## **Senate of Pennsylvania** Expense Report Month Ended 10/31/2023

trict #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232338909	Mahjoubian, Micah L.	Voucher Total:	1,537.39	
Walton to discuss e	n 08/11/2023-08/12/2023. Meeting with Pittsburgh Co ducation and workforce development, various stakeho Ed Gainey about Infrastructure - Applies to Harrity, En	olders about banking	141.36	08/11/2023
Walton to discuss e	n 08/11/2023-08/12/2023. Meeting with Pittsburgh Col ducation and workforce development, various stakeho Ed Gainey about Infrastructure - Applies to Mahjoubia	olders about banking	141.36	08/11/2023
Parking & tolls - Par	king Valet Overnight - Applies to Mahjoubian, Micah I	L.	45.00	08/11/2023
Walton to discuss e	n 08/12/2023-08/13/2023. Meeting with Pittsburgh Coducation and workforce development, various stakehold Gainey about Infrastructure - Total expense of \$14	olders about banking	70.68	08/12/2023
Walton to discuss e	n 08/12/2023-08/13/2023. Meeting with Pittsburgh Coducation and workforce development, various stakehold Gainey about Infrastructure - Total expense of \$14 E.	olders about banking	70.68	08/12/2023
Parking & tolls - Par	king Valet Overnight - Applies to Hunter, Henry		45.00	08/12/2023
Walton to discuss e	n 08/12/2023-08/13/2023. Meeting with Pittsburgh Co ducation and workforce development, various stakeho Ed Gainey about Infrastructure - Applies to Street, Sha	olders about banking	558.15	08/12/2023
Parking & tolls - Par	king Valet Overnight - Applies to Street, Sharif T.		45.00	08/12/2023
Walton to discuss e	n 08/12/2023-08/13/2023. Meeting with Pittsburgh Co ducation and workforce development, various stakeho Ed Gainey about Infrastructure - Applies to Harrity, En	olders about banking	141.36	08/12/2023
Walton to discuss e	n 08/12/2023-08/13/2023. Meeting with Pittsburgh Co ducation and workforce development, various stakeho Ed Gainey about Infrastructure - Applies to Mahjoubia	olders about banking	141.36	08/12/2023
Parking & tolls - Par	king Valet Overnight - Applies to Mahjoubian, Micah l	L.	45.00	08/12/2023
education and work	Coffee/Tea. Meeting with Pittsburgh Councilman DeW force development, various stakeholders about banki frastructure Applies to Carter, Kenneth E.		6.82	08/13/2023
Walton to discuss e	Terrace Room Breakfast. Meeting with Pittsburgh Couducation and workforce development, various stakehoed Gainey about Infrastructure - Total expense of \$85	olders about banking	28.54	08/13/2023
Walton to discuss e	Terrace Room Breakfast. Meeting with Pittsburgh Couducation and workforce development, various stakehoed Gainey about Infrastructure - Total expense of \$85	olders about banking	28.54	08/13/2023
Walton to discuss e	Terrace Room Breakfast. Meeting with Pittsburgh Couducation and workforce development, various stakehoed Gainey about Infrastructure - Total expense of \$85	olders about banking	28.54	08/13/2023

## **Senate of Pennsylvania Expense Report**

## Month Ended 10/31/2023

Member: Sharif T. S	Street Distr	ict #: 3		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232610019	Philadelphia Gas Works	Voucher Total:	121.09	
Utilities - 04/28/2023 Street, Sharif T.	-05/30/2023 gas, Philadelphia-4458 A Germanto	wn Avenue - Applies to	39.33	06/03/2023
Utilities - 05/30/2023 Street, Sharif T.	-06/28/2023 gas, Philadelphia-4458 A Germanto	wn Avenue - Applies to	27.26	07/04/2023
Utilities - 06/28/2023 Street, Sharif T.	-07/28/2023 gas, Philadelphia-4458 A Germanto	wn Avenue - Applies to	27.25	08/03/2023
Utilities - 07/28/2023 Street, Sharif T.	-08/28/2023 gas, Philadelphia-4458 A Germanto	wn Avenue - Applies to	27.25	09/02/2023
232710046	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 09/01/2023 - 09/30/2023, monthly Cleaning Services, 400.00 US  Jefferson Street District Office - Applies to Street, Sharif T.				
232710057	Parker, Shekia	Voucher Total:	400.00	
	services - 09/01/2023 - 09/30/2023, monthly Clees to Street, Sharif T.	eaning, Germantown Ave.	400.00	09/01/2023
232820002	Department of General Services	Voucher Total:	1,032.80	
Vehicle lease - 07/01 T.	/2023-07/31/2023 DGS Vehicle# 007-11-3563 -	Applies to Street, Sharif	650.00	08/16/2023
<u> </u>	nent - 07/03/2023 DGS Vehicle# 007-11-3563 Braire rotation, oil change - Applies to Street, Sharif	• •	382.80	08/16/2023
232820004	WEX Bank	Voucher Total:	500.11	
Other transportation expenses - 09/03/2023-09/23/2023 Gas DGS Vehicle# 007-11-3563 - 500.11 0 Applies to Street, Sharif T.				09/30/2023
232890004	Hunter, Henry	Voucher Total:	276.70	
Office supplies - Office Street, Sharif T.	ce supplies purchased for the Jefferson Street D	istrict Office - Applies to	211.55	10/14/2023
Office supplies - Office Street, Sharif T.	ce supplies purchased for the Jefferson Street D	strict Office Applies to	65.15	10/14/2023
232910152	Adjustment transaction	Voucher Total:_	49.77	
Metered mail postag	e - 09/01/2023-09/30/2023 , 6 pieces, 4458 A Ge	ermantown Avenue,	4.02	09/30/2023

Metered mail postage - 09/01/2023-09/30/2023, 65 pieces, 1621 West Jefferson Street,

45.75 09/30/2023

Philadelphia - Applies to Street, Sharif T.

Philadelphia - Applies to Street, Sharif T.

## Senate of Pennsylvania Expense Report Month Ended 10/31/2023

Member: Sharif T. Street District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930148	Nicetown Community Development Corp.	Voucher Total:	1,798.98	
District office lease	- Philadelphia - 4458 A Germantown Avenue - Applies t	_	1,798.98	11/01/2023
232930150	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	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
	es - 11/01/2023-11/30/2023 Duress Button Monitoring, let - Applies to Street, Sharif T.	Philadelphia - 1621	51.95	10/22/2023
	es - 11/01/2023-11/30/2023 Duress Button Monitoring, nue - Applies to Street, Sharif T.	Philadelphia - 4458	51.95	10/22/2023
232970251	Morris, Dustin S.	Voucher Total:	171.26	
Parking & tolls - EZ S.	Pass Tolls 09/12/2023 for legislative meetings - Applies	s to Morris, Dustin	20.80	09/12/2023
Employee mileage Applies to Morris,	- 212 Miles Philadelphia, Pa = Harrisburg, Pa State Cap Dustin S.	oitol. Session day.	138.86	10/17/2023
Parking & tolls - EZ	Pass Tolls 10/17/2023 for session day - Applies to More	ris, Dustin S.	11.60	10/17/2023
233040058	PECO Energy	Voucher Total:_	89.15	
Utilities - 09/20/2023 to Street, Sharif T.	3-10/19/2023 electric, Philadelphia-4458 A Germantowr	n Avenue - Applies	89.15	10/23/2023