

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222359886	Manning, Tyrone D.	Voucher Total:	61.33	
Consumable supplies - Lunch purchased for intern policy meeting. - Applies to Haywood, Arthur L			13.99	07/07/2022
Consumable supplies - Lunch purchased for intern policy meeting. - Applies to Haywood, Arthur L			33.14	07/07/2022
Consumable supplies - Lunch purchased for intern policy meeting. - Applies to Haywood, Arthur L			3.67	07/07/2022
Consumable supplies - Lunch purchased for intern policy meeting - Applies to Haywood, Arthur L			10.53	07/07/2022
222705946	Garfield, Marcia L.	Voucher Total:	11.87	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			11.87	09/13/2022
222706157	Colossal Cleaning	Voucher Total:	1,068.00	
District maintenance services - 06/03/2022, 06/10/2022, 06/17/2022, 06/24/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			440.00	09/07/2022
District maintenance services - 06/24/2022, Quarterly Window washing Services provided to 7106 Germantown Ave DO. - Applies to Haywood, Arthur L			78.00	09/07/2022
District maintenance services - 07/01/2022, 07/08/2022, 07/15/2022, 07/22/2022, 07/29/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			550.00	09/07/2022
222868810	Philadelphia Gas Works	Voucher Total:	26.86	
Utilities - 08/25/2022-09/26/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			26.86	10/06/2022
222909242	PECO Energy	Voucher Total:	438.97	
Utilities - 09/12/2022-10/11/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			59.09	10/12/2022
Utilities - 09/12/2022-10/11/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			89.42	10/12/2022
Utilities - 09/14/2022-10/13/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			131.78	10/13/2022
Utilities - 09/14/2022-10/13/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			158.68	10/13/2022
222930388	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	11/01/2022
222930424	Elfant Pontz Properties	Voucher Total:	4,048.48	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,048.48	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222940593	Aqua Pennsylvania, Inc.	Voucher Total:	24.43	
Utilities - 09/15/2022-10/14/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			24.43	10/18/2022
222981096	Elfant Pontz Properties	Voucher Total:	253.28	
District office lease - 08/01/2022-08/31/2022 Triple Net Adjustment, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			63.32	08/01/2022
District office lease - 09/01/2022-09/30/2022 Triple Net Adjustment, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			63.32	09/01/2022
District office lease - 10/01/2022-10/31/2022 Triple Net Adjustment, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			63.32	10/01/2022
District office lease - 11/01/2022-11/30/2022 Triple Net Adjustment, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			63.32	11/01/2022
222981111	DiVito, Jordan M.	Voucher Total:	27.20	
Mailing services - Certificate mailed for a constituent who is being honored for her appointment to the board of trustees for her college. - Applies to Haywood, Arthur L			27.20	08/27/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	10/22/2022
222981207	Adjustment transaction	Voucher Total:	201.30	
Metered mail postage - 7106 Germantown Avenue Philadelphia - Applies to Haywood, Arthur L			50.00	10/03/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Haywood, Arthur L			20.76	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Haywood, Arthur L			130.54	10/23/2022