

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220540291</b>	<b>Hunter, Henry</b>	<b>Voucher Total:</b>	<b>150.95</b>	
Office supplies - Both Germantown Office and Jefferson Street Office cleaning supplies were purchased by Henry Hunter. - Applies to Street, Sharif T.			150.95	02/19/2022
<b>220560065</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>141.56</b>	
Employee mileage - 230 miles, Philadelphia=Harrisburg. Administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	02/24/2022
Legislative meals - administrative duties in Capitol office - Applies to Austin, Rhona L.			7.01	02/24/2022
<b>220560121</b>	<b>Morris, Dustin S.</b>	<b>Voucher Total:</b>	<b>20.06</b>	
Legislative meals - Session Day - Applies to Morris, Dustin S.			4.39	02/07/2022
Legislative meals - Budget Hearings - Applies to Morris, Dustin S.			8.10	02/23/2022
Legislative meals - Budget hearings - Applies to Morris, Dustin S.			7.57	02/24/2022
<b>220620104</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>134.55</b>	
Employee mileage - 230 miles, Philadelphia=Harrisburg. administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	03/01/2022
<b>220620121</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>400.18</b>	
Other transportation expenses - 01/31/2022-02/25/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			400.18	02/28/2022
<b>220630074</b>	<b>Morris, Dustin S.</b>	<b>Voucher Total:</b>	<b>3.45</b>	
Legislative meals - Budget hearings - Applies to Morris, Dustin S.			3.45	03/02/2022
<b>220690125</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>142.91</b>	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			8.36	03/08/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg. Administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	03/08/2022
<b>220730058</b>	<b>Morris, Dustin S.</b>	<b>Voucher Total:</b>	<b>138.00</b>	
Legislative meals - Budget Hearings - Applies to Morris, Dustin S.			3.45	03/09/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg, Budget hearings - Applies to Morris, Dustin S.			134.55	03/10/2022
<b>220730062</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>140.04</b>	
Communication services - 03/11/2022 - 04/10/2022, Cable services for Jefferson Street District office - Applies to Street, Sharif T.			140.04	03/06/2022
<b>220730069</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>118.99</b>	
Communication services - 03/14/2022 - 04/13/2022, Cable services for Germantown District office - Applies to Street, Sharif T.			118.99	03/09/2022

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<b>220730078</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 03/01/2022 - 03/31/2022, Cleaning services for Jefferson street district office - Applies to Street, Sharif T.			400.00	03/01/2022
<b>220730082</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 03/01/2022 - 03/31/2022, Cleaning services for Germantown District office - Applies to Street, Sharif T.			400.00	03/15/2022
<b>220740916</b>	<b>Harrity, James A. III</b>	<b>Voucher Total:</b>	<b>120.51</b>	
Employee mileage - Total miles traveled: 206; Jimmy traveled to Harrisburg Capitol for a meeting from the Jefferson Street office in Philadelphia, then traveled from the Harrisburg office to the Jefferson Street, office in Philadelphia. - Applies to Harrity, James A. III			120.51	03/02/2022
<b>220750096</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>155.72</b>	
Utilities - 02/02/2022-03/03/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			155.72	03/10/2022
<b>220760100</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	02/18/2022
<b>220800235</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>142.91</b>	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			8.36	03/15/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg. - Applies to Austin, Rhona L.			134.55	03/15/2022
<b>220800239</b>	<b>Morris, Dustin S.</b>	<b>Voucher Total:</b>	<b>7.51</b>	
Legislative meals - Budget hearings - Applies to Morris, Dustin S.			7.51	03/17/2022
<b>220810189</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	04/01/2022
<b>220810191</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	04/01/2022
<b>220840017</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>46.25</b>	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Street, Sharif T.			1.36	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Street, Sharif T.			44.89	03/23/2022

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<b>220870144</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>186.15</b>	
Utilities - 01/25/2022-02/23/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			90.22	02/23/2022
Utilities - 02/23/2022-03/24/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			95.93	03/24/2022