Senate of Pennsylvania Expense Report

Month Ended 08/31/2022

Member: Sharif T. Street District #: 3				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221667915	McKinson, Joseph D.	Voucher Total:	35.00	
	tation - Amtrak train service from Harrisburg, to commission meeting - Applies to McKinson, Jos	•	35.00	06/02/2022
221759579	C&J Catering, LLC	Voucher Total:_	594.72	
Meeting meals - 35 participants in meeting with the Black Clergy including Senator Street regarding community violence prevention funding & Education funding Applies to Street, Sharif T.				05/25/2022
221789740	C&J Catering, LLC	Voucher Total:_	454.10	
Meeting meals - 58 Philly student youth council luncheon/meeting with Senator Street, and representative Bullock (58 student youth council recognized on Senate floor during Session). NOTE: Meeting-luncheon hosted by Senator Street Applies to Street, Sharif T.			06/22/2022	
221881872	Mahjoubian, Micah L.	Voucher Total:_	3,963.83	
0 0	attended a meeting in Pittsburgh, PA to discuss nity stakeholders Applies to Carter, Kenneth E	, 0	199.72	06/02/2022
	attended a meeting in Pittsburgh, PA with comm Applies to Mahjoubian, Micah L.	nunity stakeholders to	204.28	06/02/2022
Legislative meals - Meeting in Pittsburgh, PA with community stakeholders discuss gun violence Total expense of \$123.44 - \$24.69 Applies to Street, Sharif T.			24.69	06/02/2022
Parking & tolls - Overnight parking for meeting in Pittsburgh, PA with community stakeholders 38.00 to discuss gun violence. Applies to Senator Sharif Street Applies to Street, Sharif T.			38.00	06/02/2022
_	rnight parking for meeting with community stakel Applies to Hunter, Henry	holders in Pittsburgh, PA	38.00	06/02/2022
	attended a meeting with community stakeholder Applies to Street, Sharif T.	rs in Pittsburg, PA to	236.20	06/02/2022
	attended meeting in Pittsburgh, PA discuss gun lers Applies to Hunter, Henry	violence with	199.72	06/02/2022
_	rnight parking for a meeting with community stak blence Applies to Harrity, James A. III	ceholders in Pittsburgh,	38.00	06/02/2022
Lodging - Hotel stay, attended a meeting in Pittsburgh, PA to discuss gun violence with community stakeholders Applies to Harrity, James A. III		204.28	06/02/2022	
	leeting in Pittsburgh, PA with community stakeho ense of \$123.44 - \$24.69 Applies to Hunter, Hen		24.69	06/02/2022
•	leeting in Pittsburgh, PA with community stakeho ense of \$123.44 - \$24.69 Applies to Mahjoubian,	•	24.69	06/02/2022
	leeting in Pittsburgh, PA with community stakeho ense of \$123.44 - \$24.69 Applies to Harrity, Jamo		24.69	06/02/2022
	leeting in Pittsburgh, PA with community stakeho ense of \$123.44 - \$24.68 Applies to Carter, Kenn		24.68	06/02/2022

Senate of Pennsylvania Expense Report Month Ended 08/31/2022

Member: Sharif T. Street District #: 3

Voucher # Expense Payee Voucher Tot	tal Amount	Incur Date
Lodging - Hotel stay, attended a meeting in Pittsburgh, PA to discuss community gun	204.28	06/03/2022
violence with community stakeholders Applies to Carter, Kenneth E.	204.20	00/00/2022
Lodging - Hotel stay, attended meeting with community stakeholders discuss gun violence in Pittsburgh, PA Applies to Mahjoubian, Micah L.	213.40	06/03/2022
Legislative meals - Meeting with Community stakeholders in Pittsburgh, PA to discuss gun violence, Palm Court Dinner Applies to Mahjoubian, Micah L.	35.68	06/03/2022
Parking & tolls - Overnight Parking for meeting with community stakeholders in Pittsburgh, PA to discuss gun violence Applies to Street, Sharif T.	38.00	06/03/2022
Other travel expenses - Used internet access for virtual meeting with community stakeholders in Pittsburgh, PA to discuss gun violence Applies to Street, Sharif T.	4.95	06/03/2022
Parking & tolls - Overnight parking for meeting with stakeholders in Pittsburgh, PA to discuss gun violence Applies to Hunter, Henry	38.00	06/03/2022
Lodging - Hotel stay, attended a meeting with community stakeholders in Pittsburgh, PA to discuss gun violence Applies to Street, Sharif T.	231.64	06/03/2022
Lodging - Hotel stay in Pittsburgh, PA to attend meeting to discuss gun violence with community stakeholders Applies to Hunter, Henry	204.28	06/03/2022
Parking & tolls - Overnight parking for a meeting with community stakeholders in Pittsburgh, PA to discuss gun violence Applies to Harrity, James A. III	38.00	06/03/2022
Lodging - Hotel stay in Pittsburgh, PA to discuss gun violence with community stakeholders Applies to Harrity, James A. III	213.40	06/03/2022
Lodging - Hotel stay, attended a meeting in Pittsburgh, PA to discuss community gun violence with community stakeholders Applies to Carter, Kenneth E.	213.40	06/04/2022
Legislative meals - Meeting with community stakeholders discuss gun violence in Pittsburgh, PA, Tap Room Dinner Applies to Carter, Kenneth E.	21.40	06/04/2022
Lodging - Hotel stay, attended a meeting with community stakeholders in Pittsburgh, PA discuss gun violence Applies to Mahjoubian, Micah L.	222.52	06/04/2022
Other travel expenses - Used internet access for virtual meeting with community stakeholders to discuss gun violence in Pittsburgh, PA Applies to Street, Sharif T.	s 14.95	06/04/2022
Parking & tolls - Overnight parking for community stakeholders meeting in Pittsburgh, PA to discuss gun violence Applies to Street, Sharif T.	38.00	06/04/2022
Parking & tolls - Overnight parking for community stakeholders meeting in Pittsburgh, PA to discuss gun violence Applies to Hunter, Henry	38.00	06/04/2022
Lodging - Hotel stay, attended meeting with community stakeholders in Pittsburgh, PA to discuss gun violence Applies to Street, Sharif T.	409.48	06/04/2022
Lodging - Hotel stay, attended meeting in Pittsburgh, PA to discuss gun violence with community stakeholders Applies to Hunter, Henry	213.40	06/04/2022
Parking & tolls - Overnight parking for a meeting with community stakeholders to discuss gun violence in Pittsburgh, PA Applies to Harrity, James A. III	38.00	06/04/2022
Lodging - Hotel stay, attended meeting with community stakeholders in Pittsburgh, PA to discuss gun violence Applies to Harrity, James A. III	222.52	06/04/2022

Senate of Pennsylvania Expense Report

Month Ended 08/31/2022

District #: 3

Member: Sharif T. Street

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
•	s - Meeting in Pittsburgh, PA with community sta Room breakfast Applies to Carter, Kenneth E	•	28.89	06/05/2022
222014607	Hunter, Henry	Voucher Total:_	66.63	
Consumable sup Street, Sharif T.	plies - Water purchased for the Jefferson Street	District Office Applies to	27.96	07/02/2022
Office supplies - 0 - Applies to Stree	Office Supplies and snacks purchased for the Jet, Sharif T.	efferson Street District Office.	38.67	07/06/2022
222034943	Mahjoubian, Micah L.	Voucher Total:	472.46	
Lodging - hotel stay in Harrisburg, for budget and session - Applies to Mahjoubian, Micah L.		220.89	07/06/2022	
Legislative meals Applies to Mahjou	s - Room Service for Hotel Stay in Harrisburg for ubian, Micah L.	budget and session	30.68	07/06/2022
Lodging - Hotel s Micah L.	tay in Harrisburg, for State budget and session.	- Applies to Mahjoubian,	220.89	07/07/2022
222034945	Mahjoubian, Micah L.	Voucher Total:	1,627.64	
•	ion expenses - 06/11/2022-06/22/2022, 75% ve shop - Applies to Street, Sharif T.	hicle rental due to DGS	1,627.64	06/12/2022
222136242	PECO Energy	Voucher Total:	147.91	
Utilities - 06/22/20 to Street, Sharif T	022-07/22/2022 electric, Philadelphia-4458 A G ^r .	ermantown Avenue - Applies	147.91	07/22/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
	rices - 08/01/2022-08/31/2022 Duress Button M treet - Applies to Street, Sharif T.	lonitoring, Philadelphia - 1621	49.70	07/22/2022
Professional serv	rices - 08/01/2022-08/31/2022 Duress Button M	Ionitoring Philadelphia - 4458	49.70	07/22/2022

222136242	PECO Energy	Voucher Total:	147.91	
Utilities - 06/22/2022-0 to Street, Sharif T.	07/22/2022 electric, Philadelphia-4458 A Gerr	mantown Avenue - Applies	147.91	07/22/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
	 - 08/01/2022-08/31/2022 Duress Button Mor - Applies to Street, Sharif T. 	nitoring, Philadelphia - 1621	49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 4458 49.70 A Germantown Avenue - Applies to Street, Sharif T.			07/22/2022	
222166765	Hunter, Henry	Voucher Total:	378.62	
Consumable supplies - Sen. Street hosted the Peace Ride Event on Saturday, 07/30/2022. 252.26 07/09/20 Refreshments Applies to Street, Sharif T.				07/09/2022
Consumable supplies Refreshments Appli	- Sen. Street hosted the Peace Ride Event o es to Street, Sharif T.	n Saturday, 07/30/2022.	63.36	07/30/2022
Consumable supplies Pretzels Applies to S	- Sen. Street hosted the Peace Ride Event o Street, Sharif T.	n Saturday, 07/30/2022.	52.00	07/30/2022
• • • • • • • • • • • • • • • • • • • •	- Sen. Street hosted the Peace Ride Event o lies to Street, Sharif T.	n Saturday, 07/30/2022.	11.00	07/30/2022

Senate of Pennsylvania Expense Report Month Ended 08/31/2022

Member: Sharif T. Street District #: 3				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222166915	Hunter, Henry	Voucher Total:	58.44	
	s - Henry Hunter Purchased Refreshment For The Black H 22 At The Mlk Center In His District, Sponsored Bt Sen. S		58.44	06/25/2022
222207234	WEX Bank	Voucher Total:	586.32	
Other transportation of Applies to Street, Sha	expenses - $06/30/2022$ - $07/23/2022$ Gas DGS Vehicle# 00° arif T.	7-11-3563 -	586.32	07/31/2022
222248040	Hunter, Henry	Voucher Total:	247.42	
Office supplies - Office Street, Sharif T.	ee supplies purchased for the Germantown District Office.	- Applies to	82.23	08/11/2022
Office supplies - Supplies - Appli	plies as well as cases of copy paper purchased for the Jef es to Street, Sharif T.	ferson St.	165.19	08/11/2022
222278742	Parker, Shekia	Voucher Total:	400.00	
	services - 08/01/2022 - 08/31/2022 Monthly cleaning servion office - Applies to Street, Sharif T.	ices, for	400.00	08/15/2022
222278746	Austin, Rhona L.	Voucher Total:	150.52	
Legislative meals - A	dministrative duties in Capitol office - Applies to Austin, Rh	ona L.	6.77	08/09/2022
Employee mileage - 2	230 miles, Philadelphia=Harrisburg - Applies to Austin, Rh	ona L.	143.75	08/09/2022
222278748	Bout A Dollar Association	Voucher Total:	400.00	
	services - 08/01/2022 - 08/31/2022 Monthly cleaning serv Applies to Street, Sharif T.	ices Jefferson	400.00	08/01/2022
222278757	Comcast	Voucher Total:	140.05	
	ces - 08/11/2022 - 09/10/2022 Monthly cable services, for Applies to Street, Sharif T.	Jefferson	140.05	08/06/2022
222278765	Comcast	Voucher Total:	119.00	
Communication servi District office - Applie	ces - 08/14/2022 - 09/13/2022, Monthly Cable services for s to Street, Sharif T.	r Germantown	119.00	08/09/2022
222309399	Nicetown Community Development Corp.	Voucher Total:	1,798.98	
District office lease -	Philadelphia - 4458 A Germantown Avenue - Applies to St	reet, Sharif T.	1,798.98	09/01/2022
222309401	Union Housing Development Corporation	Voucher Total:_	3,836.06	
District office lease -	Philadelphia - 1621 West Jefferson Street - Applies to Stre	eet, Sharif T.	3,836.06	09/01/2022

Senate of Pennsylvania Expense Report Month Ended 08/31/2022

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222319617	Philadelphia Gas Works	Voucher Total:	27.25	
Utilities - 06/30/2022- Street, Sharif T.	08/01/2022 gas, Philadelphia-4458 A Germantown Avenu	ue - Applies to	27.25	08/06/2022
222349811	Quadient, Inc.	Voucher Total:_	194.01	
Office supplies - 1621 Jefferson Street District Office Ink Cartridge for postage meter Applies to Street, Sharif T.			194.01	10/11/2021
222349819	Quadient, Inc.	Voucher Total:	296.00	
Office supplies - IN36	60- Ink Cartridges; Fluorescent Red (2.00) - Applies to Str	eet, Sharif T.	296.00	05/27/2021
222360027	Vector Security, Inc	Voucher Total:_	99.40	
	- 09/01/2022-09/30/2022 Duress Button Monitoring, Phil t - Applies to Street, Sharif T.	ladelphia - 1621	49.70	08/22/2022
	- 09/01/2022-09/30/2022 Duress Button Monitoring, Philue - Applies to Street, Sharif T.	ladelphia - 4458	49.70	08/22/2022
222380584	PECO Energy	Voucher Total:	157.44	
Utilities - 07/22/2022- to Street, Sharif T.	08/22/2022 electric, Philadelphia-4458 A Germantown Av	enue - Applies	157.44	08/22/2022
222380623	Adjustment transaction	Voucher Total:	8.86	
Mailing services - 07/	25/2022-08/24/2022 UPS - Applies to Street, Sharif T.		8.86	08/24/2022
222380672	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/ T.	/2022-07/31/2022 DGS Vehicle# 007-11-3563 - Applies to	Street, Sharif	650.00	08/15/2022