

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: Arthur L Haywood

District #: 4

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

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<b>230053372</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			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
<b>230053798</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>146.33</b>	
Office supplies - Office Supplies for Germantown DO - Applies to Haywood, Arthur L			146.33	12/20/2022
<b>230053800</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>34.82</b>	
Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L			34.82	12/20/2022
<b>230063959</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>57.43</b>	
Consumable supplies - 12/02/2022 Water for Abington DO - Applies to Haywood, Arthur L			40.86	12/06/2022
Other lease - 12/01/2022 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
<b>230064037</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>301.12</b>	
Member mileage - 11/09/2022-11/27/2022; 53 Miles Traveled - Applies to Haywood, Arthur L			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
<b>230094225</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - Train Fare, 11/29/2022-11/30/2022, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L			70.00	11/30/2022
<b>230094236</b>	<b>Edmonds, Janielle V.</b>	<b>Voucher Total:</b>	<b>9.75</b>	
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
<b>230094248</b>	<b>Edmonds, Janielle V.</b>	<b>Voucher Total:</b>	<b>4.25</b>	
Employee mileage - 6.8 Miles Traveled. - Applies to Edmonds, Janielle V.			4.25	12/15/2022
<b>230094254</b>	<b>Garfield, Marcia L.</b>	<b>Voucher Total:</b>	<b>12.60</b>	
Consumable supplies - Water purchased for Germantown DO. - Applies to Haywood, Arthur L			12.60	11/15/2022

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<b>230094256</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>19.79</b>	
Consumable supplies - 11/28/2022 Water for Germantown DO - Applies to Haywood, Arthur L			17.80	12/20/2022
Other lease - 12/01/2022 Cooler Rental for Germantown DO. - Applies to Haywood, Arthur L			1.99	12/20/2022
<b>230104374</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>110.77</b>	
Consumable supplies - Consumable supplies for Harrisburg Capital office - Applies to Haywood, Arthur L			110.77	12/22/2022
<b>230104466</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>250.00</b>	
Administrative services - 01/06/2023, Facility Rental Payment for event honoring brave first responders - Applies to Haywood, Arthur L			250.00	12/20/2022
<b>230104570</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>53.50</b>	
Member mileage - 12/08/2022-12/18/2022; 85.6 Miles traveled. - Applies to Haywood, Arthur L			53.50	12/18/2022
<b>230125619</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>700.00</b>	
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			260.00	12/31/2022
District maintenance services - 11/04/2022, 11/11/2022, 11/18/2022,11/25/2022; Cleaning Services provided to 7106 Germantown Ave, Phila. PA 19119 - Applies to Haywood, Arthur L			440.00	12/31/2022
<b>230175962</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>700.00</b>	
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
<b>230186200</b>	<b>Heartbeat Media, LLC</b>	<b>Voucher Total:</b>	<b>300.00</b>	
Professional services - 12/20/2022; 2-hour professional development training. - Applies to Haywood, Arthur L			300.00	01/13/2023
<b>230206890</b>	<b>RHM Real Estate, Inc.</b>	<b>Voucher Total:</b>	<b>1,464.91</b>	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	02/01/2023
<b>230206919</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>4,196.80</b>	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,196.80	02/01/2023
<b>230237182</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>98.57</b>	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Haywood, Arthur L			11.46	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Haywood, Arthur L			87.11	01/22/2023

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<b>230257403</b>	<b>Aqua Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>21.82</b>	
Utilities - 12/14/2022-01/16/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				21.82 01/18/2023
<b>230257596</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>195.37</b>	
Utilities - 12/14/2022-01/17/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				107.74 01/17/2023
Utilities - 12/12/2022-01/12/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				87.63 01/18/2023
<b>230257603</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>9.28</b>	
Consumable supplies - Consumable supplies for Abington DO. - Applies to Haywood, Arthur L				9.28 01/23/2023
<b>230257605</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>9.28</b>	
Consumable supplies - Consumable supplies for Germantown Ave. - Applies to Haywood, Arthur L				9.28 01/23/2023
<b>230257608</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>35.84</b>	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L				35.84 01/19/2023
<b>230267744</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>467.28</b>	
Utilities - 01/12/2023-01/13/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				4.21 01/19/2023
Utilities - 12/12/2022-01/13/2023 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L				243.81 01/19/2023
Utilities - 12/16/2022-01/19/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				219.26 01/20/2023
<b>230267915</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>395.80</b>	
Utilities - 09/26/2022-10/25/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				75.01 11/03/2022
Utilities - 10/25/2022-11/23/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				122.43 12/03/2022
Utilities - 11/23/2022-12/22/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				198.36 01/05/2023