

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230399982	Haywood, Arthur L	Voucher Total:	1,077.76	
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L			64.00	01/03/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	01/09/2023
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L			64.00	01/10/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	01/17/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	01/18/2023
Member mileage - 01/03/2023-01/31/2023; 729.4 Miles Traveled - Applies to Haywood, Arthur L			477.76	01/31/2023
230482770	Edmonds, Janielle V.	Voucher Total:	9.69	
Employee mileage - 14.8 Miles Traveled. - Applies to Edmonds, Janielle V.			9.69	02/02/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	01/22/2023
230595017	W.B. Mason Company, Inc.	Voucher Total:	82.98	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			82.98	02/22/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	03/01/2023
230625685	Enterprise Rent-A-Car	Voucher Total:	45.20	
Parking & tolls - 02/06/2023 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			21.65	02/06/2023
Parking & tolls - 02/07/2023 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			23.55	02/07/2023
230625778	Penrac LLC	Voucher Total:	77.68	
Other transportation expenses - 02/06/2023-02/08/2023 car rental, travel to West Chester University and Kutztown University for an Ending Campus Racism Listening Tour - Applies to Haywood, Arthur L			77.68	02/07/2023
230727412	Philadelphia Gas Works	Voucher Total:	228.08	
Utilities - 01/25/2023-02/22/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			228.08	03/04/2023

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230727485	W.B. Mason Company, Inc.	Voucher Total:	77.83	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			77.83	03/06/2023
230768817	PECO Energy	Voucher Total:	307.65	
Utilities - 02/13/2023-03/14/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			187.06	03/14/2023
Utilities - 02/13/2023-03/14/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			120.59	03/14/2023
230819430	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	04/01/2023
230819459	Elfant Pontz Properties	Voucher Total:	4,196.80	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,196.80	04/01/2023
230819523	ReadyRefresh	Voucher Total:	51.56	
Consumable supplies - 01/23/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	02/18/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	02/18/2023
Consumable supplies - 02/16/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	02/18/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	02/18/2023
Other lease - 02/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	02/18/2023
Other lease - 03/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	03/18/2023
230829678	Colossal Cleaning	Voucher Total:	440.00	
District maintenance services - 02/03/2023, 02/10/2023, 02/17/2023, 02/24/2023 Cleaning for Germantown DO - Applies to Haywood, Arthur L			440.00	03/05/2023
230829688	Aqua Pennsylvania, Inc.	Voucher Total:	23.07	
Utilities - 02/14/2023-03/14/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.07	03/16/2023
230839839	W.B. Mason Company, Inc.	Voucher Total:	122.44	
Office supplies - Office Supplies for Germantown District Office - Applies to Haywood, Arthur L			109.51	03/22/2023
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			12.93	03/22/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230859968	Adjustment transaction	Voucher Total:	12,542.57	
Newsletters - 42,751 pieces - Applies to Haywood, Arthur L			12,443.46	03/10/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Haywood, Arthur L			21.36	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Haywood, Arthur L			77.75	03/22/2023
230870253	Penrac LLC	Voucher Total:	77.68	
Other transportation expenses - 03/15/2023-03/16/2023 car rental, travel to Reading for Community/Roundtable/Press event - Applies to Haywood, Arthur L			77.68	03/15/2023
230870506	Comcast Cable Communications Management	Voucher Total:	76.67	
Communication services - 03/21/2023-04/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			76.67	03/16/2023
230870541	PECO Energy	Voucher Total:	348.29	
Utilities - 02/15/2023-03/16/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			100.07	03/16/2023
Utilities - 02/17/2023-03/20/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			248.22	03/21/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	03/22/2023
230890777	Penrac LLC	Voucher Total:	90.37	
Other transportation expenses - 03/22/2023-03/23/2023 car rental, travel to East Stroudsburg University for an Ending Campus Racism Listening Tour - Applies to Haywood, Arthur L			67.97	03/22/2023
Other transportation expenses - 03/22/2023-03/23/2023 car rental, travel to East Stroudsburg University for an Ending Campus Racism Listening Tour, refueling charge - Applies to Haywood, Arthur L			22.40	03/22/2023