

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220820096</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>134.55</b>	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.				134.55 03/22/2022
<b>220900190</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>140.22</b>	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.				134.55 03/29/2022
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.				5.67 03/29/2022
<b>220940004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>768.68</b>	
Other transportation expenses - 02/28/2022-03/29/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				768.68 03/31/2022
<b>221020127</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 04/07/2022
<b>221020128</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 04/01/2022 - 04/30/2022 Monthly Cleaning Services for Germantown District office - Applies to Street, Sharif T.				400.00 04/15/2022
<b>221020198</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 04/01/2022 - 04/30/2022 Monthly Cleaning Services to Jefferson Street District office - Applies to Street, Sharif T.				400.00 04/01/2022
<b>221040122</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>101.49</b>	
Utilities - 03/03/2022-04/01/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				101.49 04/08/2022
<b>221100073</b>	<b>Morris, Dustin S.</b>	<b>Voucher Total:</b>	<b>17.52</b>	
Legislative meals - session day - Applies to Morris, Dustin S.				17.52 04/13/2022
<b>221100079</b>	<b>Morris, Dustin S.</b>	<b>Voucher Total:</b>	<b>5.61</b>	
Legislative meals - session day - Applies to Morris, Dustin S.				5.61 04/11/2022
<b>221100081</b>	<b>Morris, Dustin S.</b>	<b>Voucher Total:</b>	<b>5.61</b>	
Legislative meals - Session Day - Applies to Morris, Dustin S.				5.61 04/06/2022
<b>221100082</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>134.55</b>	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.				134.55 04/13/2022
<b>221100086</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>140.04</b>	
Communication services - 04/11/2022 - 05/10/2022, Monthly cable services for Jefferson Street district office - Applies to Street, Sharif T.				140.04 04/06/2022

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## Expense Report

### Month Ended 04/30/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221100088</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>118.99</b>	
Communication services - 04/14/2022 - 05/13/2022, Monthly cable services for Germantown district office - Applies to Street, Sharif T.			118.99	04/09/2022
<b>221100166</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	05/01/2022
<b>221100168</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	05/01/2022
<b>221120019</b>	<b>Hunter, Henry</b>	<b>Voucher Total:</b>	<b>258.93</b>	
Office supplies - Henry Hunter purchased supplies for the Germantown District Office. - Applies to Street, Sharif T.			127.40	04/11/2022
Consumable supplies - Henry Hunter purchased water for Germantown District Office. - Applies to Street, Sharif T.			27.96	04/11/2022
Office supplies - Henry Hunter purchased supplies for the Germantown Office. - Applies to Street, Sharif T.			103.57	04/18/2022
<b>221120380</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	04/21/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	04/21/2022
<b>221150035</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>12,935.86</b>	
Newsletters - 64,664 pieces - Applies to Street, Sharif T.			12,908.42	03/31/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Street, Sharif T.			27.44	04/21/2022
<b>221160235</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>93.80</b>	
Utilities - 03/24/2022-04/22/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			93.80	04/22/2022