

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190153	Austin, Rhona L.	Voucher Total:	146.49	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			11.94	04/28/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	04/28/2022
221220060	WEX Bank	Voucher Total:	458.62	
Other transportation expenses - 04/02/2022-04/23/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			458.62	04/30/2022
221250640	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	03/16/2022
221321690	Philadelphia Gas Works	Voucher Total:	70.56	
Utilities - 04/01/2022-05/03/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			70.56	05/07/2022
221332422	Austin, Rhona L.	Voucher Total:	145.40	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	05/12/2022
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			10.85	05/12/2022
221332425	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 05/01/2022 - 05/31/2022 -Jefferson Street district office monthly cleaning services - Applies to Street, Sharif T.			400.00	05/01/2022
221332427	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 05/01/2022 - 05/31/2022; Germantown District office Monthly cleaning services - Applies to Street, Sharif T.			400.00	05/15/2022
221332433	Comcast	Voucher Total:	140.04	
Communication services - 05/11/2022 - 06/10/2022, Cables services for Jefferson District Office - Applies to Street, Sharif T.			140.04	05/06/2022
221332434	Comcast	Voucher Total:	118.99	
Communication services - 05/14/2022 - 06/13/2022, Monthly Cable service, Germantown District office - Applies to Street, Sharif T.			118.99	05/09/2022
221392947	Nicetown Community Development Corp.	Voucher Total:	1,798.98	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			1,798.98	06/01/2022
221392949	Union Housing Development Corporation	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	06/01/2022

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District #: 3

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221454100	Adjustment transaction	Voucher Total:	55.26	
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Street, Sharif T.			55.26	05/23/2022
221464528	PECO Energy	Voucher Total:	87.04	
Utilities - 04/22/2022-05/23/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			87.04	05/23/2022
221474676	Department of General Services	Voucher Total:	681.00	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	04/14/2022
Maintenance agreement - 01/20/2022 DGS Vehicle# 007-11-3563 Oil Change - Applies to Street, Sharif T.			31.00	04/14/2022