tour PA Taskforce 1 - Applies to Gelgot, William J.				166.38 11/29/2023
Parking & tolls - Tolls - Applies to Gelgot, William J.				30.00 11/29/2023
Legislative meals - Lunch regarding tour - Applies to Gelgot, William J.				10.00 11/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233410155	Gelgot, William J.	Voucher Total:	599.02	
Employee mileage - 240 miles, PC at District Council 21 & Union 101 Presentation - Applies to Gelgot, William J.			157.21	10/10/2023
Parking & tolls - Tolls - Applies to Gelgot, William J.			25.40	10/10/2023
Legislative meals - Lunch regarding Press Conference and Union 101 Presentation - Applies to Gelgot, William J.			10.00	10/10/2023
Employee mileage - 230 miles, Harrisburg = Philadelphia, Meeting at Philaport - Applies to Gelgot, William J.			150.66	10/12/2023
Parking & tolls - Tolls - Applies to Gelgot, William J.			20.80	10/12/2023
Legislative meals - Lunch RE: Philaport Meeting - Applies to Gelgot, William J.			10.00	10/12/2023
Employee mileage - 220 miles, Harrisburg = Philadelphia, Senior Expo - Applies to Gelgot, William J.			144.10	10/20/2023
Parking & tolls - Tolls - Applies to Gelgot, William J.			20.80	10/20/2023
Legislative meals - Lunch RE: Senior Expo - Total expense of \$60.05 - \$20.02 Applies to Althoff, Samantha E.			20.02	10/20/2023
Legislative meals - Lunch RE: Senior Expo - Total expense of \$60.05 - \$20.02 Applies to Gelgot, William J.			20.02	10/20/2023
Legislative meals - Lunch RE: Senior Expo - Total expense of \$60.05 - \$20.01 Applies to McClellan, Nathan M.			20.01	10/20/2023
233410159	Philadelphia Gas Works	Voucher Total:	57.50	
Utilities - 10/06/2023-11/06/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			57.50	12/01/2023
233470764	Althoff, Samantha E.	Voucher Total:	10.00	
Parking & tolls - tolls - Applies to Althoff, Samantha E.			10.00	10/13/2023
233520052	Groverpete, LP	Voucher Total:	1,896.25	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,896.25	01/01/2024
233520084	Cheng, Paul P.	Voucher Total:	2,500.00	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	01/01/2024
233520397	PECO Energy	Voucher Total:	160.30	
Utilities - 11/06/2023-12/07/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			160.30	12/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Christine M. Tartaglione

District #: 2

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233530296	Tartaglione, Christine M.	Voucher Total:	482.85	
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	12/11/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	12/12/2023
Lodging - Harrisburg, Session ending late - Applies to Tartaglione, Christine M.			160.95	12/13/2023
233550091	Tartaglione, Christine M.	Voucher Total:	160.95	
Lodging - Harrisburg, Session next day - Applies to Tartaglione, Christine M.			160.95	12/10/2023
233550169	Bishop, Donna M.	Voucher Total:	74.00	
Commercial transportation - Train Fare, Harrisburg - 30th Street Station, Philadelphia. Took train back to Philly after driving the Senator to Harrisburg - Applies to Bishop, Donna M.			35.00	12/10/2023
Commercial transportation - Train Fare, from 30th Street Station to Market Frankford Line. Took train back to car - Applies to Bishop, Donna M.			2.00	12/10/2023
Commercial transportation - Train Fare, 30th Street Station, Philadelphia - Harrisburg. Took train to Harrisburg to drive Senator back to Philly - Applies to Bishop, Donna M.			35.00	12/14/2023
Commercial transportation - Train Fare, York Dauphin Station to Market Frankford Line, took train to get to the Amtrak station to travel to Harrisburg - Applies to Bishop, Donna M.			2.00	12/14/2023