Senate of Pennsylvania Expense Report Month Ended 08/31/2021

Member: Christin	ne M. Tartaglione	District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212140117	Benton, Kathleen A.	Voucher Total:	277.82	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to assist with Senator's vaccine clinic - Applies to Benton, Kathleen A.		9.40	07/21/2021	
Employee mileage	- 215 miles - Applies to Benton, Kathleen A.		120.40	07/21/2021
Parking & tolls - Tu Applies to Benton,	rnpike Toll Harrisburg - Philadelphia to meet with nev Kathleen A.	v landlord and staff -	11.50	07/28/2021
Parking & tolls - Tu	rnpike toll Philadelphia - Harrisburg - Applies to Bent	on, Kathleen A.	9.40	07/28/2021
Employee mileage	- 227 miles - Applies to Benton, Kathleen A.		127.12	07/28/2021
212140128	Tartaglione, Christine M.	Voucher Total:	216.13	
	Lunch for staff/volunteers/Pharmacy staff during vac ense of \$216.13 - \$12.72 Applies to Tartaglione, Chri		12.72	07/21/2021
•	Lunch for staff/volunteers/Pharmacy staff during vacense of \$216.13 - \$88.97 Applies to 7 Constituents/C		88.97	07/21/2021
	Lunch for staff/volunteers/Pharmacy staff during vacense of \$216.13 - \$12.72 Applies to Hernandez, Ang		12.72	07/21/2021
· ·	Lunch for staff/volunteers/Pharmacy staff during vac ense of \$216.13 - \$12.72 Applies to Sousa, Carmen	_	12.72	07/21/2021
	Lunch for staff/volunteers/Pharmacy staff during vacense of \$216.13 - \$12.72 Applies to Benton, Kathlee		12.72	07/21/2021
· ·	Lunch for staff/volunteers/Pharmacy staff during vacense of \$216.13 - \$12.71 Applies to Borine, Lisa	cine clinic hosted by	12.71	07/21/2021
	Lunch for staff/volunteers/Pharmacy staff during vac ense of \$216.13 - \$12.72 Applies to Althoff, Samanth		12.72	07/21/2021
Legislative meals - Lunch for staff/volunteers/Pharmacy staff during vaccine clinic hosted by Senator - Total expense of \$216.13 - \$12.71 Applies to Lynch, Theresa B.		12.71	07/21/2021	
· ·	Lunch for staff/volunteers/Pharmacy staff during vacense of \$216.13 - \$12.71 Applies to Kenny, William	_	12.71	07/21/2021
	Lunch for staff/volunteers/Pharmacy staff during vacense of \$216.13 - \$12.72 Applies to Erwin, Noah P.	cine clinic hosted by	12.72	07/21/2021
_	Lunch for staff/volunteers/Pharmacy staff during vac ense of \$216.13 - \$12.71 Applies to Rosario, Ivette L	•	12.71	07/21/2021
212150012	WEX Bank	Voucher Total:	136.56	
	n expenses - 07/12/2021-07/26/2021 Gas DGS Vehic ne, Christine M.	_	136.56	07/31/2021

Senate of Pennsylvania Expense Report Month Ended 08/31/2021

Month Linded 00/01/202

Member: Christine	M. Tartaglione	District #: 2		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212170118	Department of General Services	Voucher Total:	1,308.80	
Vehicle lease - 06/01 Christine M.	/2021-06/30/2021 DGS Vehicle# 005-05-0	0036 - Applies to Tartaglione,	888.00	07/14/2021
Maintenance agreement - 03/31/2021 DGS Vehicle# 005-05-0036 Tires (4) - Applies to Tartaglione, Christine M.			420.80	07/14/2021
212210027	PECO Energy	Voucher Total:	136.70	
Utilities - 06/24/2021 Applies to Tartaglione	-07/26/2021 electric, 400 West Allegheny .e., Christine M.	Avenue, Unit E-1 Philadelphia -	136.70	07/27/2021
212230021	Tartaglione, Christine M.	Voucher Total:	789.41	
Lodging - Hotel while Applies to Benton, Ka	in Pittsburgh to atten Senate Labor & Indathleen A.	lustry Committee Hearing -	166.44	07/12/2021
Lodging - Hotel while Tartaglione, Christine	in Pittsburgh to attend Senate Labor & In e M.	ndustry Hearing - Applies to	206.44	07/12/2021
Lodging - Hotel while in Pittsburgh to attend Senate Labor & Industry Committee Hearing - 166.44 07/13/202 Applies to Benton, Kathleen A.				07/13/2021
Lodging - Hotel while in Pittsburgh to attend Senate Labor & Industry Hearing - Applies to Tartaglione, Christine M.			206.44	07/13/2021
Legislative meals - Breakfast while in Pittsburgh to attend Senate Labor & Industry hearing - Total expense of \$43.65 - \$21.82 Applies to Benton, Kathleen A.			21.82	07/14/2021
•	reakfast while in Pittsburgh to attend Sena .65 - \$21.83 Applies to Tartaglione, Christ	, ,	21.83	07/14/2021
212280112	PECO Energy	Voucher Total:	243.35	
	-08/10/2021 electric, Philadelphia-5306 La artaglione, Christine M.	arge Street (1059-61-63 Bridge	243.35	08/11/2021
212300020	Benton, Kathleen A.	Voucher Total:	149.70	
Parking & tolls - Turn	pike Toll Philadelphia - Harrisburg - Applie	es to Benton, Kathleen A.	11.50	08/10/2021
Parking & tolls - Turn Applies to Benton, K	pike toll Harrisburg- 1061 Bridge St, Phila athleen A.	delphia for staff meeting -	9.40	08/10/2021
Employee mileage -	230 miles - Applies to Benton, Kathleen A		128.80	08/10/2021
212300064	Philadelphia Gas Works	Voucher Total:	28.50	
Utilities - 06/09/2021 Applies to Tartaglione	-07/09/2021 gas, 400 West Allegheny Ave	-	28.50	08/06/2021

Senate of Pennsylvania Expense Report Month Ended 08/31/2021

Member: Christine M.	Tartaglione	District #: 2	

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212310010	S & E Management, LLC	Voucher Total:_	2,671.61	
District office lease M.	- Philadelphia - 1059-61-63 Bridge Street - Applies	to Tartaglione, Christine	2,671.61	08/01/2021
212320146	Groverpete, LP	Voucher Total:	1,677.67	
District office lease - Tartaglione, Christin	- Philadelphia - 400 West Allegheny Avenue, Unit E e M.	-1 - Applies to	1,677.67	09/01/2021
212320185	S & E Management, LLC	Voucher Total:	2,671.61	
District office lease M.	- Philadelphia - 1059-61-63 Bridge Street - Applies	to Tartaglione, Christine	2,671.61	09/01/2021
212370024	Adjustment transaction	Voucher Total:	41.25	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Tartaglione, Christine M.		8.60	08/23/2021	
Mailing services - 07	7/23/2021-08/23/2021 UPS - Applies to Tartaglione	, Christine M.	32.65	08/23/2021