## Senate of Pennsylvania Expense Report Month Ended 01/31/2023

Member: Arthur L Haywood District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183814	Haywood, Arthur L	Voucher Total:	1,188.38	
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred - Applie	es to Haywood,	204.00	10/18/2022
Session per diem -	Harrisburg, session Applies to Haywood, Arthur L		64.00	10/19/2022
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred - Applie	es to Haywood,	204.00	10/24/2022
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Appli	ies to Haywood,	204.00	10/25/2022
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred - Applie	es to Haywood,	204.00	10/26/2022
Member mileage - · L	10/01/2022-10/31/2022; 493.4 miles traveled - Applies t	to Haywood, Arthur	308.38	10/31/2022
223348134	ReadyRefresh	Voucher Total:	4.59	
Other lease - 10/01	/2022, cooler rental for Abington DO - Applies to Haywo	ood, Arthur L	4.59	11/02/2022
223470100	W.B. Mason Company, Inc.	Voucher Total:_	24.96	
Consumable suppli L	es - Consumable Supplies for Abington DO Applies to	o Haywood, Arthur	24.96	12/07/2022
223470113	Colossal Cleaning	Voucher Total:_	625.00	
	e services - 08/04/2022, 08/11/2022, 08/18/2022,08/25 o 1168 Easton Road, Abington - Applies to Haywood, <i>P</i>		260.00	09/07/2022
District maintenance services - 09/01/2022, 09/08/2022, 09/15/2022,09/22/2022, 09/29/2022; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			325.00	10/26/2022
	e services - 09/16/2022; Window Cleaning Services progton - Applies to Haywood, Arthur L	ovided to 1168	40.00	10/26/2022
223470119	Husein, Jude	Voucher Total:	163.76	
Employee mileage	- 262 Miles Traveled - Applies to Husein, Jude	_	163.76	11/17/2022
223470123	Chestnut Hill College	Voucher Total:_	1,370.00	
Meeting meals - 11/21/2022, 65 attendees including Senator Haywood, Catering for 1,170.00 Leadership Breakfast hosted by Senator Haywood Applies to Haywood, Arthur L			11/28/2022	
Administrative serv - Applies to Haywoo	ices - 11/21/2022, staff, Leadership Breakfast hosted by od, Arthur L	y Senator Haywood	200.00	11/28/2022
230043142	Comcast	Voucher Total:	73.93	
Communication ser Applies to Haywood	vices - 12/21/2022-01/20/2023 Comcast Services for G d, Arthur L	Germantown DO	73.93	12/16/2022

# Senate of Pennsylvania Expense Report

#### Month Ended 01/31/2023

Member: Arthur L Haywood District #: 4				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053372	Vector Security, Inc	Voucher Total:_	99.40	
	- 01/01/2023-01/31/2023 Duress Button Monitoring, Abs to Haywood, Arthur L	ington - 1168	49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	12/22/2022
230053798	W.B. Mason Company, Inc.	Voucher Total:	146.33	
Office supplies - Offic	e Supplies for Germantown DO - Applies to Haywood, A	rthur L	146.33	12/20/2022
230053800	W.B. Mason Company, Inc.	Voucher Total:_	34.82	
Office supplies - Offic	e Supplies for Abington DO - Applies to Haywood, Arthu	L	34.82	12/20/2022
230063959	ReadyRefresh	Voucher Total:	57.43	
Consumable supplies - 12/02/2022 Water for Abington DO - Applies to Haywood, Arthur L			40.86	12/06/2022
Other lease - 12/01/2	022 Cooler rental for Abington DO - Applies to Haywood,	Arthur L	4.59	12/06/2022
Office supplies - Hot and cold cups for Abington DO - Applies to Haywood, Arthur L		11.98	12/06/2022	
230064037	Haywood, Arthur L	Voucher Total:	301.12	
	/09/2022-11/27/2022; 53 Miles Traveled - Applies to Hay	_	33.12	11/27/2022
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L		204.00	11/29/2022	
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L		64.00	11/30/2022	
230094225	Haywood, Arthur L	Voucher Total:	70.00	
Commercial transportation - Train Fare, 11/29/2022-11/30/2022, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L			70.00	11/30/2022
230094236	Edmonds, Janielle V.	Voucher Total:	9.75	
Employee mileage - 4	.4 Miles traveled - Applies to Edmonds, Janielle V.	_	2.75	10/20/2022
Employee mileage - 4.8 Miles traveled - Applies to Edmonds, Janielle V.		3.00	11/16/2022	
Employee mileage - 6.4 Miles traveled Applies to Edmonds, Janielle V.			4.00	11/21/2022
230094248	Edmonds, Janielle V.	Voucher Total:_	4.25	
Employee mileage - 6	5.8 Miles Traveled Applies to Edmonds, Janielle V.	_	4.25	12/15/2022
230094254	Garfield, Marcia L.	Voucher Total:	12.60	
Consumable supplies	- Water purchased for Germantown DO Applies to Ha	ywood, Arthur L	12.60	11/15/2022

## Senate of Pennsylvania Expense Report Month Ended 01/31/2023

Voucher #Expense         Payee         Voucher Total:         19.79           230094256         ReadyRefresh         Voucher Total:         17.80         12/20/2022           Consumable supplies - 11/28/2022 Water for Germantown DO - Applies to Haywood, Arthur L         17.80         12/20/2022           230104374         Breski's Beverage Distributors         Voucher Total:         110.77         12/20/2022           230104466         Haywood, Arthur L         Voucher Total:         250.00         12/20/2022           230104466         Haywood, Arthur L         Voucher Total:         250.00         12/20/2022           230104570         Haywood, Arthur L         Voucher Total:         53.50         12/20/2022           230104570         Haywood, Arthur L         Voucher Total:         53.50         12/18/2022           230125619         Colossal Cleaning         Voucher Total:         700.00         12/31/2022           230125619         Colossal Cleaning Arthur L         Voucher Total:         700.00         12/31/2022           25ervices provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L         700.00         12/31/2022           25ervices provided to 1706 Germantown Ave, Phila. PA 19119 - Applies to Haywood, Arthur L         700.00         12/31/2022           23017562         Colossal C	Member: Arthur L Haywood District #: 4				
Consumable supplies - 11/28/2022 Water for Germantown DO - Applies to Haywood, Arthur L   1.99   12/20/2022		Payee	Voucher Total	Amount	Incur Date
Consumable supplies - 11/28/2022 Water for Germantown DO - Applies to Haywood, Arthur L   1.99   12/20/2022	230094256		Voucher Total:	19.79	
230104374   Breski's Beverage Distributors   Voucher Total:   110.77   12/22/2022   12/2022   14/20022   14/	Consumable supplies	-	_	17.80	12/20/2022
Consumable supplies - Consumable supplies for Harrisburg Capital office - Applies to Haywood, Arthur L	Other lease - 12/01/2	022 Cooler Rental for Germantown DO Applies to Hayv	vood, Arthur L	1.99	12/20/2022
Haywood, Arthur L	230104374	Breski's Beverage Distributors	Voucher Total:_	110.77	
Administrative services - 01/06/2023, Facility Rental Payment for event honoring brave first responders - Applies to Haywood, Arthur L  230104570	• •	s - Consumable supplies for Harrisburg Capital office - Ap	plies to	110.77	12/22/2022
Responders - Applies to Haywood, Arthur L   Youcher Total:   53.50   Member mileage - 12/08/2022-12/18/2022; 85.6 Miles traveled Applies to Haywood, Arthur L   53.50   12/18/2022   230125619   Colossal Cleaning   Voucher Total:   700.00   To	230104466	Haywood, Arthur L	Voucher Total:_	250.00	
Member mileage - 12/08/2022-12/18/2022; 85.6 Miles traveled Applies to Haywood, Arthur L         53.50         12/18/2022           230125619         Colossal Cleaning         Voucher Total:         700.00           District maintenance services - 11/03/2022, 11/10/2022, 11/17/2022, 11/12/2022; Cleaning         260.00         12/31/2022           Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L         440.00         12/31/2022           District maintenance services - 11/04/2022, 11/11/2022, 11/18/2022, 11/25/2022; Cleaning         440.00         12/31/2022           Services provided to 7106 Germantown Ave, Phila. PA 19119 - Applies to Haywood, Arthur L         700.00         11/18/2022           District maintenance services - 10/07/2022, 10/13/2022, 10/21/2022, 10/27/2022; Cleaning         440.00         11/18/2022           Services provided to 7106 Germantown Ave, Phila, Pa 19119 - Applies to Haywood, Arthur L         260.00         11/18/2022           District maintenance services - 10/06/2022, 10/13/2022, 10/20/2022, 10/27/2022; Cleaning         260.00         11/18/2022           Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L         300.00         11/18/2022           230186200         Heartbeat Media, LLC         Voucher Total:         300.00           Professional services - 12/20/2022; 2-hour professional development training Applies to Haywood, Arthur L <td></td> <td></td> <td>ng brave first</td> <td>250.00</td> <td>12/20/2022</td>			ng brave first	250.00	12/20/2022
230125619   Colossal Cleaning   Voucher Total:   700.00     District maintenance services - 11/03/2022, 11/10/2022, 11/17/2022,11/24/2022; Cleaning   260.00   12/31/2022     District maintenance services - 11/04/2022, 11/11/2022, 11/18/2022, 11/25/2022; Cleaning   440.00   12/31/2022     District maintenance services - 11/04/2022, 11/11/2022, 11/18/2022, 11/25/2022; Cleaning   440.00   12/31/2022     Services provided to 7106 Germantown Ave, Phila. PA 19119 - Applies to Haywood, Arthur L	230104570	Haywood, Arthur L	Voucher Total:	53.50	
District maintenance services - 11/03/2022, 11/10/2022, 11/17/2022, 11/24/2022; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L	Member mileage - 12	/08/2022-12/18/2022; 85.6 Miles traveled Applies to Ha	ywood, Arthur L	53.50	12/18/2022
Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L         District maintenance services - 11/04/2022, 11/11/2022, 11/18/2022; Cleaning       440.00       12/31/2022         Services provided to 7106 Germantown Ave, Phila. PA 19119 - Applies to Haywood, Arthur L       700.00       700.00         230175962       Colossal Cleaning       Voucher Total:       700.00         District maintenance services - 10/07/2022, 10/14/2022, 10/21/2022, 10/28/2022; Cleaning       440.00       11/18/2022         Services provided to 7106 Germantown Ave, Phila, Pa 19119 - Applies to Haywood, Arthur L       District maintenance services - 10/06/2022, 10/13/2022, 10/20/2022; Cleaning       260.00       11/18/2022         Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L       300.00       11/18/2022         230186200       Heartbeat Media, LLC       Voucher Total:       300.00         Professional services - 12/20/2022; 2-hour professional development training Applies to Haywood, Arthur L       300.00       01/13/2023         230206890       RHM Real Estate, Inc.       Voucher Total:       1,464.91       02/01/2023         230206919       Elfant Pontz Properties       Voucher Total:       4,196.80       02/01/2023         District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L       98.57         230237182       Adjustment tr	230125619	Colossal Cleaning	Voucher Total:_	700.00	
Services provided to 7106 Germantown Ave, Phila. PA 19119 - Applies to Haywood, Arthur L           230175962         Colossal Cleaning         Voucher Total:         700.00           District maintenance services - 10/07/2022, 10/14/2022, 10/21/2022, 10/28/2022; Cleaning         440.00         11/18/2022           Services provided to 7106 Germantown Ave, Phila, Pa 19119 - Applies to Haywood, Arthur L         260.00         11/18/2022           District maintenance services - 10/06/2022, 10/13/2022, 10/20/2022; Cleaning         260.00         11/18/2022           Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L         300.00         01/13/2023           Professional services - 12/20/2022; 2-hour professional development training Applies to Haywood, Arthur L         300.00         01/13/2023           230206890         RHM Real Estate, Inc.         Voucher Total:         1,464.91         02/01/2023           230206919         Elfant Pontz Properties         Voucher Total:         4,196.80         02/01/2023           District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L         4,196.80         02/01/2023           230237182         Adjustment transaction         Voucher Total:         98.57           Metered mail postage - 12/19/2022-01/22/2023 - Applies to Haywood, Arthur L         11.46         01/22/2023				260.00	12/31/2022
District maintenance services - 10/07/2022, 10/14/2022, 10/21/2022, 10/28/2022; Cleaning Services provided to 7106 Germantown Ave, Phila, Pa 19119 - Applies to Haywood, Arthur L       440.00       11/18/2022         District maintenance services - 10/06/2022, 10/13/2022, 10/20/2022, 10/27/2022; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L       260.00       11/18/2022         230186200 Heartbeat Media, LLC Voucher Total: 300.00       300.00       300.00       01/13/2023         Professional services - 12/20/2022; 2-hour professional development training Applies to Haywood, Arthur L       300.00       01/13/2023         230206890 RHM Real Estate, Inc. Voucher Total: 1,464.91       1,464.91       02/01/2023         District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L       1,464.91       02/01/2023         230206919 Elfant Pontz Properties Voucher Total: 4,196.80       4,196.80       02/01/2023         District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L       4,196.80       02/01/2023         230237182 Adjustment transaction Voucher Total: 98.57         Metered mail postage - 12/19/2022-01/22/2023 - Applies to Haywood, Arthur L       11.46       01/22/2023				440.00	12/31/2022
Services provided to 7106 Germantown Ave, Phila, Pa 19119 - Applies to Haywood, Arthur L  District maintenance services - 10/06/2022, 10/13/2022, 10/20/2022,10/27/2022; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L  230186200 Heartbeat Media, LLC Voucher Total: 300.00  Professional services - 12/20/2022; 2-hour professional development training Applies to Haywood, Arthur L  230206890 RHM Real Estate, Inc. Voucher Total: 1,464.91  District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L  230206919 Elfant Pontz Properties Voucher Total: 4,196.80  District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L  230237182 Adjustment transaction Voucher Total: 98.57  Metered mail postage - 12/19/2022-01/22/2023 - Applies to Haywood, Arthur L  11.46 01/22/2023	230175962	Colossal Cleaning	Voucher Total:	700.00	
Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L  230186200				440.00	11/18/2022
Professional services - 12/20/2022; 2-hour professional development training Applies to Haywood, Arthur L  230206890 RHM Real Estate, Inc. Voucher Total: 1,464.91 District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L  230206919 Elfant Pontz Properties Voucher Total: 4,196.80 District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L  230237182 Adjustment transaction Voucher Total: 98.57 Metered mail postage - 12/19/2022-01/22/2023 - Applies to Haywood, Arthur L  11.46 01/22/2023				11/18/2022	
Professional services - 12/20/2022; 2-hour professional development training Applies to Haywood, Arthur L  230206890 RHM Real Estate, Inc. Voucher Total: 1,464.91 District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L  230206919 Elfant Pontz Properties Voucher Total: 4,196.80 District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L  230237182 Adjustment transaction Voucher Total: 98.57 Metered mail postage - 12/19/2022-01/22/2023 - Applies to Haywood, Arthur L  11.46 01/22/2023	230186200	Heartbeat Media, LLC	Voucher Total:	300.00	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L  1,464.91  1,		- 12/20/2022; 2-hour professional development training.	- Applies to	300.00	01/13/2023
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L  1,464.91  1,	230206890	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L  230237182 Adjustment transaction Voucher Total: 98.57  Metered mail postage - 12/19/2022-01/22/2023 - Applies to Haywood, Arthur L  11.46 01/22/2023			_		02/01/2023
Arthur L         230237182       Adjustment transaction       Voucher Total:       98.57         Metered mail postage - 12/19/2022-01/22/2023 - Applies to Haywood, Arthur L       11.46       01/22/2023	230206919	Elfant Pontz Properties	Voucher Total:	4,196.80	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Haywood, Arthur L 11.46 01/22/2023		Philadelphia - 7104 & 7106 Germantown Avenue - Applie	s to Haywood,	4,196.80	02/01/2023
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Haywood, Arthur L 11.46 01/22/2023	230237182	Adjustment transaction	Voucher Total:	98.57	
Mailing services - 12/19/2022-01/22/2023 LIPS - Applies to Haywood, Arthur I 87, 11 01/22/2023	Metered mail postage	e - 12/19/2022-01/22/2023 - Applies to Haywood, Arthur L		11.46	01/22/2023
77.11 07.22.20 07.07.20.20 07.07.20.20 07.07.20.20 07.07.20.20.20 07.07.20.20 07.07.20.20 07.07.20.20 07.07.20	Mailing services - 12/	19/2022-01/22/2023 UPS - Applies to Haywood, Arthur L		87.11	01/22/2023

# Senate of Pennsylvania Expense Report Month Ended 01/31/2023

Member: Arthur L Haywood	District #: 4
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Voucher # Expense	Povoo	Voucher Total	Amount	Inour Data
<del></del>	Payee	Voucher Total	Amount 21.82	Incur Date
230257403	Aqua Pennsylvania, Inc.	Voucher Total:_		01/18/2023
Arthur L	01/16/2023 water, Abington-1168 Easton Road - Applies to	о науwоод,	21.82	01/16/2023
230257596	PECO Energy	Voucher Total:_	195.37	
Utilities - 12/14/2022- Haywood, Arthur L	01/17/2023 electric, Philadelphia-7104 Germantown Aven	ue - Applies to	107.74	01/17/2023
Utilities - 12/12/2022- Haywood, Arthur L	01/12/2023 electric, Roslyn (Abington)-1168 Easton Road	- Applies to	87.63	01/18/2023
230257603	W.B. Mason Company, Inc.	Voucher Total:_	9.28	
Consumable supplies	- Consumable supplies for Abington DO Applies to Hay	wood, Arthur L	9.28	01/23/2023
230257605	W.B. Mason Company, Inc.	Voucher Total:_	9.28	
Consumable supplies Arthur L	- Consumable supplies for Germantown Ave Applies to	Haywood,	9.28	01/23/2023
230257608	W.B. Mason Company, Inc.	Voucher Total:_	35.84	
Office supplies - Office	e supplies for Abington DO Applies to Haywood, Arthur l	L	35.84	01/19/2023
230267744	PECO Energy	Voucher Total:_	467.28	
Utilities - 01/12/2023- Haywood, Arthur L	01/13/2023 electric, Roslyn (Abington)-1168 Easton Road	- Applies to	4.21	01/19/2023
Utilities - 12/12/2022- Haywood, Arthur L	01/13/2023 gas, Roslyn(Abington)-1168 Easton Road - Ap	pplies to	243.81	01/19/2023
Utilities - 12/16/2022- Haywood, Arthur L	01/19/2023 electric, Philadelphia-7106 Germantown Aven	ue - Applies to	219.26	01/20/2023
230267915	Philadelphia Gas Works	Voucher Total:	395.80	
Utilities - 09/26/2022- Haywood, Arthur L	10/25/2022 gas, Philadelphia-7104 Germantown Avenue -	Applies to	75.01	11/03/2022
Utilities - 10/25/2022- Haywood, Arthur L	11/23/2022 gas, Philadelphia-7104 Germantown Avenue -	Applies to	122.43	12/03/2022
Utilities - 11/23/2022- Haywood, Arthur L	12/22/2022 gas, Philadelphia-7104 Germantown Avenue -	Applies to	198.36	01/05/2023