

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>213400118</b>	<b>Hunter, Henry</b>	<b>Voucher Total:</b>	<b>734.70</b>	
Conference/seminars/tuition - 12/01/2021-12/03/2021 "Homes Within Reach Conference" Hosted By The Housing Alliance Of Penna. Lisa M. Thomas Attended The Three Day Conference Which Was Held In Hershey, Pa. - Applies to Thomas, Lisa M.			435.00	12/01/2021
Lodging - Stayed at the Hershey Lodge: 325 University Dr. Hershey, PA 17033. Wednesday, 12/01/2021"HOMES WITHIN REACH CONFERENCE" hosted by the Housing Alliance of Penna. Lisa M. Thomas attended the three day (Dec. 1-3,2021) Conference - Applies to Thomas, Lisa M.			149.85	12/01/2021
Lodging - Stayed at the Hershey Lodge, 325 University Dr. Hershey, PA 17033.Thursday, 12/02/2021."HOMES WITHIN REACH CONFERENCE" hosted by the Housing Alliance of Penna. Lisa M. Thomas attended the three day (Dec. 1-3,2021) - Applies to Thomas, Lisa M.			149.85	12/02/2021
<b>213540072</b>	<b>TML Communications, LLC</b>	<b>Voucher Total:</b>	<b>2,500.00</b>	
Professional services - 11/12/2021, Photography and videography for community event at the Nice town CDC - Applies to Street, Sharif T.			2,500.00	11/14/2021
<b>220050040</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>383.61</b>	
Other transportation expenses - 12/01/2021-12/28/2021 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			383.61	12/31/2021
<b>220050294</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 01/01/2022 - 01/31/2022, Monthly Cleaning services for the Germantown District office - Applies to Street, Sharif T.			400.00	01/15/2022
<b>220050305</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 12/01/2021 - 12/31/2021, Monthly cleaning services for Germantown district office - Applies to Street, Sharif T.			400.00	12/15/2021
<b>220050322</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>140.59</b>	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.04	01/04/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	01/04/2022
<b>220050336</b>	<b>Morris, Dustin S.</b>	<b>Voucher Total:</b>	<b>11.86</b>	
Legislative meals - Session Day - Applies to Morris, Dustin S.			6.62	12/13/2021
Legislative meals - Session Day - Applies to Morris, Dustin S.			5.24	12/15/2021
<b>220050339</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 01/01/2022 - 01/31/2022, Monthly cleaning services for Jefferson Street district office - Applies to Street, Sharif T.			400.00	01/01/2022
<b>220180025</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>140.04</b>	
Communication services - 01/11/2022 - 02/10/2022, Cable services for Jefferson Street district office - Applies to Street, Sharif T.			140.04	01/06/2022

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<b>220180035</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>118.99</b>	
Communication services - 01/14/2022 - 02/13/2022, Cable services for Germantown District office - Applies to Street, Sharif T.			118.99	01/09/2022
<b>220190203</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>151.17</b>	
Utilities - 12/01/2021-01/04/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			151.17	01/08/2022
<b>220190361</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>140.59</b>	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.04	01/19/2022
Employee mileage - 230 miles Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	01/19/2022
<b>220200011</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	12/17/2021
<b>220210184</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	02/01/2022
<b>220210186</b>	<b>Apex Mortgage Corp</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	02/01/2022

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<b>220240066</b>	<b>Kline, Robert J.</b>	<b>Voucher Total:</b>	<b>200.00</b>	
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	02/24/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	03/15/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	05/26/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	06/07/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	06/09/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	06/15/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	06/22/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	09/21/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	09/22/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	09/27/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	09/28/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	09/29/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	10/18/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	10/19/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	10/25/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	10/26/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	10/27/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	11/08/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	11/09/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	11/10/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	12/15/2021
<b>220250179</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>1,082.60</b>	
Metered mail postage - 1621 West Jefferson Street, Philadelphia - Applies to Street, Sharif T.			1,000.00	01/19/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Street, Sharif T.			82.60	01/23/2022
<b>220270153</b>	<b>PNC Bank National Association</b>	<b>Voucher Total:</b>	<b>9.00</b>	
Other transportation expenses - License plate transfer fee to Senator Street DGS Vehicle # 007-11-3563 - Applies to Street, Sharif T.			9.00	08/04/2021