

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212230053	Kenny, William J. Jr.	Voucher Total:	92.95	
Commercial transportation - Train fare from Harrisburg to 30th St Station, Philadelphia to Return to District from meeting at Capitol - Applies to Kenny, William J. Jr.			35.00	07/12/2021
Communication services - Train fare from 30th St Station, Philadelphia to 2nd and Market St, Philadelphia to return to district from meeting at Capitol - Applies to Kenny, William J. Jr.			2.00	07/12/2021
Commercial transportation - Lyft ride from 2nd and Market St, Philadelphia to return to Senator's home from Harrisburg - Applies to Kenny, William J. Jr.			18.95	07/12/2021
Commercial transportation - Train fare 30th Station, Philadelphia to Harrisburg for meeting - Applies to Kenny, William J. Jr.			35.00	07/14/2021
Commercial transportation - Train fare York/Dauphin Street station, Philadelphia to 30th Street Station, Philadelphia travel to Harrisburg for meeting - Applies to Kenny, William J. Jr.			2.00	07/14/2021
212780156	Benton, Kathleen A.	Voucher Total:	295.64	
Parking & tolls - Turnpike Toll Harrisburg to Philadelphia to attend meetings with the Senator - Applies to Benton, Kathleen A.			9.40	09/16/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.90	09/16/2021
Employee mileage - 229 miles - Applies to Benton, Kathleen A.			128.24	09/16/2021
Parking & tolls - Turnpike Toll Harrisburg to Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			12.00	09/23/2021
Parking & tolls - Turnpike toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			7.30	09/23/2021
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			128.80	09/23/2021
212780204	Tartaglione, Christine M.	Voucher Total:	91.32	
Office supplies - Office supplies for district offices - Applies to Tartaglione, Christine M.			91.32	08/03/2021
212780207	FedEx	Voucher Total:	38.26	
Mailing services - 09/03/2021 - Applies to Tartaglione, Christine M.			38.26	09/13/2021
212790030	WEX Bank	Voucher Total:	173.01	
Other transportation expenses - 09/17/2021-09/29/2021 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			173.01	09/30/2021
212790120	Benton, Kathleen A.	Voucher Total:	141.86	
Employee mileage - 216 miles - Applies to Benton, Kathleen A.			120.96	10/04/2021
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			9.40	10/04/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			11.50	10/04/2021

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Month Ended 10/31/2021

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District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860865	City of Philadelphia	Voucher Total:	200.00	
Administrative services - 11/01/2020-10/31/2021, Alarm System Registration, 400 W Allegheny Avenue District Office - Applies to Tartaglione, Christine M.				
			50.00	10/01/2021
Administrative services - 11/01/2021-10/31/2022, Alarm System Registration, 400 W Allegheny Avenue District Office - Applies to Tartaglione, Christine M.				
			50.00	10/01/2021
Administrative services - 11/01/2020-10/31/2021, Alarm System Registration, 1061 Bridge St District Office - Applies to Tartaglione, Christine M.				
			50.00	10/01/2021
Administrative services - 11/01/2021-10/31/2022, Alarm System Registration, 1061 Bridge St District Office - Applies to Tartaglione, Christine M.				
			50.00	10/01/2021
212910103	PECO Energy	Voucher Total:	148.53	
Utilities - 09/09/2021-10/07/2021 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.				
			148.53	10/08/2021
212910138	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				
			888.00	09/14/2021
212930295	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	11/01/2021
212930334	S & E Management, LLC	Voucher Total:	2,671.61	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.				
			2,671.61	11/01/2021
212930337	Philadelphia Gas Works	Voucher Total:	29.46	
Utilities - 08/09/2021-09/09/2021 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				
			29.46	10/07/2021
212980064	Adjustment transaction	Voucher Total:	12.27	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Tartaglione, Christine M.				
			0.53	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Tartaglione, Christine M.				
			11.74	10/24/2021
213000103	PECO Energy	Voucher Total:	80.26	
Utilities - 09/23/2021-10/22/2021 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				
			80.26	10/22/2021