

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232085001	Benton, Kathleen A.	Voucher Total:	190.91	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia (Itinerary attached) - Applies to Benton, Kathleen A.			11.00	07/25/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			15.50	07/25/2023
Employee mileage - 251 Miles Harrisburg = Philadelphia (Itinerary attached) - Applies to Benton, Kathleen A.			164.41	07/25/2023
232125204	Tartaglione, Christine M.	Voucher Total:	69.98	
Mailing services - 07/20/2023, overnighted documents from District to Harrisburg - Applies to Tartaglione, Christine M.			69.98	07/24/2023
232145803	WEX Bank	Voucher Total:	144.60	
Other transportation expenses - 06/22/2023-07/25/2023 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			144.60	07/31/2023
232176249	Benton, Kathleen A.	Voucher Total:	388.48	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia (itinerary attached) - Applies to Benton, Kathleen A.			10.40	08/01/2023
Parking & tolls - Turnpike toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	08/01/2023
Employee mileage - 231 miles Harrisburg = Philadelphia to attend tour with Senator - Applies to Benton, Kathleen A.			151.31	08/01/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia for Senator's Community Day Picnic at Lawncrest Recreation Center, 6000 Rising Sun Ave, Philadelphia, PA - Applies to Benton, Kathleen A.			12.80	08/02/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			12.80	08/02/2023
Consumable supplies - Coffee and doughnuts for staff/volunteers setting up Senator's Community Day Picnic - Applies to Tartaglione, Christine M.			49.29	08/02/2023
Employee mileage - 216 miles Harrisburg = Lawncrest Recreation Center, 6000 Rising Sun Ave, Philadelphia Pa to attend Senator's Community Day Picnic - Applies to Benton, Kathleen A.			141.48	08/02/2023
232206588	Tartaglione, Christine M.	Voucher Total:	192.16	
Office supplies - Oxford Avenue, District Office - Applies to Tartaglione, Christine M.			192.16	07/07/2023
232216692	Department of General Services	Voucher Total:	963.77	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	06/16/2023
Maintenance agreement - 05/03/2023 DGS Vehicle# 005-05-0036 Oil change & tire rotation - Applies to Tartaglione, Christine M.			75.77	06/16/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227017	Aztec Signs & Graphics	Voucher Total:	185.00	
Professional services - Remove two signs from Bridge Street office (1.00) - Applies to Tartaglione, Christine M.			185.00	07/28/2023
232227191	Philadelphia Gas Works	Voucher Total:	32.86	
Utilities - 06/19/2023-07/19/2023 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			32.86	07/21/2023
232237388	PECO Energy	Voucher Total:	160.83	
Utilities - 06/26/2023-07/25/2023 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			160.83	07/28/2023
232267477	Althoff, Samantha E.	Voucher Total:	162.44	
Employee mileage - 248 miles - Applies to Althoff, Samantha E.			162.44	08/09/2023
232267592	Tartaglione, Christine M.	Voucher Total:	720.00	
Consumable supplies - 400 pretzels for the Senator's 08/02/2023 community day picnic at Lawncrest Rec Center - Applies to Tartaglione, Christine M.			180.00	07/18/2023
Consumable supplies - 400 pretzels for the Senator's 08/04/2023 community day picnic at Bridesburg Rec Center - Applies to Tartaglione, Christine M.			180.00	07/18/2023
Consumable supplies - 400 pretzels for the Senator's 08/09/2023 community day picnic at Wissinoming Park - Applies to Tartaglione, Christine M.			180.00	08/09/2023
Consumable supplies - 400 pretzels for the Senator's 08/15/2023 community day picnic at Norris Square Park - Applies to Tartaglione, Christine M.			180.00	08/09/2023
232288493	PECO Energy	Voucher Total:	285.73	
Utilities - 07/10/2023-08/08/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			285.73	08/11/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232298716	Benton, Kathleen A.	Voucher Total:	339.60	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to participate in Senator's Community Day Picnic at Bridesburg Recreation Center, 4625 Richmond St, Philadelphia - Applies to Benton, Kathleen A.			10.40	08/04/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			15.00	08/04/2023
Employee mileage - 232 Miles Harrisburg = Bridesburg Recreation Center, 4625 Richmond St, Philadelphia for Senator's Community Day Picnic - Applies to Benton, Kathleen A.			151.96	08/04/2023
Parking & tolls - Turnpike Toll Harrisburg - Lebanon/Lancaster Turnpike Exit to pick up staff to assist with Senator's Community Day Picnic at Norris Square Park, 2100 N Hancock St, Philadelphia - Applies to Benton, Kathleen A.			2.60	08/15/2023
Parking & tolls - Turnpike Toll Lebanon/Lancaster - Philadelphia to assist with Senator's Community Day Picnic at Norris Square Park, 2100 N Howard St, Philadelphia - Applies to Benton, Kathleen A.			8.10	08/15/2023
Parking & tolls - Turnpike Toll Philadelphia - Lebanon/Lancaster turnpike Exit - Applies to Benton, Kathleen A.			8.10	08/15/2023
Employee mileage - 219 Miles Harrisburg = Norris Square Park, 2100 N Howard St, Philadelphia to assist with Senator's Community Day Picnic - Applies to Benton, Kathleen A.			143.44	08/15/2023
232298721	Tartaglione, Christine M.	Voucher Total:	12.80	
Parking & tolls - Turnpike toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			12.80	07/01/2023
232308810	Althoff, Samantha E.	Voucher Total:	198.27	
Employee mileage - 234 miles, Dillsburg = Philadelphia - Applies to Althoff, Samantha E.			153.27	08/15/2023
Legislative meals - Norris Square Community Picnic - Total expense of \$45.00 - \$15.00 Applies to Althoff, Samantha E.			15.00	08/15/2023
Legislative meals - Norris Square Community Picnic - Total expense of \$45.00 - \$15.00 Applies to Gelgot, William J.			15.00	08/15/2023
Legislative meals - Norris Square Community Picnic - Total expense of \$45.00 - \$15.00 Applies to McClellan, Nathan M.			15.00	08/15/2023
232349050	Groverpete, LP	Voucher Total:	1,850.00	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,850.00	09/01/2023
232349082	Cheng, Paul P.	Voucher Total:	2,500.00	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	09/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349128	Tartaglione, Christine M.	Voucher Total:	642.40	
Consumable supplies - 8-2.5 gallon containers of water ice for Senators 08/02/2023 community day picnic at Lawncrest Rec Center - Applies to Tartaglione, Christine M.			160.60	08/02/2023
Consumable supplies - 8-2.5 gallon containers of water ice for Senators 08/04/2023 community day picnic at Bridesburg Rec Center - Applies to Tartaglione, Christine M.			160.60	08/04/2023
Consumable supplies - 8-2.5 gallon containers of water ice for Senators 08/09/2023 community day picnic at Wissinoming Park - Applies to Tartaglione, Christine M.			160.60	08/08/2023
Consumable supplies - 8-2.5 gallon containers of water ice for Senators 08/15/2023 community day picnic at Norris Square Park - Applies to Tartaglione, Christine M.			160.60	08/08/2023
232349176	Bishop, Donna M.	Voucher Total:	15.10	
Office supplies - Ice cream scoops for the Water Ice at the community picnic on 08/02/2023 at Lawncrest Rec Center - Applies to Tartaglione, Christine M.			15.10	08/02/2023
232349179	Bounce 4U Inflatables	Voucher Total:	1,490.00	
Administrative services - 30 Tables, 60 Chairs used for Senator's community day on 08/02/2023 at Lawncrest Rec Center, 6000 Rising Sun Avenue, Philadelphia - Applies to Tartaglione, Christine M.			375.00	08/02/2023
Administrative services - 30 Tables, 60 Chairs used for Senator's community day on 08/04/2023 at Bridesburg Park & Rec. Center, 4601 Richmond Street, Philadelphia - Applies to Tartaglione, Christine M.			365.00	08/02/2023
Administrative services - 30 Tables, 60 Chairs used for Senator's community day on 08/09/2023 at Wissinoming Park & Rec. Center, 5773-5945 Frankford Avenue, Philadelphia - Applies to Tartaglione, Christine M.			375.00	08/02/2023
Administrative services - 30 Tables, 60 Chairs used for Senator's community day on 08/15/2023 at Norris Square Park, 2100 N Howard Street, Philadelphia - Applies to Tartaglione, Christine M.			375.00	08/02/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			51.95	08/22/2023
232410218	Philadelphia Gas Works	Voucher Total:	31.73	
Utilities - 07/19/2023-08/17/2023 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			31.73	08/19/2023
232420101	Tartaglione, Christine M.	Voucher Total:	180.05	
Lodging - Session, Harrisburg - Applies to Tartaglione, Christine M.			160.95	08/29/2023
Legislative meals - Dinner discussing legislative meetings before session - Applies to Tartaglione, Christine M.			19.10	08/29/2023