Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145763	Hunter, Henry	Voucher Total:	750.00	
	es - Refreshments purchased for the National Night Eves to Street, Sharif T.	vent hosted by Sen.	750.00	07/31/2023
240080106	Mahjoubian, Micah L.	Voucher Total:	564.10	
Communication serv DO - Applies to Stre	rices - 11/11/2023-12/10/2023 Comcast cable services et, Sharif T.	s, Jefferson Street	159.42	11/06/2023
Communication services - 11/14/2023-12/13/2023 Comcast cable services, Germantown 122.6 Avenue DO - Applies to Street, Sharif T.			122.63	11/09/2023
Communication services - 12/11/2023-01/10/2024 Comcast cable services, Jefferson Street 159.42 150 - Applies to Street, Sharif T.				12/06/2023
Communication serv Avenue DO - Applies	rices - 12/14/2023-01/13/2024 Comcast cable services to Street, Sharif T.	s, Germantown	122.63	12/09/2023
240080114	Mahjoubian, Micah L.	Voucher Total:	3,361.00	
Lodging - Pittsburgh 01/03/2024-01/04/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge Applies to Hunter, Henry				01/03/2024
meeting with the Lt.	01/03/2024-01/04/2024. Meeting with labor leaders to Governor to discuss legislative priorities, meeting with and attended the swearing in ceremony for a Superior, Micah L.	n stakeholders about	155.04	01/03/2024
meeting with the Lt.	01/03/2024-01/04/2024. Meeting with labor leaders to Governor to discuss legislative priorities, meeting with and attended the swearing in ceremony for a Superion, Aissia L.	n stakeholders about	181.47	01/03/2024
meeting with the Lt.	01/03/2024-01/04-2024. Meeting with labor leaders to Governor to discuss legislative priorities, meeting with and attended the swearing in ceremony for a Superiormett	n stakeholders about	181.47	01/03/2024
meeting with the Lt.	01/03/2024-01/04/2024. Meeting with labor leaders to Governor to discuss legislative priorities, meeting with and attended the swearing in ceremony for a Superioritif.	n stakeholders about	283.20	01/03/2024
Meeting with labor le legislative priorities,	sburgh Valet Overnight parking 01/03/2024-01/04/202 eaders to discuss legislation, meeting with the Lt. Gov meeting with stakeholders about cannabis legislation, ny for a Superior Court Judge Total expense of \$90.	ernor to discuss , and attended the	45.00	01/03/2024

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
Meeting with labor leaders legislative priorities, meetir	Valet Overnight parking 01/03/2024-01/0 to discuss legislation, meeting with the L ng with stakeholders about cannabis legis a Superior Court Judge Total expense of	t. Governor to discuss slation, and attended the	45.00	01/03/2024
meeting with the Lt. Gover	/2024-01/05/2024. Meeting with labor lea nor to discuss legislative priorities, meeti ttended the swearing in ceremony for a \$	ng with stakeholders about	155.04	01/04/2024
meeting with the Lt. Gover	/2024-01/05/2024. Meeting with labor lea nor to discuss legislative priorities, meeti Ittended the swearing in ceremony for a S cah L.	ng with stakeholders about	155.04	01/04/2024
meeting with the Lt. Gover	/2024-01/05/2024. Meeting with labor lea nor to discuss legislative priorities, meeti Ittended the swearing in ceremony for a S sia L.	ng with stakeholders about	183.15	01/04/2024
meeting with the Lt. Gover	/2024-01/05/2024. Meeting with labor lea nor to discuss legislative priorities, meeti ttended the swearing in ceremony for a \$	ng with stakeholders about	183.15	01/04/2024
meeting with the Lt. Gover	/2024-01/05/2024. Meeting with labor lea nor to discuss legislative priorities, meeti ttended the swearing in ceremony for a S	ng with stakeholders about	284.88	01/04/2024
Meeting with labor leaders legislative priorities, meetir	Valet Overnight parking 01/04/2024-01/0 to discuss legislation, meeting with the L ng with stakeholders about cannabis legis a Superior Court Judge Total expense o	t. Governor to discuss slation, and attended the	45.00	01/04/2024
Meeting with labor leaders legislative priorities, meetir	Valet Overnight parking 01/04/2024-01/0 to discuss legislation, meeting with the L ng with stakeholders about cannabis legis a Superior Court Judge Total expense of	t. Governor to discuss slation, and attended the	45.00	01/04/2024
meeting with the Lt. Gover	/2024-01/06/2024. Meeting with labor lea nor to discuss legislative priorities, meeti ittended the swearing in ceremony for a S	ng with stakeholders about	155.04	01/05/2024
meeting with the Lt. Gover	/2024-01/06/2024. Meeting with labor lea nor to discuss legislative priorities, meeti Ittended the swearing in ceremony for a S cah L.	ng with stakeholders about	155.04	01/05/2024

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
meeting with the Lt. Governor to	I-01/06/2024. Meeting with labor leade o discuss legislative priorities, meeting ed the swearing in ceremony for a Sup	with stakeholders about	173.45	01/05/2024
meeting with the Lt. Governor to	I-01/06/2024. Meeting with labor leade o discuss legislative priorities, meeting ed the swearing in ceremony for a Sup	with stakeholders about	173.45	01/05/2024
meeting with the Lt. Governor to	I-01/06/2024. Meeting with labor leade o discuss legislative priorities, meeting ed the swearing in ceremony for a Sup	with stakeholders about	367.25	01/05/2024
legislation, meeting with the Lt. stakeholders about cannabis leg	om Breakfast. Meeting with labor leade Governor to discuss legislative prioritie gislation, and attended the swearing in spense of \$81.51 - \$27.17 Applies to S	es, meeting with ceremony for a	27.17	01/05/2024
legislation, meeting with the Lt. stakeholders about cannabis leg	om Breakfast. Meeting with labor leade Governor to discuss legislative prioritie gislation, and attended the swearing in spense of \$81.51 - \$27.17 Applies to M	es, meeting with ceremony for a	27.17	01/05/2024
legislation, meeting with the Lt. stakeholders about cannabis leg	om Breakfast. Meeting with labor leade Governor to discuss legislative prioritie gislation, and attended the swearing in spense of \$81.51 - \$27.17 Applies to H	es, meeting with ceremony for a	27.17	01/05/2024
Meeting with labor leaders to dis legislative priorities, meeting wit	t Overnight parking 01/05/2024-01/06/ scuss legislation, meeting with the Lt. ( th stakeholders about cannabis legislaterior Court Judge Total expense of \$	Governor to discuss tion, and attended the	45.00	01/05/2024
Meeting with labor leaders to dis legislative priorities, meeting wit	t Overnight parking 01/05/2024-01/06/ scuss legislation, meeting with the Lt. ( th stakeholders about cannabis legislaterior Court Judge Total expense of \$	Governor to discuss tion, and attended the	45.00	01/05/2024
meeting with the Lt. Governor to	m Breakfast. Meeting with labor leader o discuss legislative priorities, meeting ed the swearing in ceremony for a Sup 9 Applies to Hunter, Henry	with stakeholders about	33.89	01/06/2024
meeting with the Lt. Governor to cannabis legislation, and attend	m Breakfast. Meeting with labor leader o discuss legislative priorities, meeting ed the swearing in ceremony for a Sup 9 Applies to Richardson, Aissia L.	with stakeholders about	33.89	01/06/2024

Voucher#	_			. 5.
Expense	Payee	Voucher Total	Amount	Incur Date
240230673	Philadelphia Gas Works	Voucher Total:_	128.75	
Utilities - 11/29/2023- Applies to Street, Sh	-12/29/2023 gas, Philadelphia-4458 A Germantown Avenue arif T.	-Manual Bill -	128.75	01/03/2024
240310016	Bout A Dollar Association	Voucher Total:_	400.00	
	services - 01/01/2024- 01/31/2024, District Jefferson Stree Applies to Street, Sharif T.	t Office	400.00	01/01/2024
240320022	PECO Energy	Voucher Total:	93.75	
Utilities - 12/20/2023 to Street, Sharif T.	-01/23/2024 electric, Philadelphia-4458 A Germantown Ave	nue - Applies	93.75	01/26/2024
240330012	WEX Bank	Voucher Total:	439.28	
Other transportation	expenses - 12/30/2023-01/26/2024 Gas DGS Vehicle# 007	7-11-3563 -	439.28	01/31/2024
Applies to Street, Sh	arif T.			
240360002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01 T.	/2023-11/30/2023 DGS Vehicle# 007-11-3563 - Applies to S	Street, Sharif	650.00	12/12/2023
240450196	Adjustment transaction	Voucher Total:	93.58	
Mailing services - 01 Applies to Street, Sh	/01/2024-01/31/2024, 1 pieces, UPS, B54 Main Capitol, Ha arif T.	rrisburg -	17.54	01/31/2024
Metered mail postage Philadelphia - Applie	e - 01/01/2024-01/31/2024, 12 pieces, 4458 A Germantowr s to Street, Sharif T.	Avenue,	8.13	01/31/2024
Metered mail postag Philadelphia - Applie	e - 01/01/2024-01/31/2024, 97 pieces, 1621 West Jeffersor s to Street, Sharif T.	Street,	67.91	01/31/2024
240510187	Nicetown Community Development Corp.	Voucher Total:	1,798.98	
	Philadelphia - 4458 A Germantown Avenue - Applies to Str	_	1,798.98	03/01/2024
240510189	Union Housing Development Corporation	Voucher Total:	3,836.06	
	Philadelphia - 1621 West Jefferson Street - Applies to Street		3,836.06	03/01/2024
District office lease -	Timadelphia - 1021 West delierson Street - Applies to Street	et, Onam 1.	3,030.00	03/01/2024
240530045	Vector Security, Inc	Voucher Total:_	103.90	
	s - 03/01/2024-03/31/2024 Duress Button Monitoring, Phila et - Applies to Street, Sharif T.	delphia - 1621	51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 4458 51.95 A Germantown Avenue - Applies to Street, Sharif T.			51.95	02/20/2024

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240530175	Mahjoubian, Micah L.	Voucher Total:	605.56	
Communication se Applies to Street,	ervices - 01/11/2024 - 02/10/2024 Comcast Cable se Sharif T.	ervices, Jefferson DO -	175.04	01/06/2024
Communication se - Applies to Street	ervices - 01/14/2024 - 02/13/2024 Comcast Cable se , Sharif T.	ervices, Germantown DO	127.74	01/09/2024
Communication se Applies to Street,	ervices - 02/11/2024 - 03/10/2024 Comcast Cable se Sharif T.	ervices, Jefferson DO -	175.04	02/06/2024
Communication se - Applies to Street	ervices - 02/14/2024 - 03/13/2024 Comcast cable se , Sharif T.	rvices, Germantown DO	127.74	02/09/2024
240530177	Hunter, Henry	Voucher Total:	192.09	
Office supplies - Supplies purchased for the Germantown District Office - Applies to Street, Sharif T.			192.09	02/20/2024
240530180	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 02/01/2024-02/29/2024, Monthly Cleaning at Jefferson DO - Applies to Street, Sharif T.			400.00	02/01/2024
240530181	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 02/01/2024 - 02/29/2024, Monthly Cleaning at Germantown DO - Applies to Street, Sharif T.			400.00	02/01/2024
240570089	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 12	/01/2023-12/31/2023 DGS Vehicle# 007-11-3563 - A	pplies to Street, Sharif	650.00	01/16/2024