

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223214787</b>	<b>Morris, Dustin S.</b>	<b>Voucher Total:</b>	<b>20.07</b>	
Legislative meals - Session day - Applies to Morris, Dustin S.			5.61	10/18/2022
Legislative meals - Session Lunch - Applies to Morris, Dustin S.			4.72	11/15/2022
Legislative meals - Session lunch - Applies to Morris, Dustin S.			9.74	11/29/2022
<b>223256751</b>	<b>Hunter, Henry</b>	<b>Voucher Total:</b>	<b>143.75</b>	
Employee mileage - 230 miles; Philadelphia, PA = Harrisburg, PA. Legislative purpose; closing of PA Senate 2022 acknowledgements. - Applies to Hunter, Henry			143.75	11/15/2022
<b>223337740</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			49.70	11/21/2022
<b>223348152</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>48.53</b>	
Flags - order 66006 from 30062-22 - Applies to Street, Sharif T.			48.53	11/30/2022
<b>223419495</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>455.05</b>	
Other transportation expenses - 11/03/2022-11/29/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			455.05	11/30/2022
<b>223449837</b>	<b>Thomas, Lisa M.</b>	<b>Voucher Total:</b>	<b>143.75</b>	
Employee mileage - 230 miles, Traveled Philadelphia = Harrisburg, Training at the Capital. - Applies to Thomas, Lisa M.			143.75	11/30/2022
<b>223470120</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>61.90</b>	
Other transportation expenses - 11/09/2022-11/10/2022 van rental, travel to Harrisburg to pick up boxes of materials to deliver to Senator Street's Philadelphia DO on Jefferson street and Germantown ave. - Applies to Hunter, Henry			61.90	12/05/2022
<b>223541669</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	01/01/2023
<b>223541671</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	01/01/2023
<b>223562253</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	10/14/2022

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**Member: Sharif T. Street**

**District #: 3**

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>223622538</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>107.19</b>	
Utilities - 11/18/2022-12/21/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			107.19	12/21/2022