

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211760195</b>	<b>Richardson Street, Aissia L.</b>	<b>Voucher Total:</b>	<b>38.04</b>	
Commercial transportation - Lyft, She traveled using from Senator Street's office 1621 W. Jefferson Street, Philadelphia, PA 19121 - 502 Lindley Avenue, Philadelphia, PA 19120; Attended tour of N. 5th Street Business Corridor on behalf of the Senator. - Applies to Richardson Street, Aissia L.			19.12	06/25/2021
Commercial transportation - Lyft, Aissia Richardson traveled back from 4937 N. 5th Street, Philadelphia, PA 19120 - Senator Streets Office 1621 W. Jefferson Street, Philadelphia, PA 19121 - Applies to Richardson Street, Aissia L.			18.92	06/25/2021
<b>211940309</b>	<b>Mahjoubian, Micah L.</b>	<b>Voucher Total:</b>	<b>706.04</b>	
Lodging - Hotel stay for Henry Hunter, and Kenneth Carter, room 1223 for meeting in Pittsburg, Pa. with stakeholders regarding issues related to Medical Marijuana - Total expense of \$175.56 - \$87.78 Applies to Hunter, Henry			87.78	07/02/2021
Lodging - Hotel stay for Henry Hunter, and Kenneth Carter, room 1223 for meeting in Pittsburg, Pa. with stakeholders regarding issues related to Medical Marijuana - Total expense of \$175.56 - \$87.78 Applies to Carter, Kenneth E.			87.78	07/02/2021
Lodging - Hotel stay for James Harrity room 1236 for meeting in Pittsburg, Pa. with stakeholders regarding issues related to Medical Marijuana - Applies to Harrity, James A. III			175.56	07/02/2021
Lodging - Hotel stay for Micah Mahjoubian, room 1237 for meeting in Pittsburg, Pa. with stakeholders regarding issues related to Medical Marijuana - Applies to Mahjoubian, Micah L.			175.56	07/02/2021
Lodging - Hotel stay for Senator Sharif Street room 1221 for meeting in Pittsburg, Pa with stakeholders regarding issues related to Medical Marijuana - Applies to Street, Sharif T.			141.36	07/02/2021
Parking & tolls - Overnight Parking for meeting in Pittsburg, Pa. with stakeholders regarding issues related to Medical Marijuana - Applies to Street, Sharif T.			38.00	07/02/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211950708</b>	<b>Mahjoubian, Micah L.</b>	<b>Voucher Total:</b>	<b>53.38</b>	
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$19.02 - \$9.51 Applies to Mahjoubian, Micah L.			9.51	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$19.02 - \$9.51 Applies to Harriy, James A. III			9.51	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$17.85 - \$8.92 Applies to Hunter, Henry			8.92	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$17.85 - \$8.93 Applies to Carter, Kenneth E.			8.93	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Applies to Street, Sharif T.			3.19	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$7.85 - \$3.93 Applies to Street, Sharif T.			3.93	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$7.85 - \$3.92 Applies to Mahjoubian, Micah L.			3.92	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$5.47 - \$2.73 Applies to Hunter, Henry			2.73	07/03/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$5.47 - \$2.74 Applies to Mahjoubian, Micah L.			2.74	07/03/2021
<b>212140240</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>132.50</b>	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			3.70	07/27/2021
Employee mileage - 230 miles, - Applies to Austin, Rhona L.			128.80	07/27/2021
<b>212140244</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>135.78</b>	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.98	08/02/2021
Employee mileage - 230 miles - Applies to Austin, Rhona L.			128.80	08/02/2021
<b>212150012</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>392.29</b>	
Other transportation expenses - 06/30/2021-07/27/2021 Gas DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.			392.29	07/31/2021
<b>212150183</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 08/01/2021 - 08/31/2021 Monthly cleaning services for Jefferson Street District office - Applies to Street, Sharif T.			400.00	08/01/2021
<b>212150185</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 08/01/2021 - 08/31/2021, Monthly cleaning services for Germantown district office - Applies to Street, Sharif T.			400.00	08/15/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212170118</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.			650.00	07/14/2021
<b>212300064</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>27.26</b>	
Utilities - 06/30/2021-07/30/2021 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.26	08/06/2021
<b>212320142</b>	<b>Nicetown Community Development Corp.</b>	<b>Voucher Total:</b>	<b>1,798.98</b>	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			1,798.98	09/01/2021
<b>212320144</b>	<b>Apex Mortgage Corp</b>	<b>Voucher Total:</b>	<b>3,836.06</b>	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	09/01/2021
<b>212320204</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>134.35</b>	
Communication services - 08/11/2021 - 09/10/2021, Cable services for Jefferson Street district office - Applies to Street, Sharif T.			134.35	08/06/2021
<b>212320205</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>113.40</b>	
Communication services - 08/14/2021 - 09/13/2021, Cable services for Germantown District office - Applies to Street, Sharif T.			113.40	08/09/2021
<b>212370072</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>25.03</b>	
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Street, Sharif T.			25.03	08/23/2021
<b>212380099</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>119.17</b>	
Utilities - 07/22/2021-08/20/2021 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			119.17	08/20/2021