## Senate of Pennsylvania Expense Report Month Ended 06/30/2022

| Member: Sharif T. S   |   |                     |        |            |  |
|---|---|---------------------|--------|------------|--|
| Voucher #<br>Expense  | Payee   | Voucher Total       | Amount | Incur Date |  |
| 221250881   | Hunter, Henry   | Voucher Total:      | 121.68 |            |  |
| Employee mileage - 208 Miles, Philadelphia, PA = Harrisburg, PA Administration Duties in the Capital Harrisburg, PA - Applies to Hunter, Henry      |   |                     |        | 05/04/2022 |  |
| 221535221   | WEX Bank  | Voucher Total:      | 610.68 |            |  |
| Other transportation expenses - 04/29/2022-05/29/2022 Gas DGS Vehicle# 007-11-3563 - 610.68 05/31/20   Applies to Street, Sharif T. 610.68 05/31/20 |   |                     |        |            |  |
| 221606387   | Department of General Services  | Voucher Total:      | 650.00 |            |  |
| Vehicle lease - 04/01<br>T.   | /2022-04/30/2022 DGS Vehicle# 007-11-3563 - Applies to  | –<br>Street, Sharif | 650.00 | 05/16/2022 |  |
| 221647014   | Philadelphia Gas Works  | Voucher Total:      | 43.68  |            |  |
| Utilities - 05/03/2022<br>Street, Sharif T.   | 06/01/2022 gas, Philadelphia-4458 A Germantown Avenue   | e - Applies to      | 43.68  | 06/07/2022 |  |
| 221647026   | Austin, Rhona L.  | Voucher Total:      | 141.47 |            |  |
| Employee mileage - 2<br>- Applies to Austin, R  | 230 miles Philadelphia=Harrisburg, administrative duties in hona L.                                 | Capitol office      | 134.55 | 06/06/2022 |  |
| Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.   |   |                     |        | 06/06/2022 |  |
| 221667908   | Bout A Dollar Association   | Voucher Total:      | 400.00 |            |  |
|   | services - 06/01/2022 - 06/30/2022., Jefferson Street distri<br>vice - Applies to Street, Sharif T. |                     | 400.00 | 06/01/2022 |  |
| 221667919   | Parker, Shekia  | Voucher Total:      | 400.00 |            |  |
| District maintenance services - 06/01/2022 - 06/30/2022, Germantown District office monthly cleaning service - Applies to Street, Sharif T.         |   |                     | 400.00 | 06/15/2022 |  |
| 221667987   | Comcast   | Voucher Total:      | 118.01 |            |  |
| Communication services - 06/14/2022 - 07/13/2022 Germantown District office cable services - Applies to Street, Sharif T.                           |   |                     | 118.01 | 06/09/2022 |  |
| 221667989   | Comcast   | Voucher Total:      | 140.04 |            |  |
| Communication servi<br>District office - Applie   | ces - 06/11/2022 - 07/10/2022, Monthly cable service for Jo<br>s to Street, Sharif T.               | efferson –          | 140.04 | 06/06/2022 |  |
| 221667999   | Austin, Rhona L.  | Voucher Total:      | 134.55 |            |  |
| Employee mileage - 2  | 230 miles, Philadelphia=Harrisburg Applies to Austin, Rh  | ona L.              | 134.55 | 06/14/2022 |  |

## Senate of Pennsylvania Expense Report Month Ended 06/30/2022

| Member: Sharif T. Street District #: 3  |   |                  |          |            |
|---|---|------------------|----------|------------|
| Voucher #<br>Expense  | Payee   | Voucher Total    | Amount   | Incur Date |
| 221678186   | Vector Security, Inc  | Voucher Total:   | 1,750.00 |            |
| Professional services - Install Duress Button System, Philadelphia - 1621 West Jefferson<br>Street - Applies to Street, Sharif T. |   |                  |          | 06/14/2022 |
| Professional services - Install 10 Duress Buttons, Philadelphia - 1621 West Jefferson Street -<br>Applies to Street, Sharif T.    |   |                  |          | 06/14/2022 |
|   | - Install Duress Button System, Philadelphia - 4458A We<br>- Applies to Street, Sharif T. | est              | 475.00   | 06/14/2022 |
| Professional services<br>Avenue - Applies to S  | - Install 6 Duress Buttons, Philadelphia - 4458A West Ge<br>treet, Sharif T.              | ermantown        | 300.00   | 06/14/2022 |
| 221718609   | Nicetown Community Development Corp.  | Voucher Total:   | 1,798.98 |            |
| District office lease - F   | Philadelphia - 4458 A Germantown Avenue - Applies to S                                    |                  | 1,798.98 | 07/01/2022 |
| 221718611   | Union Housing Development Corporation   | Voucher Total:   | 3,836.06 |            |
| District office lease - F   | Philadelphia - 1621 West Jefferson Street - Applies to Str                                | eet, Sharif T.   | 3,836.06 | 07/01/2022 |
| 221739198   | Vector Security, Inc  | Voucher Total:   | 99.40    |            |
|   | - 07/01/2022-07/31/2022 Duress Button Monitoring, Phi<br>- Applies to Street, Sharif T.   | ladelphia - 1621 | 49.70    | 06/21/2022 |
|   | - 07/01/2022-07/31/2022 Duress Button Monitoring, Phi<br>e - Applies to Street, Sharif T. | ladelphia - 4458 | 49.70    | 06/21/2022 |
| 221749347   | Dyno, Christopher A.  | Voucher Total:   | 31.00    |            |
| Other transportation e<br>Street, Sharif T.   | xpenses - 06/22/2022, Gas DGS Vehicle# 007-11-3563  | - Applies to     | 31.00    | 06/22/2022 |
| 221789713   | Adjustment transaction  | Voucher Total:   | 9.75     |            |
| Mailing services - 05/2   | 24/2022-06/26/2022 UPS - Applies to Street, Sharif T.                                     | -                | 9.75     | 06/26/2022 |
| 221799875   | Department of General Services  | Voucher Total:   | 650.00   |            |
| Vehicle lease - 05/01/2<br>T.   | 2022-05/31/2022 DGS Vehicle# 007-11-3563 - Applies to                                     | o Street, Sharif | 650.00   | 06/16/2022 |
| 221799971   | PECO Energy   | Voucher Total:   | 136.88   |            |
| Utilities - 05/23/2022-0<br>to Street, Sharif T.  | 06/22/2022 electric, Philadelphia-4458 A Germantown Av                                    | /enue - Applies  | 136.88   | 06/22/2022 |