

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221291189	Hunter, Henry	Voucher Total:	140.82	
Office supplies - Office supplies purchased for Jefferson Street District Office. - Applies to Street, Sharif T.			140.82	05/07/2022
221759560	Morris, Dustin S.	Voucher Total:	14.62	
Legislative meals - Session Day - Applies to Morris, Dustin S.			9.01	06/20/2022
Legislative meals - Session Day - Applies to Morris, Dustin S.			5.61	06/22/2022
221789762	Austin, Rhona L.	Voucher Total:	134.55	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	06/23/2022
221789769	McKinson, Joseph D.	Voucher Total:	41.00	
Commercial transportation - Amtrak train fare Harrisburg- Philadelphia. session Day - Applies to McKinson, Joseph D.			41.00	06/14/2022
221789775	Morris, Dustin S.	Voucher Total:	35.00	
Commercial transportation - Amtrak train fare Harrisburg- Philadelphia, session Day - Applies to Morris, Dustin S.			35.00	06/06/2022
221789777	McKinson, Joseph D.	Voucher Total:	35.00	
Commercial transportation - Amtrak train fare Harrisburg- Philadelphia. Session Day - Applies to McKinson, Joseph D.			35.00	06/06/2022
221789787	Morris, Dustin S.	Voucher Total:	28.05	
Legislative meals - Session Day - Applies to Morris, Dustin S.			5.61	05/23/2022
Legislative meals - Session Day - Applies to Morris, Dustin S.			8.14	05/25/2022
Legislative meals - Session Day - Applies to Morris, Dustin S.			9.01	06/07/2022
Legislative meals - Session Day - Applies to Morris, Dustin S.			5.29	06/15/2022
221882001	WEX Bank	Voucher Total:	1,058.95	
Other transportation expenses - 06/02/2022-06/28/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			1,058.95	06/30/2022
221994207	Philadelphia Gas Works	Voucher Total:	27.25	
Utilities - 06/01/2022-06/30/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.25	07/08/2022
222004334	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 07/01/2022 - 07/31/2022, Monthly cleaning services for Jefferson Street district office - Applies to Street, Sharif T.			400.00	07/15/2022

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222004341	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 07/01/2022 - 07/31/2022, Monthly Cleaning Services for Germantown District office - Applies to Street, Sharif T.			400.00	07/15/2022
222014548	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	08/01/2022
222014550	Union Housing Development Corporation	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	08/01/2022
222034923	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	07/18/2022
222034955	Comcast	Voucher Total:	139.06	
Communication services - 07/11/2022- 08/10/2022 Monthly cable services for Jefferson District office - Applies to Street, Sharif T.			139.06	07/06/2022
222034957	Comcast	Voucher Total:	118.99	
Communication services - 07/14/2022 - 08/13/2022 Monthly cable services for Germantown District office - Applies to Street, Sharif T.			118.99	07/09/2022