

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231636086	Morris, Dustin S.	Voucher Total:	136.24	
Employee mileage - 208 miles, Philadelphia, PA to Harrisburg, PA and back from Senator Street's Jefferson Street office. Session day. - Applies to Morris, Dustin S.				136.24 05/02/2023
231881189	WEX Bank	Voucher Total:	772.08	
Other transportation expenses - 06/01/2023-06/29/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				772.08 06/30/2023
231881197	Department of General Services	Voucher Total:	718.99	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				650.00 04/14/2023
Maintenance agreement - 03/22/2023 DGS Vehicle# 007-11-3563 oil change, tire rotation - Applies to Street, Sharif T.				68.99 04/14/2023
231993522	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				650.00 05/16/2023
232013787	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 08/01/2023
232013789	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 08/01/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				51.95 07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				51.95 07/22/2023