

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736581	Parker, Kenneth M.	Voucher Total:	132.50	
Employee mileage - 212 miles from 4458 A Germantown Ave. District Office, Philadelphia, PA = Harrisburg, PA Capital. Round Trip. Purpose Administrative duties. - Applies to Parker, Kenneth M.			132.50	09/27/2022
222837789	WEX Bank	Voucher Total:	237.01	
Other transportation expenses - 08/31/2022-09/21/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			470.90	09/30/2022
Other transportation expenses - 08/17/2021-06/30/2022 Gas Rebate DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			-213.75	09/30/2022
Other transportation expenses - 07/01/2021-08/16/2021 Gas Rebate DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.			-20.14	09/30/2022
222858053	Senate of Pennsylvania	Voucher Total:	-62.07	
Other transportation expenses - 06/13/2022-06/21/2022, 25% reimbursement for gasoline for Car Rental while assigned DGS vehicle was being repaired - Applies to Street, Sharif T.			-62.07	06/30/2022
222868810	Philadelphia Gas Works	Voucher Total:	26.85	
Utilities - 08/30/2022-09/29/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			26.85	10/06/2022
222909240	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 10/01/2022 - 10/31/2022, Monthly cleaning services for Jefferson Street district office - Applies to Street, Sharif T.			400.00	10/01/2022
222909241	Austin, Rhona L.	Voucher Total:	153.16	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			9.41	10/06/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg, Capitol office - Applies to Austin, Rhona L.			143.75	10/06/2022
222909252	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 10/01/2022 - 10/31/2022, Monthly cleaning services for Germantown District office - Applies to Street, Sharif T.			400.00	10/15/2022
222909260	Austin, Rhona L.	Voucher Total:	155.06	
Legislative meals - Administrative duties in capitol office - Applies to Austin, Rhona L.			11.31	10/11/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg, capitol office - Applies to Austin, Rhona L.			143.75	10/11/2022
222909271	Comcast	Voucher Total:	140.05	
Communication services - 10/11/2022 -11/10/2022, Cable services for Jefferson Street district office - Applies to Street, Sharif T.			140.05	10/06/2022

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222909273	Comcast	Voucher Total:	119.00	
Communication services - 10/14/2022 - 11/13/2022, Cable service for Germantown District office - Applies to Street, Sharif T.			119.00	10/09/2022
222930423	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	11/01/2022
222930425	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	11/01/2022
222970752	PECO Energy	Voucher Total:	96.65	
Utilities - 09/21/2022-10/20/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			96.65	10/20/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			49.70	10/22/2022
222991409	Adjustment transaction	Voucher Total:	35.48	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Street, Sharif T.			35.48	10/23/2022