

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Sharif T. Street

District #: 3

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------------|-----------------------|---------------|------------|
| 212910034 | Hunter, Henry | Voucher Total: | 387.12 | |
| Consumable supplies - Purchased consumable supplies for the Reading Promise Week- Tree House Books on Sat. Oct. 9, 2021 - Applies to Street, Sharif T. | | | 206.13 | 10/08/2021 |
| Office supplies - Purchased supplies for the Reading Promise Week- Tree House Books on Sat. Oct. 9, 2021 - Applies to Street, Sharif T. | | | 90.99 | 10/08/2021 |
| Consumable supplies - Purchased consumable supplies for the Reading Promise Week- Tree House Books on Sat. Oct. 9, 2021 - Applies to Street, Sharif T. | | | 90.00 | 10/09/2021 |
| 213070054 | Hunter, Henry | Voucher Total: | 169.00 | |
| Other Equipment - Microwave purchased for the Jefferson St. office. - Applies to Street, Sharif T. | | | 169.00 | 11/02/2021 |
| 213130016 | WEX Bank | Voucher Total: | 406.69 | |
| Other transportation expenses - 10/03/2021-10/27/2021 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T. | | | 406.69 | 10/31/2021 |
| 213130035 | Parker, Shekia | Voucher Total: | 400.00 | |
| District maintenance services - 11/01/2021 - 11/30/2021, Cleaning services for Germantown District office - Applies to Street, Sharif T. | | | 400.00 | 11/15/2021 |
| 213140137 | Philadelphia Gas Works | Voucher Total: | 30.82 | |
| Utilities - 09/30/2021-10/29/2021 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T. | | | 30.82 | 11/05/2021 |
| 213140230 | Department of General Services | Voucher Total: | 650.00 | |
| Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T. | | | 650.00 | 10/15/2021 |
| 213200091 | Morris, Dustin S. | Voucher Total: | 8.47 | |
| Legislative meals - Session Day - Applies to Morris, Dustin S. | | | 8.47 | 11/08/2021 |
| 213200093 | Morris, Dustin S. | Voucher Total: | 6.67 | |
| Legislative meals - Session Day - Applies to Morris, Dustin S. | | | 6.67 | 10/27/2021 |
| 213200101 | Morris, Dustin S. | Voucher Total: | 6.90 | |
| Legislative meals - Session Day - Applies to Morris, Dustin S. | | | 6.90 | 10/18/2021 |
| 213200111 | Bout A Dollar Association | Voucher Total: | 400.00 | |
| District maintenance services - 11/01/2021 - 11/30/2021, Monthly Cleaning Services for Jefferson Street district office - Applies to Street, Sharif T. | | | 400.00 | 11/01/2021 |

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District #: 3

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|---|-----------------------|------------------------|-------------------|
| 213230120 | Nicetown Community Development Corp. | Voucher Total: | <u>1,798.98</u> | |
| District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T. | | | | 12/01/2021 |
| | | | 1,798.98 | |
| 213230122 | Apex Mortgage Corp | Voucher Total: | <u>3,836.06</u> | |
| District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T. | | | | 12/01/2021 |
| | | | 3,836.06 | |
| 213260123 | Comcast | Voucher Total: | <u>234.30</u> | |
| Communication services - 11/11/2021 - 12/10/2021 Monthly cable services for Jefferson street district office & repair services to cable box in Senator Street office - Applies to Street, Sharif T. | | | | 11/06/2021 |
| | | | 234.30 | |
| 213260155 | Comcast | Voucher Total: | <u>113.40</u> | |
| Communication services - 11/14/2021 - 12/13/2021, Cable services for Germantown District office - Applies to Street, Sharif T. | | | | 11/09/2021 |
| | | | 113.40 | |
| 213280022 | PECO Energy | Voucher Total: | <u>66.74</u> | |
| Utilities - 10/20/2021-11/18/2021 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T. | | | | 11/18/2021 |
| | | | 66.74 | |