

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211760195	Richardson Street, Aissia L.	Voucher Total:	38.04	
Commercial transportation - Lyft, She traveled using from Senator Street's office 1621 W. Jefferson Street, Philadelphia, PA 19121 - 502 Lindley Avenue, Philadelphia, PA 19120; Attended tour of N. 5th Street Business Corridor on behalf of the Senator. - Applies to Richardson Street, Aissia L.			19.12	06/25/2021
Commercial transportation - Lyft, Aissia Richardson traveled back from 4937 N. 5th Street, Philadelphia, PA 19120 - Senator Streets Office 1621 W. Jefferson Street, Philadelphia, PA 19121 - Applies to Richardson Street, Aissia L.			18.92	06/25/2021
211940309	Mahjoubian, Micah L.	Voucher Total:	706.04	
Lodging - Hotel stay for Henry Hunter, and Kenneth Carter, room 1223 for meeting in Pittsburg, Pa. with stakeholders regarding issues related to Medical Marijuana - Total expense of \$175.56 - \$87.78 Applies to Hunter, Henry			87.78	07/02/2021
Lodging - Hotel stay for Henry Hunter, and Kenneth Carter, room 1223 for meeting in Pittsburg, Pa. with stakeholders regarding issues related to Medical Marijuana - Total expense of \$175.56 - \$87.78 Applies to Carter, Kenneth E.			87.78	07/02/2021
Lodging - Hotel stay for James Harrity room 1236 for meeting in Pittsburg, Pa. with stakeholders regarding issues related to Medical Marijuana - Applies to Harrity, James A. III			175.56	07/02/2021
Lodging - Hotel stay for Micah Mahjoubian, room 1237 for meeting in Pittsburg, Pa. with stakeholders regarding issues related to Medical Marijuana - Applies to Mahjoubian, Micah L.			175.56	07/02/2021
Lodging - Hotel stay for Senator Sharif Street room 1221 for meeting in Pittsburg, Pa with stakeholders regarding issues related to Medical Marijuana - Applies to Street, Sharif T.			141.36	07/02/2021
Parking & tolls - Overnight Parking for meeting in Pittsburg, Pa. with stakeholders regarding issues related to Medical Marijuana - Applies to Street, Sharif T.			38.00	07/02/2021

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211950708	Mahjoubian, Micah L.	Voucher Total:	53.38	
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$19.02 - \$9.51 Applies to Mahjoubian, Micah L.			9.51	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$19.02 - \$9.51 Applies to Harrity, James A. III			9.51	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$17.85 - \$8.92 Applies to Hunter, Henry			8.92	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$17.85 - \$8.93 Applies to Carter, Kenneth E.			8.93	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Applies to Street, Sharif T.			3.19	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$7.85 - \$3.93 Applies to Street, Sharif T.			3.93	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$7.85 - \$3.92 Applies to Mahjoubian, Micah L.			3.92	07/02/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$5.47 - \$2.73 Applies to Hunter, Henry			2.73	07/03/2021
Legislative meals - meeting in Pittsburg, Pa. with stakeholders regarding issues related to medical marijuana - Total expense of \$5.47 - \$2.74 Applies to Mahjoubian, Micah L.			2.74	07/03/2021
212140240	Austin, Rhona L.	Voucher Total:	132.50	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			3.70	07/27/2021
Employee mileage - 230 miles, - Applies to Austin, Rhona L.			128.80	07/27/2021
212140244	Austin, Rhona L.	Voucher Total:	135.78	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.98	08/02/2021
Employee mileage - 230 miles - Applies to Austin, Rhona L.			128.80	08/02/2021
212150012	WEX Bank	Voucher Total:	392.29	
Other transportation expenses - 06/30/2021-07/27/2021 Gas DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.			392.29	07/31/2021
212150183	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 08/01/2021 - 08/31/2021 Monthly cleaning services for Jefferson Street District office - Applies to Street, Sharif T.			400.00	08/01/2021
212150185	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 08/01/2021 - 08/31/2021, Monthly cleaning services for Germantown district office - Applies to Street, Sharif T.			400.00	08/15/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212170118	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.			650.00	07/14/2021
212300064	Philadelphia Gas Works	Voucher Total:	27.26	
Utilities - 06/30/2021-07/30/2021 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.26	08/06/2021
212320142	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	09/01/2021
212320144	Apex Mortgage Corp	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	09/01/2021
212320204	Comcast	Voucher Total:	134.35	
Communication services - 08/11/2021 - 09/10/2021, Cable services for Jefferson Street district office - Applies to Street, Sharif T.			134.35	08/06/2021
212320205	Comcast	Voucher Total:	113.40	
Communication services - 08/14/2021 - 09/13/2021, Cable services for Germantown District office - Applies to Street, Sharif T.			113.40	08/09/2021
212370072	Adjustment transaction	Voucher Total:	25.03	
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Street, Sharif T.			25.03	08/23/2021
212380099	PECO Energy	Voucher Total:	119.17	
Utilities - 07/22/2021-08/20/2021 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			119.17	08/20/2021