

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230962138</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - 03/06/2023-03/07/2023, Train Fare, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L				70.00 03/07/2023
<b>231513481</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>953.00</b>	
District maintenance services - 03/02/2023, 03/09/2023, 03/16/2023, 03/23/2023, 03/30/2023; Cleaning Services provided to 1168 Easton Rd, Abington PA 19001 - Applies to Haywood, Arthur L				325.00 04/28/2023
District maintenance services - 03/03/2023, 03/10/2023, 03/17/2023, 03/24/2023, 03/31/2023; Cleaning Services provided to 7106 Germantown Ave, Philadelphia, PA 19119 - Applies to Haywood, Arthur L				550.00 04/28/2023
District maintenance services - 03/12/2023; Quarterly Window Cleaning at 7106 Germantown, Philadelphia, PA 19119. - Applies to Haywood, Arthur L				78.00 04/28/2023
<b>231513486</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>700.00</b>	
District maintenance services - 04/07/2023, 04/14/2023, 04/21/2023, 04/28/2023; Cleaning Services provided to 7106 Germantown Ave, Phila., PA 19119 - Applies to Haywood, Arthur L				440.00 05/14/2023
District maintenance services - 04/06/2023, 04/13/2023, 04/20/2023, 04/27/2023; Provided to 1168 Easton Rd, Abington PA 19001. - Applies to Haywood, Arthur L				260.00 05/14/2023
<b>231513489</b>	<b>Husein, Jude</b>	<b>Voucher Total:</b>	<b>108.78</b>	
Lodging - Lock Haven, Lodging for an Ending Campus Racism Listening Tour with the University students to discuss the efforts taken against the social injustice. - Applies to Husein, Jude				108.78 04/05/2023
<b>231513491</b>	<b>Gallashaw, Juankenja J.</b>	<b>Voucher Total:</b>	<b>49.99</b>	
Employee mileage - 21 Miles traveled. - Applies to Gallashaw, Juankenja J.				13.76 04/26/2023
Parking & tolls - Parking - Applies to Gallashaw, Juankenja J.				36.23 04/26/2023
<b>231513494</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>171.88</b>	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L				105.55 04/17/2023
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L				41.35 04/17/2023
Office supplies - Office Supplies for Harrisburg Capital office - Applies to Haywood, Arthur L				24.98 04/17/2023
<b>231513500</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>153.34</b>	
Communication services - 04/21/2023-05/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				76.67 04/16/2023
Communication services - 05/21/2023-04/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				76.67 05/16/2023

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<b>231513507</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>157.16</b>	
Consumable supplies - Consumable supplies for Harrisburg Capital office - Applies to Haywood, Arthur L			157.16	04/20/2023
<b>231513526</b>	<b>Weaver, Wallace Q.</b>	<b>Voucher Total:</b>	<b>344.16</b>	
Lodging - Harrisburg, Lodging while in for session - Applies to Weaver, Wallace Q.			94.00	05/01/2023
Legislative meals - Dinner debrief of Session day with Senator Haywood while in Harrisburg. - Applies to Weaver, Wallace Q.			10.00	05/02/2023
Parking & tolls - Parking, 05/01/2023-05/02/2023 - Applies to Weaver, Wallace Q.			50.00	05/02/2023
Lodging - Harrisburg, Lodging while in for session - Applies to Weaver, Wallace Q.			94.00	05/02/2023
Parking & tolls - Parking, 05/02/2023-05/03/2023 - Applies to Weaver, Wallace Q.			30.00	05/03/2023
Employee mileage - 101 Miles traveled. - Applies to Weaver, Wallace Q.			66.16	05/03/2023
<b>231513534</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>75.35</b>	
Consumable supplies - 03/20/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	04/19/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	04/19/2023
Other lease - 04/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	04/19/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	05/18/2023
Consumable supplies - 04/17/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	05/18/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	05/18/2023
Consumable supplies - 05/15/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	05/18/2023
Other lease - 05/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	05/18/2023
<b>231523655</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	05/22/2023
<b>231533956</b>	<b>Aristotle International Inc</b>	<b>Voucher Total:</b>	<b>4,215.00</b>	
Professional services - 02/22/2022, "Love One Another" Live Tele Town Hall - Applies to Haywood, Arthur L			4,215.00	02/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231646234</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>338.00</b>	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	04/24/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	04/25/2023
Commercial transportation - 04/24/2023-04/25/2023, Train Fare, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L			70.00	04/25/2023
<b>231646255</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>60.73</b>	
Commercial transportation - Lyft, Wyncote - N. 30th St. Philadelphia, PA; from home to train station for Budget Hearing in Harrisburg - Applies to Haywood, Arthur L			29.82	04/12/2023
Commercial transportation - Lyft, Wyncote - N. 30th St. Philadelphia, PA; from home to train station for Senate Session in Harrisburg - Applies to Haywood, Arthur L			30.91	04/24/2023
<b>231646302</b>	<b>Husein, Jude</b>	<b>Voucher Total:</b>	<b>140.17</b>	
Employee mileage - 214 Miles Traveled - Applies to Husein, Jude			140.17	04/24/2023
<b>231646308</b>	<b>Garfield, Marcia L.</b>	<b>Voucher Total:</b>	<b>10.00</b>	
Commercial transportation - Train fare (Mt Airy Station, Phila PA- Center City, Phila PA) to attend the PECO of Philadelphia Legislative Forum. - Applies to Garfield, Marcia L.			10.00	03/29/2023
<b>231646318</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>63.04</b>	
Commercial transportation - Lyft, Wyncote - 2955 Market St, Philadelphia, from home to train station for Senate Session in Harrisburg - Applies to Haywood, Arthur L			29.99	05/01/2023
Commercial transportation - Lyft, Wyncote - 2955 Market St, Philadelphia, from home to train station for Senate Session in Harrisburg - Applies to Haywood, Arthur L			33.05	05/08/2023
<b>231646327</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>880.00</b>	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	05/01/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	05/02/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	05/03/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	05/08/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	05/09/2023
<b>231646341</b>	<b>Serre, Erin K.</b>	<b>Voucher Total:</b>	<b>52.14</b>	
Employee mileage - 79.6 Miles traveled - Applies to Serre, Erin K.			52.14	04/28/2023

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### Month Ended 06/30/2023

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District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231717574</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	07/01/2023
<b>231717603</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	07/01/2023
<b>231727790</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>141.36</b>	
Utilities - 05/11/2023-06/12/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			36.42	06/12/2023
Utilities - 05/11/2023-06/12/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			104.94	06/12/2023
<b>231738181</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>103.48</b>	
Utilities - 05/18/2023-06/14/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			103.48	06/16/2023
<b>231748211</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	06/21/2023
<b>231778700</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>140.00</b>	
Commercial transportation - Train Fare, Philadelphia=Harrisburg, for Budget hearing - Applies to Haywood, Arthur L			70.00	03/29/2023
Commercial transportation - Train Fare, Philadelphia=Harrisburg, for Budget hearing - Applies to Haywood, Arthur L			70.00	03/30/2023
<b>231778706</b>	<b>Aqua Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>21.77</b>	
Utilities - 03/14/2023-04/17/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.07	04/19/2023
Utilities - 04/17/2023-05/15/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.07	05/17/2023
Utilities - 03/14/2023-04/17/2023 water, Abington-1168 Easton Road - duplicate payment credit - Applies to Haywood, Arthur L			-46.14	05/17/2023
Utilities - 05/15/2023-06/14/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			21.77	06/16/2023
<b>231788999</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>139.53</b>	
Utilities - 05/18/2023-06/16/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			139.53	06/22/2023

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### Month Ended 06/30/2023

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District #: 4

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>231789011</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>140.88</b>	
Metered mail postage - 7106 Germantown Avenue Philadelphia - Applies to Haywood, Arthur L			50.00	06/09/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Haywood, Arthur L			21.76	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Haywood, Arthur L			69.12	06/25/2023
<b>231809813</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>12.92</b>	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Haywood, Arthur L			1.80	06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Haywood, Arthur L			11.12	06/29/2023