

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230615498	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 03/01/2023 - 03/31/2023, District Maintenance services, Jefferson Street District Office monthly cleaning services. - Applies to Street, Sharif T.			400.00	03/01/2023
230931402	McKinson, Joseph D.	Voucher Total:	35.00	
Commercial transportation - Amtrak trip Harrisburg-Philadelphia for Sentencing Commission - Applies to McKinson, Joseph D.			35.00	03/09/2023
230951867	Hunter, Henry	Voucher Total:	135.80	
Office supplies - Office supplies purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			135.80	04/05/2023
231095144	Hunter, Henry	Voucher Total:	319.28	
Office supplies - Office Supplies purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			208.36	04/15/2023
Office supplies - Office Supplies purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			102.94	04/16/2023
Consumable supplies - Water purchased for the Germantown District Office. - Applies to Street, Sharif T.			7.98	04/16/2023
231156210	Shakir, Lateefah M.	Voucher Total:	136.24	
Employee mileage - 208 miles, Philadelphia, PA = Harrisburg, PA. From Sen. Street's Jefferson Street District. Ceremony hosted by Sen. Haywood at the Capital. - Applies to Shakir, Lateefah M.			136.24	04/24/2023
231227622	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	02/13/2023
231299464	WEX Bank	Voucher Total:	422.73	
Other transportation expenses - 04/01/2023-04/25/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			422.73	04/30/2023
231309732	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	03/14/2023
231340645	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 04/01/2023 - 04/30/2023, District Maintenance services, Jefferson St. District Office, Monthly cleaning services. - Applies to Street, Sharif T.			400.00	04/01/2023

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231340646	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 04/01/2023 - 04/30/2023; District Maintenance services, Germantown Ave. District Office. Monthly cleaning services. - Applies to Street, Sharif T.			400.00	04/01/2023
231381291	Philadelphia Gas Works	Voucher Total:	44.54	
Utilities - 03/29/2023-04/28/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			44.54	05/04/2023
231391553	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	06/01/2023
231391555	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	06/01/2023
231452652	Adjustment transaction	Voucher Total:	11.75	
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Street, Sharif T.			11.75	05/22/2023
231503237	PECO Energy	Voucher Total:	97.01	
Utilities - 04/21/2023-05/25/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			97.01	05/25/2023