

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223267058	Comcast	Voucher Total:	73.93	
Communication services - 11/21/2022-12/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				73.93 11/16/2022
223337740	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				49.70 11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				49.70 11/21/2022
223348133	ReadyRefresh	Voucher Total:	1.99	
Other lease - 11/01/2022, cooler rental for Germantown DO - Applies to Haywood, Arthur L				1.99 11/18/2022
223368807	Serre, Erin K.	Voucher Total:	218.75	
Employee mileage - 350 Miles Traveled - Applies to Serre, Erin K.				218.75 11/16/2022
223368822	W.B. Mason Company, Inc.	Voucher Total:	135.19	
Office supplies - office Supplies for Germantown DO - Applies to Haywood, Arthur L				23.96 11/29/2022
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L				111.23 11/30/2022
223368854	Levin Promotional Products	Voucher Total:	52.40	
Office supplies - Self-inking signature stamp, black ink, reading: Art Haywood (Signature Sample Attached) (2.00) - Applies to Haywood, Arthur L				52.40 11/28/2022
223429549	Enterprise Rent-A-Car	Voucher Total:	91.70	
Parking & tolls - 11/14/2022-11/15/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L				91.70 11/15/2022
223470072	Enterprise Rent-A-Car	Voucher Total:	25.35	
Other transportation expenses - 11/17/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L				25.35 11/17/2022
223470087	W.B. Mason Company, Inc.	Voucher Total:	23.19	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L				8.78 12/07/2022
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L				14.41 12/09/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223470105	Colossal Cleaning	Voucher Total:	1,433.00	
District maintenance services - 08/07/2022, Carpet Cleaning Services provided to Germantown DO. - Applies to Haywood, Arthur L			365.00	09/07/2022
District maintenance services - 08/05/2022, 08/12/2022, 08/19/2022, 08/26/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			440.00	09/07/2022
District maintenance services - 09/02/2022, 09/09/2022, 09/16/2022, 09/23/2022, 09/30/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			550.00	10/26/2022
District maintenance services - 09/18/2022 window washing for 7106 Germantown Ave. - Applies to Haywood, Arthur L			78.00	10/26/2022
223541643	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	01/01/2023
223541670	Elfant Pontz Properties	Voucher Total:	4,196.80	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,196.80	01/01/2023
223551911	Adjustment transaction	Voucher Total:	185.71	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	11/29/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Haywood, Arthur L			10.62	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Haywood, Arthur L			125.09	12/18/2022
223562247	Aqua Pennsylvania, Inc.	Voucher Total:	23.12	
Utilities - 11/15/2022-12/14/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.12	12/16/2022
223562271	PECO Energy	Voucher Total:	440.37	
Utilities - 11/11/2022-12/14/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			109.61	12/14/2022
Utilities - 11/09/2022-12/12/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			239.70	12/14/2022
Utilities - 11/09/2022-12/12/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			91.06	12/14/2022
223622538	PECO Energy	Voucher Total:	219.49	
Utilities - 11/15/2022-12/16/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			219.49	12/19/2022