

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230615498</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 03/01/2023 - 03/31/2023, District Maintenance services, Jefferson Street District Office monthly cleaning services. - Applies to Street, Sharif T.			400.00	03/01/2023
<b>230931402</b>	<b>McKinson, Joseph D.</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Commercial transportation - Amtrak trip Harrisburg-Philadelphia for Sentencing Commission - Applies to McKinson, Joseph D.			35.00	03/09/2023
<b>230951867</b>	<b>Hunter, Henry</b>	<b>Voucher Total:</b>	<b>135.80</b>	
Office supplies - Office supplies purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			135.80	04/05/2023
<b>231095144</b>	<b>Hunter, Henry</b>	<b>Voucher Total:</b>	<b>319.28</b>	
Office supplies - Office Supplies purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			208.36	04/15/2023
Office supplies - Office Supplies purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			102.94	04/16/2023
Consumable supplies - Water purchased for the Germantown District Office. - Applies to Street, Sharif T.			7.98	04/16/2023
<b>231156210</b>	<b>Shakir, Lateefah M.</b>	<b>Voucher Total:</b>	<b>136.24</b>	
Employee mileage - 208 miles, Philadelphia, PA = Harrisburg, PA. From Sen. Street's Jefferson Street District. Ceremony hosted by Sen. Haywood at the Capital. - Applies to Shakir, Lateefah M.			136.24	04/24/2023
<b>231227622</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	02/13/2023
<b>231299464</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>422.73</b>	
Other transportation expenses - 04/01/2023-04/25/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			422.73	04/30/2023
<b>231309732</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	03/14/2023
<b>231340645</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 04/01/2023 - 04/30/2023, District Maintenance services, Jefferson St. District Office, Monthly cleaning services. - Applies to Street, Sharif T.			400.00	04/01/2023

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District #: 3

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<b>231340646</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 04/01/2023 - 04/30/2023; District Maintenance services, Germantown Ave. District Office. Monthly cleaning services. - Applies to Street, Sharif T.			400.00	04/01/2023
<b>231381291</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>44.54</b>	
Utilities - 03/29/2023-04/28/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			44.54	05/04/2023
<b>231391553</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	06/01/2023
<b>231391555</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	06/01/2023
<b>231452652</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>11.75</b>	
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Street, Sharif T.			11.75	05/22/2023
<b>231503237</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>97.01</b>	
Utilities - 04/21/2023-05/25/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			97.01	05/25/2023