Senate of Pennsylvania Expense Report

Month Ended 04/30/2022

Member: Sharif T. Street Dist	trict #: 3
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220820096	Austin, Rhona L.	Voucher Total:	134.55	
Employee mileage	- 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rho	ona L.	134.55	03/22/2022
220900190	Austin, Rhona L.	Voucher Total:_	140.22	
Employee mileage	- 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rho	ona L.	134.55	03/29/2022
Legislative meals -	Administrative duties in Capitol office - Applies to Austin, Rhe	ona L.	5.67	03/29/2022
220940004	WEX Bank	Voucher Total:_	768.68	
Other transportation Applies to Street, S	n expenses - 02/28/2022-03/29/2022 Gas DGS Vehicle# 007 Sharif T.	'-11-3563 -	768.68	03/31/2022
221020127	Austin, Rhona L.	Voucher Total:_	134.55	
Employee mileage - Applies to Austin,	- 230 miles, Philadelphia=Harrisburg. Administrative duties in Rhona L.	n Capitol office	134.55	04/07/2022
221020128	Parker, Shekia	Voucher Total:	400.00	
	ce services - 04/01/2022 - 04/30/2022 Monthly Cleaning Servict office - Applies to Street, Sharif T.	ices for	400.00	04/15/2022
221020198	Bout A Dollar Association	Voucher Total:_	400.00	
	ce services - 04/01/2022 - 04/30/2022 Monthly Cleaning Serv strict office - Applies to Street, Sharif T.	ices to	400.00	04/01/2022
221040122	Philadelphia Gas Works	Voucher Total:_	101.49	
Utilities - 03/03/202 Street, Sharif T.	22-04/01/2022 gas, Philadelphia-4458 A Germantown Avenue	e - Applies to	101.49	04/08/2022
221100073	Morris, Dustin S.	Voucher Total:	17.52	
Legislative meals -	session day - Applies to Morris, Dustin S.		17.52	04/13/2022
221100079	Morris, Dustin S.	Voucher Total:	5.61	
Legislative meals -	session day - Applies to Morris, Dustin S.	_	5.61	04/11/2022
221100081	Morris, Dustin S.	Voucher Total:_	5.61	
Legislative meals -	Session Day - Applies to Morris, Dustin S.		5.61	04/06/2022
221100082	Austin, Rhona L.	Voucher Total:_	134.55	
Employee mileage	- 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rho	ona L.	134.55	04/13/2022
221100086	Comcast	Voucher Total:_	140.04	
	rvices - 04/11/2022 - 05/10/2022, Monthly cable services for a e- Applies to Street, Sharif T.	Jefferson	140.04	04/06/2022

Senate of Pennsylvania Expense Report Month Ended 04/30/2022

Member: Sharif T. Street District #: 3

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
221100088	Comcast	Voucher Total:_	118.99	
Communication servi district office - Applies	ces - 04/14/2022 - 05/13/2022, Monthly cable services f s to Street, Sharif T.	or Germantown	118.99	04/09/2022
221100166	Nicetown Community Development Corp.	Voucher Total:_	1,798.98	
District office lease -	Philadelphia - 4458 A Germantown Avenue - Applies to	Street, Sharif T.	1,798.98	05/01/2022
221100168	Union Housing Development Corporation	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				05/01/2022
221120019	Hunter, Henry	Voucher Total:	258.93	
Office supplies - Henry Hunter purchased supplies for the Germantown District Office Applies to Street, Sharif T.				04/11/2022
Consumable supplies Applies to Street, Sha	s - Henry Hunter purchased water for Germantown Distr arif T.	ict Office	27.96	04/11/2022
Office supplies - Henry Hunter purchased supplies for the Germantown Office Applies to Street, Sharif T.			103.57	04/18/2022
221120380	Austin, Rhona L.	Voucher Total:	142.91	
Legislative meals - A	dministrative duties in Capitol office - Applies to Austin, I	Rhona L.	8.36	04/21/2022
Employee mileage - 2	230 miles, Philadelphia=Harrisburg - Applies to Austin, F	Rhona L.	134.55	04/21/2022
221150035	Adjustment transaction	Voucher Total:	12,935.86	
Newsletters - 64,664	pieces - Applies to Street, Sharif T.	_	12,908.42	03/31/2022
Mailing services - 03/	24/2022-04/21/2022 UPS - Applies to Street, Sharif T.		27.44	04/21/2022
221160235	PECO Energy	Voucher Total:	93.80	
Utilities - 03/24/2022-04/22/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				04/22/2022