

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212440088	Thomas, Lisa M.	Voucher Total:	142.40	
Employee mileage - Drove from Jefferson St. Philadelphia District Office = the Capital in Harrisburg, PA to pick up Expense checks for Senator Streets Office. Total miles 210. - Applies to Thomas, Lisa M.			117.60	07/06/2021
Parking & tolls - PA Tolls: Picked up Expense checks for Senator Streets Philadelphia Offices. - Applies to Thomas, Lisa M.			24.80	07/06/2021
212440096	Shakir, Lateefah N.	Voucher Total:	45.56	
Office supplies - For Staff use, paper towels was ordered for Jefferson St. District Office. - Applies to Street, Sharif T.			45.56	07/26/2021
212560110	Hunter, Henry	Voucher Total:	124.32	
Employee mileage - Trip from Jefferson St. Philadelphia District Office = Harrisburg, Capital to pick up Citations as well as Senators mail. Total miles 222. - Applies to Hunter, Henry			124.32	09/09/2021
212700044	Hunter, Henry	Voucher Total:	22.08	
Office supplies - Item purchased for Sen. Street to write down mileage for his D.G.S. vehicle. The actual item cost was \$11.33 and the shipping cost was \$9.95 plus tax. Total cost \$22.08 - Applies to Street, Sharif T.			22.08	09/22/2021
212730139	Austin, Rhona L.	Voucher Total:	134.84	
Legislative meals - administrative duties in Capitol office - Applies to Austin, Rhona L.			6.04	09/27/2021
Employee mileage - 230 miles - Applies to Austin, Rhona L.			128.80	09/27/2021
212780107	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 10/01/2021 - 10/31/2021, Cleaning services for Germantown District office - Applies to Street, Sharif T.			400.00	10/15/2021
212780127	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 10/01/2021 - 10/31/2021, Cleaning services for Jefferson Street district office - Applies to Street, Sharif T.			400.00	10/01/2021
212790030	WEX Bank	Voucher Total:	435.27	
Other transportation expenses - 09/04/2021-09/29/2021 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			435.27	09/30/2021
212860671	Comcast	Voucher Total:	113.40	
Communication services - 10/14/2021 - 11/13/2021, Cable services for Germantown District office - Applies to Street, Sharif T.			113.40	10/09/2021

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212860679	Comcast	Voucher Total:	134.35	
Communication services - 10/11/2021 - 11/10/2021, Cable services for Jefferson District office - Applies to Street, Sharif T.			134.35	10/06/2021
212910138	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/17/2021-08/31/2021 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			314.52	09/14/2021
Vehicle lease - 08/01/2021-08/16/2021 DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.			335.48	09/14/2021
212930291	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	11/01/2021
212930293	Apex Mortgage Corp	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	11/01/2021
212930337	Philadelphia Gas Works	Voucher Total:	27.13	
Utilities - 08/30/2021-09/30/2021 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.13	10/07/2021
212980212	Adjustment transaction	Voucher Total:	40.77	
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Street, Sharif T.			40.77	10/24/2021
212990073	PECO Energy	Voucher Total:	78.24	
Utilities - 09/21/2021-10/20/2021 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			78.24	10/20/2021