

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909289	Lynch, Theresa B.	Voucher Total:	86.00	
Consumable supplies - Accompanied the Senator to Greenburg School Event where the Senator spoke to constituent about education and violence - Applies to Tartaglione, Christine M.			86.00	10/12/2022
223052020	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	09/16/2022
223052201	Benton, Kathleen A.	Voucher Total:	61.73	
Legislative meals - Dinner with staff RE: upcoming session activity - Total expense of \$61.73 - \$12.34 Applies to 1 Constituents/Other.			12.34	10/26/2022
Legislative meals - Dinner with staff RE: upcoming session activity - Total expense of \$61.73 - \$12.35 Applies to Benton, Kathleen A.			12.35	10/26/2022
Legislative meals - Dinner with staff RE: upcoming session activity - Total expense of \$61.73 - \$12.35 Applies to Tartaglione, Christine M.			12.35	10/26/2022
Legislative meals - Dinner with staff RE: upcoming session activity - Total expense of \$61.73 - \$12.34 Applies to Althoff, Samantha E.			12.34	10/26/2022
Legislative meals - Dinner with staff RE: upcoming session activity - Total expense of \$61.73 - \$12.35 Applies to Gelgot, William J.			12.35	10/26/2022
223052216	Gelgot, William J.	Voucher Total:	330.36	
Employee mileage - 230 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			143.76	08/03/2022
Parking & tolls - Tolls 08/03/2022 - Applies to Gelgot, William J.			24.30	08/03/2022
Employee mileage - 228 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			142.50	08/24/2022
Parking & tolls - Tolls 08/24/2022 - Applies to Gelgot, William J.			19.80	08/24/2022
223062370	Gelgot, William J.	Voucher Total:	168.74	
Employee mileage - 238.3 miles - Applies to Gelgot, William J.			148.94	09/23/2022
Parking & tolls - Tolls 9.23.22 - Applies to Gelgot, William J.			19.80	09/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223062454	Gelgot, William J.	Voucher Total:	351.69	
Employee mileage - 228 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			142.50	10/14/2022
Parking & tolls - Tolls 10/14/2022 - Applies to Gelgot, William J.			19.80	10/14/2022
Legislative meals - Press Event regarding funding with Senator Casey and Governor Wolf at Philaport Tioga Marine Terminal - Applies to Gelgot, William J.			12.71	10/14/2022
Employee mileage - 226 Miles - Applies to Gelgot, William J.			141.25	10/20/2022
Parking & tolls - Tolls 10/20/2022 - Applies to Gelgot, William J.			19.80	10/20/2022
Legislative meals - Press Event with Secratary of Department of Human Services regarding legislative priority and Check Presentation with Salvation Army and Sen. Street and Saval - Applies to Gelgot, William J.			15.63	10/20/2022
223072723	Parties and More	Voucher Total:	1,754.36	
Administrative services - Rental of 40 tables and 80 chairs for the Senator's Senior Expo St. Ann's Pal Center on 10/13/2022 - Applies to Tartaglione, Christine M.			496.10	10/17/2022
Administrative services - Rental of 50 tables and 85 chairs for the Senator's Senior Expo at Lawncrest Rec Center on 10/21/2022 - Applies to Tartaglione, Christine M.			578.51	10/25/2022
Administrative services - Rental of 60 tables and 110 chairs for the Senator's Senior Expo at Mayfair Rec. Center on 10/27/2022 - Applies to Tartaglione, Christine M.			679.75	10/31/2022
223072728	Tartaglione, Christine M.	Voucher Total:	450.00	
Meeting meals - 10/31/2022, Lunch for the Senator and 45 Seniors at the Mayfair Community Center in Philadelphia for the Tacony Seniors, discussion regarding breast cancer legislation - Applies to Tartaglione, Christine M.			450.00	10/31/2022
223082840	Althoff, Samantha E.	Voucher Total:	40.80	
Parking & tolls - 09/21/2022 Tolls - Applies to Althoff, Samantha E.			40.80	09/21/2022
223112947	WEX Bank	Voucher Total:	196.90	
Other transportation expenses - 09/30/2022-10/29/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			196.90	10/31/2022
223143607	Breski's Beverage Distributors	Voucher Total:	15.98	
Consumable supplies - Harrisburg Office - Applies to Tartaglione, Christine M.			15.98	11/07/2022
223214847	PECO Energy	Voucher Total:	56.31	
Utilities - 10/07/2022-11/07/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			56.31	11/10/2022
223225220	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	12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Christine M. Tartaglione

District #: 2

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223225253	S & E Management, LLC	Voucher Total:	3,200.00	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			3,200.00	12/01/2022
223267146	Adjustment transaction	Voucher Total:	56.77	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Tartaglione, Christine M.			2.85	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Tartaglione, Christine M.			53.92	11/20/2022
223337747	PECO Energy	Voucher Total:	112.75	
Utilities - 10/24/2022-11/22/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			112.75	11/22/2022