Senate of Pennsylvania Expense Report Month Ended 09/30/2021

Member: Sharif T. Street D		rict #: 3		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211670309	Parker, Kenneth M.	Voucher Total:	61.09	
Office supplies - Office Supplies were purchased for the Germantown avenue office - Applies to Street, Sharif T.		25.99	05/05/2021	
Office supplies - Cleaning supplies for the office were purchased for the Germantown avenue office - Applies to Street, Sharif T.		35.10	05/05/2021	
212290053	Abdullah, Fareed A.	Voucher Total:	239.68	
— Employee mileage - 214 miles, traveled from 1621 W. Jefferson Street, Philadelphia, PA=Harrisburg Capitol office round trip. Legislative purpose pick up New Employee ID Applies to Abdullah, Fareed A.			119.84	07/12/2021
Employee mileage - 214 miles, traveled from 1621 W. Jefferson Street, Philadelphia, PA=Harrisburg Capitol office round trip. Legislative purpose pick up New Employee business cards and mail Applies to Abdullah, Fareed A.			119.84	07/21/2021
212290258	Hunter, Henry	Voucher Total:	2,506.09	
Lodging - Lodging in Pittsburg, Pa. for Meeting with stakeholders regarding Medical Marijuana and bail reform - Total expense of \$176.92 - \$88.46 Applies to Carter, Kenneth E.			88.46	07/22/2021
Lodging - Lodging in Pittsburg, Pa. for Meeting with stakeholders regarding Medical Marijuana and bail reform - Total expense of \$176.92 - \$88.46 Applies to Hunter, Henry			88.46	07/22/2021
Lodging - Lodging in Pittsburg, Pa. for meeting with stakeholders regarding Medical Marijuana and bail reform - Applies to Harrity, James A. III		236.20	07/22/2021	
Lodging - Lodging in Pittsburg, Pa. for meeting with stakeholders regarding medical Marijuana and bail reform - Applies to Street, Sharif T.		236.20	07/22/2021	
	arking & tolls - Parking-07/22/2021 for meeting in Pittsburg regarding medical marijuana nd bail reform - Applies to Street, Sharif T.		38.00	07/22/2021
	arking & tolls - Parking in Pittsburg, Pa. on 07/22/2021 for meeting with stakeholders garding Medical Marijuana and bail reform - Applies to Hunter, Henry		38.00	07/22/2021
Other travel expenses	- communications services - Applies to Street	, Sharif T.	83.89	07/23/2021
	odging - Lodging in Pittsburg, Pa for meeting stakeholders regarding Medical Marijuana and ail reform - Applies to Street, Sharif T.		263.56	07/23/2021
	Pittsburg, Pa. for meeting with stakeholders rec les to Harrity, James A. III	garding Medical Marijuana	263.56	07/23/2021
	Pittsburg, Pa. for meeting with stakeholders rec expense of \$245.32 - \$122.66 Applies to Hun	, ,	122.66	07/23/2021
	Pittsburg, Pa. for meeting with stakeholders rec expense of \$245.32 - \$122.66 Applies to Cart	, ,	122.66	07/23/2021
	ng in Pittsburg, Pa. on 07/23/2021 for stakehol d bail reform - Applies to Street, Sharif T.	ders meeting regarding	38.00	07/23/2021
Lodging - Lodging in F and bail reform - Appli	Pittsburg, Pa for meeting with stakeholders reg les to Street, Sharif T.	arding Medical Marijuana	268.12	07/24/2021

Senate of Pennsylvania Expense Report Month Ended 09/30/2021

Member: Sharif T. St	treet D	istrict #: 3		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Lodging - Lodging in Pittsburg, Pa. for meeting with stakeholders regarding Medical Marijuana and bail reform - Applies to Harrity, James A. III			268.12	07/24/2021
Lodging - Lodging in Pittsburg, Pa. form meeting with stakeholders regarding Medical Marijuana and bail reform - Total expense of \$236.20 - \$118.10 Applies to Carter, Kenneth E.		118.10	07/24/2021	
Parking & tolls - Parking in Pittsburg, Pa. on 07/24/2021 for meeting with stakeholders regarding Medical Marijuana and bail reform - Applies to Street, Sharif T.		38.00	07/24/2021	
Parking & tolls - Parking in Pittsburg, Pa. on 07/23/2021 and 07/24/2021 for meeting with stakeholders regarding Medical Marijuana and bail reform - Applies to Hunter, Henry			76.00	07/24/2021
Lodging - Lodging in Pittsburg, Pa. form meeting with stakeholders regarding Medical Marijuana and bail reform - Total expense of \$236.20 - \$118.10 Applies to Hunter, Henry			118.10	07/24/2021
212420106	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/ T.	2021-07/31/2021 DGS Vehicle# 044-11-165	– i0 - Applies to Street, Sharif	650.00	08/17/2021
212450046	WEX Bank	Voucher Total:	345.44	
			273.00	08/31/2021
Other transportation e Applies to Street, Sha	expenses - 08/19/2021-08/30/2021 Gas DG rif T.	S Vehicle# 007-11-3563 -	197.21	08/31/2021
Other transportation e 044-11-1650 - Applies	expenses - 07/01/2020-06/30/2021 Gas Reb s to Street, Sharif T.	ate DGS Vehicle#	-124.77	08/31/2021
212460105	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance s District Office - Applie	services - 09/01/2021 - 09/30/2021 Cleaning s to Street, Sharif T.	Services for Jefferson Street	400.00	09/01/2021
212460106	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 09/01/2021 - 09/30/2021 Cleaning Services for Germantown District office - Applies to Street, Sharif T.			400.00	09/15/2021
212520251	Comcast	Voucher Total:	101.71	
Communication services - 09/11/2021 - 10/10/2021, cable services for Jefferson Street district office - Applies to Street, Sharif T.			101.71	09/06/2021
212560067	Comcast	Voucher Total:	112.39	
Communication servio office - Applies to Stre	ces - 09/14/2021 - 10/13/2021, Cable service eet, Sharif T.	es for Germantown District	112.39	09/09/2021

Senate of Pennsylvania Expense Report Month Ended 09/30/2021

Member: Sharif T. S	District #: 3			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212560073	Austin, Rhona L.	Voucher Total:	140.53	
Legislative meals - Administrative duties in capitol office - Applies to Austin, Rhona L.			11.73	09/10/2021
Employee mileage - 2	230 miles - Applies to Austin, Rhona L.		128.80	09/10/2021
212630175	Nicetown Community Development Corp.	Voucher Total:	1,798.98	
District office lease -	Philadelphia - 4458 A Germantown Avenue - Applies to S	Street, Sharif T.	1,798.98	10/01/2021
212630177	Apex Mortgage Corp	Voucher Total:	3,836.06	
District office lease -	Philadelphia - 1621 West Jefferson Street - Applies to St	reet, Sharif T.	3,836.06	10/01/2021
212640048	Hunter, Henry	Voucher Total:	86.96	
Meeting meals - Lyndelle Butler Division Chief Division of Operations and Support PA Department of State. In house training for Senator Street's District & Satellite Offices on Wednesday, September 15, 2021 11am- 2:00pm, to assist and answer all questions. Lunch was provided for the Training at 1621 W. Jefferson St. Philadelphia. 15 People in attendance. Sen. Street not included Applies to Street, Sharif T.				09/15/2021
212640118	Philadelphia Gas Works	Voucher Total:	26.45	
Utilities - 07/30/2021- Street, Sharif T.	-08/30/2021 gas, Philadelphia-4458 A Germantown Aver	ue - Applies to	26.45	09/08/2021
212670103	Adjustment transaction	Voucher Total:	22.18	
Mailing services - 08/	/24/2021-09/23/2021 UPS - Applies to Street, Sharif T.	-	22.18	09/23/2021
212700073	PECO Energy	Voucher Total:	110.64	
Utilities - 08/20/2021- to Street, Sharif T.	-09/21/2021 electric, Philadelphia-4458 A Germantown A	venue - Applies	110.64	09/21/2021