

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222736584</b>	<b>Hunter, Henry</b>	<b>Voucher Total:</b>	<b>253.31</b>	
Consumable supplies - Senator Sharif Street Health Fair, was held on Saturday, 08/20/2022, from 10 a.m. - 2p.m. Food was purchased for this Health Fair Resource event. - Applies to Street, Sharif T.			253.31	08/19/2022
<b>223011736</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>150.60</b>	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.84	10/27/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg, administrative duties in Capitol office - Applies to Austin, Rhona L.			143.76	10/27/2022
<b>223052020</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	09/16/2022
<b>223112947</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>418.65</b>	
Other transportation expenses - 10/01/2022-10/27/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			418.65	10/31/2022
<b>223194192</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 11/01/2022 - 11/30/2022, Monthly cleaning service for Jefferson Street district office - Applies to Street, Sharif T.			400.00	11/01/2022
<b>223194194</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 11/01/2022 - 11/30/2022, Monthly cleaning services for Germantown district office - Applies to Street, Sharif T.			400.00	11/15/2022
<b>223214774</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>119.00</b>	
Communication services - 11/14/2022 - 12/13/2022, Monthly cable services for Germantown District office - Applies to Street, Sharif T.			119.00	11/09/2022
<b>223214778</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>140.05</b>	
Communication services - 11/11/2022 - 12/10/2022, Monthly cable services for Jefferson Street district office - Applies to Street, Sharif T.			140.05	11/06/2022
<b>223225217</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	12/01/2022
<b>223225219</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	12/01/2022
<b>223266933</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>91.16</b>	
Utilities - 10/20/2022-11/18/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			91.16	11/18/2022

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District #: 3

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<b>223317301</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>25.53</b>	
	Metered mail postage - 10/24/2022-11/20/2022 - Applies to Street, Sharif T.		2.16	11/20/2022
	Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Street, Sharif T.		23.37	11/20/2022
<b>223327389</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>25.35</b>	
	Parking & tolls - 11/09/2022 Tolls for Enterprise Rental Vehicle - Applies to Hunter, Henry		25.35	11/09/2022