

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2021

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212230053</b>	<b>Kenny, William J. Jr.</b>	<b>Voucher Total:</b>	<b>92.95</b>	
Commercial transportation - Train fare from Harrisburg to 30th St Station, Philadelphia to Return to District from meeting at Capitol - Applies to Kenny, William J. Jr.			35.00	07/12/2021
Communication services - Train fare from 30th St Station, Philadelphia to 2nd and Market St, Philadelphia to return to district from meeting at Capitol - Applies to Kenny, William J. Jr.			2.00	07/12/2021
Commercial transportation - Lyft ride from 2nd and Market St, Philadelphia to return to Senator's home from Harrisburg - Applies to Kenny, William J. Jr.			18.95	07/12/2021
Commercial transportation - Train fare 30th Station, Philadelphia to Harrisburg for meeting - Applies to Kenny, William J. Jr.			35.00	07/14/2021
Commercial transportation - Train fare York/Dauphin Street station, Philadelphia to 30th Street Station, Philadelphia travel to Harrisburg for meeting - Applies to Kenny, William J. Jr.			2.00	07/14/2021
<b>212780156</b>	<b>Benton, Kathleen A.</b>	<b>Voucher Total:</b>	<b>295.64</b>	
Parking & tolls - Turnpike Toll Harrisburg to Philadelphia to attend meetings with the Senator - Applies to Benton, Kathleen A.			9.40	09/16/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.90	09/16/2021
Employee mileage - 229 miles - Applies to Benton, Kathleen A.			128.24	09/16/2021
Parking & tolls - Turnpike Toll Harrisburg to Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			12.00	09/23/2021
Parking & tolls - Turnpike toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			7.30	09/23/2021
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			128.80	09/23/2021
<b>212780204</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>91.32</b>	
Office supplies - Office supplies for district offices - Applies to Tartaglione, Christine M.			91.32	08/03/2021
<b>212780207</b>	<b>FedEx</b>	<b>Voucher Total:</b>	<b>38.26</b>	
Mailing services - 09/03/2021 - Applies to Tartaglione, Christine M.			38.26	09/13/2021
<b>212790030</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>173.01</b>	
Other transportation expenses - 09/17/2021-09/29/2021 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			173.01	09/30/2021
<b>212790120</b>	<b>Benton, Kathleen A.</b>	<b>Voucher Total:</b>	<b>141.86</b>	
Employee mileage - 216 miles - Applies to Benton, Kathleen A.			120.96	10/04/2021
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			9.40	10/04/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			11.50	10/04/2021

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Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212860865</b>	<b>City of Philadelphia</b>	<b>Voucher Total:</b>	<b>200.00</b>	
Administrative services - 11/01/2020-10/31/2021, Alarm System Registration, 400 W Allegheny Avenue District Office - Applies to Tartaglione, Christine M.			50.00	10/01/2021
Administrative services - 11/01/2021-10/31/2022, Alarm System Registration, 400 W Allegheny Avenue District Office - Applies to Tartaglione, Christine M.			50.00	10/01/2021
Administrative services - 11/01/2020-10/31/2021, Alarm System Registration, 1061 Bridge St District Office - Applies to Tartaglione, Christine M.			50.00	10/01/2021
Administrative services - 11/01/2021-10/31/2022, Alarm System Registration, 1061 Bridge St District Office - Applies to Tartaglione, Christine M.			50.00	10/01/2021
<b>212910103</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>148.53</b>	
Utilities - 09/09/2021-10/07/2021 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			148.53	10/08/2021
<b>212910138</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>888.00</b>	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	09/14/2021
<b>212930295</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	11/01/2021
<b>212930334</b>	<b>S &amp; E Management, LLC</b>	<b>Voucher Total:</b>	<b>2,671.61</b>	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			2,671.61	11/01/2021
<b>212930337</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>29.46</b>	
Utilities - 08/09/2021-09/09/2021 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			29.46	10/07/2021
<b>212980064</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>12.27</b>	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Tartaglione, Christine M.			0.53	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Tartaglione, Christine M.			11.74	10/24/2021
<b>213000103</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>80.26</b>	
Utilities - 09/23/2021-10/22/2021 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			80.26	10/22/2021