

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220540291	Hunter, Henry	Voucher Total:	150.95	
Office supplies - Both Germantown Office and Jefferson Street Office cleaning supplies were purchased by Henry Hunter. - Applies to Street, Sharif T.			150.95	02/19/2022
220560065	Austin, Rhona L.	Voucher Total:	141.56	
Employee mileage - 230 miles, Philadelphia=Harrisburg. Administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	02/24/2022
Legislative meals - administrative duties in Capitol office - Applies to Austin, Rhona L.			7.01	02/24/2022
220560121	Morris, Dustin S.	Voucher Total:	20.06	
Legislative meals - Session Day - Applies to Morris, Dustin S.			4.39	02/07/2022
Legislative meals - Budget Hearings - Applies to Morris, Dustin S.			8.10	02/23/2022
Legislative meals - Budget hearings - Applies to Morris, Dustin S.			7.57	02/24/2022
220620104	Austin, Rhona L.	Voucher Total:	134.55	
Employee mileage - 230 miles, Philadelphia=Harrisburg. administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	03/01/2022
220620121	WEX Bank	Voucher Total:	400.18	
Other transportation expenses - 01/31/2022-02/25/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			400.18	02/28/2022
220630074	Morris, Dustin S.	Voucher Total:	3.45	
Legislative meals - Budget hearings - Applies to Morris, Dustin S.			3.45	03/02/2022
220690125	Austin, Rhona L.	Voucher Total:	142.91	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			8.36	03/08/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg. Administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	03/08/2022
220730058	Morris, Dustin S.	Voucher Total:	138.00	
Legislative meals - Budget Hearings - Applies to Morris, Dustin S.			3.45	03/09/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg, Budget hearings - Applies to Morris, Dustin S.			134.55	03/10/2022
220730062	Comcast	Voucher Total:	140.04	
Communication services - 03/11/2022 - 04/10/2022, Cable services for Jefferson Street District office - Applies to Street, Sharif T.			140.04	03/06/2022
220730069	Comcast	Voucher Total:	118.99	
Communication services - 03/14/2022 - 04/13/2022, Cable services for Germantown District office - Applies to Street, Sharif T.			118.99	03/09/2022

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220730078	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 03/01/2022 - 03/31/2022, Cleaning services for Jefferson street district office - Applies to Street, Sharif T.			400.00	03/01/2022
220730082	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 03/01/2022 - 03/31/2022, Cleaning services for Germantown District office - Applies to Street, Sharif T.			400.00	03/15/2022
220740916	Harrity, James A. III	Voucher Total:	120.51	
Employee mileage - Total miles traveled: 206; Jimmy traveled to Harrisburg Capitol for a meeting from the Jefferson Street office in Philadelphia, then traveled from the Harrisburg office to the Jefferson Street, office in Philadelphia. - Applies to Harrity, James A. III			120.51	03/02/2022
220750096	Philadelphia Gas Works	Voucher Total:	155.72	
Utilities - 02/02/2022-03/03/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			155.72	03/10/2022
220760100	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	02/18/2022
220800235	Austin, Rhona L.	Voucher Total:	142.91	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			8.36	03/15/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg. - Applies to Austin, Rhona L.			134.55	03/15/2022
220800239	Morris, Dustin S.	Voucher Total:	7.51	
Legislative meals - Budget hearings - Applies to Morris, Dustin S.			7.51	03/17/2022
220810189	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	04/01/2022
220810191	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	04/01/2022
220840017	Adjustment transaction	Voucher Total:	46.25	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Street, Sharif T.			1.36	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Street, Sharif T.			44.89	03/23/2022

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220870144	PECO Energy	Voucher Total:	186.15	
Utilities - 01/25/2022-02/23/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			90.22	02/23/2022
Utilities - 02/23/2022-03/24/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			95.93	03/24/2022