

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221250881</b>	<b>Hunter, Henry</b>	<b>Voucher Total:</b>	<b>121.68</b>	
Employee mileage - 208 Miles, Philadelphia, PA = Harrisburg, PA Administration Duties in the Capital Harrisburg, PA - Applies to Hunter, Henry			121.68	05/04/2022
<b>221535221</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>610.68</b>	
Other transportation expenses - 04/29/2022-05/29/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			610.68	05/31/2022
<b>221606387</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	05/16/2022
<b>221647014</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>43.68</b>	
Utilities - 05/03/2022-06/01/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			43.68	06/07/2022
<b>221647026</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>141.47</b>	
Employee mileage - 230 miles Philadelphia=Harrisburg, administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	06/06/2022
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.92	06/06/2022
<b>221667908</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 06/01/2022 - 06/30/2022., Jefferson Street district office monthly cleaning service - Applies to Street, Sharif T.			400.00	06/01/2022
<b>221667919</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 06/01/2022 - 06/30/2022, Germantown District office monthly cleaning service - Applies to Street, Sharif T.			400.00	06/15/2022
<b>221667987</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>118.01</b>	
Communication services - 06/14/2022 - 07/13/2022 Germantown District office cable services - Applies to Street, Sharif T.			118.01	06/09/2022
<b>221667989</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>140.04</b>	
Communication services - 06/11/2022 - 07/10/2022, Monthly cable service for Jefferson District office - Applies to Street, Sharif T.			140.04	06/06/2022
<b>221667999</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>134.55</b>	
Employee mileage - 230 miles, Philadelphia=Harrisburg. - Applies to Austin, Rhona L.			134.55	06/14/2022

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District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221678186</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>1,750.00</b>	
Professional services - Install Duress Button System, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T. 475.00 06/14/2022				
Professional services - Install 10 Duress Buttons, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T. 500.00 06/14/2022				
Professional services - Install Duress Button System, Philadelphia - 4458A West Germantown Avenue - Applies to Street, Sharif T. 475.00 06/14/2022				
Professional services - Install 6 Duress Buttons, Philadelphia - 4458A West Germantown Avenue - Applies to Street, Sharif T. 300.00 06/14/2022				
<b>221718609</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 07/01/2022				
<b>221718611</b>	<b>Union Housing Development Corporation</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 07/01/2022				
<b>221739198</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T. 49.70 06/21/2022				
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T. 49.70 06/21/2022				
<b>221749347</b>	<b>Dyno, Christopher A.</b>	<b>Voucher Total:</b>	<b>31.00</b>	
Other transportation expenses - 06/22/2022, Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T. 31.00 06/22/2022				
<b>221789713</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>9.75</b>	
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Street, Sharif T. 9.75 06/26/2022				
<b>221799875</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T. 650.00 06/16/2022				
<b>221799971</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>136.88</b>	
Utilities - 05/23/2022-06/22/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T. 136.88 06/22/2022				