

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2021

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211880076</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>55.05</b>	
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
<b>211890220</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>44.83</b>	
Office supplies - Ideal 4750 Self-Inking Date Stamp, Red Ink, Reading: RECEIVING (1.00) - Applies to Tartaglione, Christine M.			44.83	06/30/2021
<b>211890373</b>	<b>Kenny, William J. Jr.</b>	<b>Voucher Total:</b>	<b>41.39</b>	
Consumable supplies - Coffee/donuts for staff and volunteers at Senator's vaccine clinic - Applies to Tartaglione, Christine M.			41.39	05/14/2021
<b>211890374</b>	<b>Benton, Kathleen A.</b>	<b>Voucher Total:</b>	<b>185.60</b>	
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
<b>211900002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>888.00</b>	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	06/17/2021
<b>211970092</b>	<b>Groverpete, LP</b>	<b>Voucher Total:</b>	<b>1,677.67</b>	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,677.67	08/01/2021
<b>212000082</b>	<b>FedEx</b>	<b>Voucher Total:</b>	<b>76.13</b>	
Mailing services - 05/28/2021 - Applies to Tartaglione, Christine M.			76.13	06/07/2021
<b>212000087</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>138.37</b>	
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
<b>212000094</b>	<b>Erwin, Noah P.</b>	<b>Voucher Total:</b>	<b>268.72</b>	
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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District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212010077</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>80.11</b>	
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
<b>212040005</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>27.87</b>	
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
<b>212070007</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>57.96</b>	
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