

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212420106	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	08/17/2021
212430164	PECO Energy	Voucher Total:	142.22	
Utilities - 07/26/2021-08/24/2021 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			142.22	08/24/2021
212430177	Benton, Kathleen A.	Voucher Total:	166.26	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meeting with Senator - Applies to Benton, Kathleen A.			9.40	08/24/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.90	08/24/2021
Employee mileage - 216 Miles - Applies to Benton, Kathleen A.			120.96	08/24/2021
Parking & tolls - Parking while at meeting with Senator - Applies to Benton, Kathleen A.			26.00	08/24/2021
212450046	WEX Bank	Voucher Total:	17.44	
Other transportation expenses - 08/25/2021 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			33.65	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			-16.21	08/31/2021
212630050	PECO Energy	Voucher Total:	166.00	
Utilities - 08/10/2021-09/09/2021 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			166.00	09/10/2021
212630179	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	10/01/2021
212630218	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	10/01/2021
212640118	Philadelphia Gas Works	Voucher Total:	28.64	
Utilities - 07/09/2021-08/09/2021 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			28.64	09/08/2021

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District #: 2

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212670027	Adjustment transaction	Voucher Total:	11,353.76	
Bulk mailing postage - 30,831 pieces - Applies to Tartaglione, Christine M.			6,550.53	09/07/2021
Bulk mailing postage - 21,229 pieces - Applies to Tartaglione, Christine M.			4,763.19	09/22/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Tartaglione, Christine M.			2.09	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Tartaglione, Christine M.			37.95	09/23/2021
212710054	PECO Energy	Voucher Total:	117.36	
Utilities - 08/24/2021-09/23/2021 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			117.36	09/23/2021