

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223449836	Thomas, Lisa M.	Voucher Total:	1,104.70	
Conference/seminars/tuition - 12/07/2022 -12/09/2022 Homes Within Reach Conference. Hosted by the Alliance of Penna. - Applies to Thomas, Lisa M.			435.00	12/07/2022
Lodging - 12/07/2022-12/08/2022, overnight stay at the Hershey Lodge, located at 325 University Dr. Hershey PA. Homes Within Reach Conference. Hosted by the Alliance of Penna. The events reserved blocked of discounted rates were sold out. Had to pay full price for overnight stay. - Applies to Thomas, Lisa M.			548.45	12/07/2022
Employee mileage - 12/07/2022 -12/08/2022, 194 miles travel; Philadelphia = Hershey PA.; Homes Within Reach Conference. Hosted by the Alliance of Penna. - Applies to Thomas, Lisa M.			121.25	12/08/2022
230440681	Hunter, Henry	Voucher Total:	260.34	
Office supplies - Office supplies purchased for the Germantown and Jefferson Street District Offices. - Applies to Street, Sharif T.			75.34	02/11/2023
Office supplies - Office supplies purchased for the Germantown and Jefferson Street District Offices. - Applies to Street, Sharif T.			185.00	02/11/2023
230452180	McKinson, Joseph D.	Voucher Total:	35.00	
Commercial transportation - Amtrak trip Harrisburg-Philadelphia for Sentencing Commission - Applies to McKinson, Joseph D.			35.00	12/08/2022
230452185	Bout A Dollar Association	Voucher Total:	800.00	
District maintenance services - 01/01/2023 -01/31/2023, District Maintenance services, Jefferson Street District Office monthly cleaning services. - Applies to Street, Sharif T.			400.00	01/01/2023
District maintenance services - 02/01/2023 -02/28/2023 District Maintenance services, Jefferson Street District Office monthly cleaning services. - Applies to Street, Sharif T.			400.00	02/01/2023
230452208	Parker, Shekia	Voucher Total:	1,200.00	
District maintenance services - 12/01/2022 - 12/31/2022, District Maintenance services, Germantown Ave. District Office monthly cleaning services. - Applies to Street, Sharif T.			400.00	12/01/2022
District maintenance services - 01/01/2023 -01/31/2023, District Maintenance services, Germantown Ave. District Office monthly cleaning services. - Applies to Street, Sharif T.			400.00	01/01/2023
District maintenance services - 02/01/2023 -02/28/2023, District Maintenance services, Germantown Ave. District Office monthly cleaning services. - Applies to Street, Sharif T.			400.00	02/01/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			49.70	01/22/2023

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230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				
			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				
			51.95	03/01/2023
230655880	WEX Bank	Voucher Total:	269.29	
Other transportation expenses - 02/01/2023-02/27/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				
			269.29	02/28/2023
230666091	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				
			650.00	02/01/2023
230727412	Philadelphia Gas Works	Voucher Total:	152.32	
Utilities - 01/30/2023-02/27/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				
			152.32	03/04/2023
230768798	Thomas Muhammad, Lisa M.	Voucher Total:	150.65	
Employee mileage - 230 miles Philadelphia = Harrisburg. Administrative duties in Capital Office. - Applies to Thomas Muhammad, Lisa M.				
			150.65	03/08/2023
230819458	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	04/01/2023
230819460	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	04/01/2023
230870541	PECO Energy	Voucher Total:	106.12	
Utilities - 02/22/2023-03/23/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				
			106.12	03/23/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				
			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				
			51.95	03/22/2023