Member: Arthur L Haywood District #: 4

Voucher #	P	Wassing T 4.1	A	In case Dat
Expense	Payee	Voucher Total	Amount	Incur Date
232125196	W.B. Mason Company, Inc. ee supplies for Germantown DO Applies to Haywo	Voucher Total:_	455.76	05/24/2023
• •			126.65	
• •	se supplies for Abington DO Applies to Haywood, A		93.45	05/24/2023
• •	e supplies for Germantown DO Applies to Haywo		95.89	06/20/2023
Office supplies - Office	e supplies for Germantown DO Applies to Haywo	od, Arthur L	116.24	07/11/2023
Office supplies - Office	e supplies for Abington DO Applies to Haywood, A	Arthur L	18.15	07/11/2023
Office supplies - Office	e supplies for Abington DO Applies to Haywood, A	Arthur L	5.38	07/12/2023
232125206	ReadyRefresh	Voucher Total:_	33.76	
Consumable supplies Arthur L	s - 06/20/2023 Water for Germantown Avenue - App	lies to Haywood,	17.80	06/20/2023
Office supplies - plas Haywood, Arthur L	tic cold cups 9 oz. sleeve of 50 for Germantown DO	Applies to	5.99	06/20/2023
Other lease - 06/01/2 Applies to Haywood,	023, cooler rental for Germantown, Avenue, Philade Arthur L	elphia District Office	1.99	06/20/2023
Office supplies - plas Haywood, Arthur L	tic cold cups 9 oz. sleeve of 50 for Germantown DO	Applies to	5.99	07/19/2023
Other lease - 07/01/2 Applies to Haywood,	023, cooler rental for Germantown, Avenue, Philade Arthur L	elphia District Office	1.99	07/19/2023
232125208	Comcast Cable Communications Management	Voucher Total:	153.34	
Communication servi Applies to Haywood,	ces - 06/21/2023-07/20/2023 Comcast Services for	_	76.67	06/16/2023
Communication servi Applies to Haywood,	ces - 07/21/2023-08/20/2023 Comcast Services for Arthur L	Germantown DO	76.67	07/16/2023
232196330	DiVito, Jordan M.	Voucher Total:	95.39	
Other Equipment - Ro Haywood, Arthur L	eplacement microwave purchased for Abington DO.	- Applies to	95.39	04/24/2023

Senate of Pennsylvania Expense Report

Month Ended 08/31/2023

Member: Arthu	r L Haywood Di	istrict #: 4		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196335	DiVito, Jordan M.	Voucher Total:	82.32	
	pplies - Refreshments purchased for constituents, od's Advance planning legal clinic Applies to Hay		33.18	05/11/2023
•	ls - Lunch purchased for a Veterans Day Of Servic - Total expense of \$49.14 - \$31.59 Applies to 9 Co		31.59	05/23/2023
•	ls - Lunch purchased for a Veterans Day Of Servic - Total expense of \$49.14 - \$3.51 Applies to Lewis		3.51	05/23/2023
•	ls - Lunch purchased for a Veterans Day Of Servic - Total expense of \$49.14 - \$3.51 Applies to DiVit		3.51	05/23/2023
•	ls - Lunch purchased for a Veterans Day Of Servic - Total expense of \$49.14 - \$3.51 Applies to Manr		3.51	05/23/2023
	ls - Lunch purchased for a Veterans Day Of Servic - Total expense of \$49.14 - \$3.51 Applies to Garfi		3.51	05/23/2023
•	s - Lunch purchased for a Veterans Day Of Servic - Total expense of \$49.14 - \$3.51 Applies to Galla		3.51	05/23/2023
232196339	Manning, Tyrone D.	Voucher Total:	9.90	
	pplies - Refreshments purchased for constituent sons Applies to Haywood, Arthur L	ervices event held in District	9.90	05/23/2023
232196343	Colossal Cleaning	Voucher Total:	700.00	
	ance services - 05/04/2023, 05/11/2023, 05/18/202 ed to 1168 Easton Rd, Abington, PA 19001 - Applie		260.00	06/11/2023
	ance services - 05/05/2023, 05/12/2023, 05/19/202 ed to 7106 Germantown Ave, Phila., PA 19119 - Ap		440.00	06/11/2023
232196348	PostNet PA 132	Voucher Total:	239.00	
• • •	Banner purchased for office for district events, be e when not in use Applies to Haywood, Arthur L	•	239.00	07/20/2023
232196360	DiVito, Jordan M.	Voucher Total:	30.00	
	ervices - 06/03/20223, vendor space registration for islative services and state literature; Roslyn Park-	ee for Roslyn Community	30.00	06/03/2023

232196392 Ramirez, Hailey S. **Voucher Total:** 7.66 Employee mileage - 11.7 Miles Traveled - Applies to Ramirez, Hailey S. 7.66 07/10/2023 232196394 **People Advancing Reintegration- Recycle** Voucher Total: 900.00 07/21/2023 Administrative services - 07/15/2023, Senator Haywood hosted a community 900.00 shredding/e-waste event at 825 North Easton Rd., Glenside, PA 19038 (Copper Beech Elem) -Applies to Haywood, Arthur L

19001 - Applies to Haywood, Arthur L

Member: Arthur L Haywood	District #: 4
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206561	Manning, Tyrone D.	Voucher Total:	128.65	
Employee mileage	- 12.9 Miles Traveled - Applies to Manning, Tyrone D.	_	8.45	07/18/2023
	Legislative lunch with interns to debrief on historic location: - Total expense of \$120.20 - \$17.17 Applies to Manning, Ty		17.17	07/18/2023
•	Legislative lunch with interns to debrief on historic location: - Total expense of \$120.20 - \$17.17 Applies to Coleman-Hil		17.17	07/18/2023
•	Legislative lunch with interns to debrief on historic locations Total expense of \$120.20 - \$17.17 Applies to Anzideo, Isa		17.17	07/18/2023
	Legislative lunch with interns to debrief on historic locations Total expense of \$120.20 - \$17.18 Applies to Major, Nicole		17.18	07/18/2023
<u> </u>	Legislative lunch with interns to debrief on historic locations - Total expense of \$120.20 - \$17.17 Applies to Lim, Seoyeo		17.17	07/18/2023
•	Legislative lunch with interns to debrief on historic locations - Total expense of \$120.20 - \$17.17 Applies to Ramirez, Ha		17.17	07/18/2023
•	Legislative lunch with interns to debrief on historic locations - Total expense of \$120.20 - \$17.17 Applies to Greene, Gab		17.17	07/18/2023
232206565	Husein, Jude	Voucher Total:	104.41	
Employee mileage	- 159.4 Miles traveled Applies to Husein, Jude	_	104.41	06/01/2023
232206569	Husein, Jude	Voucher Total:	138.86	
Employee mileage	- 112 Miles Traveled - Applies to Husein, Jude	_	138.86	06/05/2023
232206572	Weaver, Wallace Q.	Voucher Total:	1,052.99	
Lodging - Lodging Wallace Q.	while in Harrisburg for Session; Mechanicsburg, PA - Applie	es to Weaver,	231.57	06/05/2023
Lodging - Lodging Wallace Q.	while in Harrisburg for Session; Mechanicsburg, PA - Applie	es to Weaver,	265.98	06/06/2023
Employee mileage Q.	- 06/05/2023-06/07/2023; 212 Miles Traveled - Applies to V	Veaver, Wallace	138.86	06/07/2023
Employee mileage Wallace Q.	- 06/20/2023-06/22/2023; 636 Miles Traveled Applies to	Weaver,	416.58	06/22/2023

Member: Arthur L Haywood District #: 4

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
232206576	DiVito, Jordan M.	Voucher Total:	404.99	
	212 Miles Traveled - Applies to DiVito, Jordan M.	_	138.86	07/27/2023
•	unch purchased for legislative intern meeting to debriod - Total expense of \$266.13 - \$93.10 Applies to 7 Co	•	93.10	07/27/2023
•	unch purchased for legislative intern meeting to debriod - Total expense of \$266.13 - \$13.31 Applies to Free	•	13.31	07/27/2023
	unch purchased for legislative intern meeting to debri- od - Total expense of \$266.13 - \$13.31 Applies to Hay		13.31	07/27/2023
•	unch purchased for legislative intern meeting to debriod - Total expense of \$266.13 - \$13.31 Applies to DiVi	•	13.31	07/27/2023
•	unch purchased for legislative intern meeting to debriod - Total expense of \$266.13 - \$13.31 Applies to Rod	•	13.31	07/27/2023
•	unch purchased for legislative intern meeting to debrious - Total expense of \$266.13 - \$13.31 Applies to Cole	•	13.31	07/27/2023
•	unch purchased for legislative intern meeting to debri od - Total expense of \$266.13 - \$13.31 Applies to Seri	•	13.31	07/27/2023
· ·	unch purchased for legislative intern meeting to debriod - Total expense of \$266.13 - \$13.31 Applies to Wea	•	13.31	07/27/2023
•	unch purchased for legislative intern meeting to debri od - Total expense of \$266.13 - \$13.31 Applies to Anz	•	13.31	07/27/2023
•	unch purchased for legislative intern meeting to debriod - Total expense of \$266.13 - \$13.31 Applies to Majo	•	13.31	07/27/2023
	Lunch purchased for legislative intern meeting to debriod - Total expense of \$266.13 - \$13.31 Applies to Lim		13.31	07/27/2023
•	unch purchased for legislative intern meeting to debriod - Total expense of \$266.13 - \$13.31 Applies to Dup	•	13.31	07/27/2023
	unch purchased for legislative intern meeting to debri od - Total expense of \$266.13 - \$13.31 Applies to Ran		13.31	07/27/2023
	unch purchased for legislative intern meeting to debri od - Total expense of \$266.13 - \$13.31 Applies to Gre		13.31	07/27/2023
232206580	W.B. Mason Company, Inc.	Voucher Total:	189.94	
	ice Supplies for Germantown DO - Applies to Haywoo	_	129.91	08/01/2023
Office supplies - Offi	ice Supplies for Abington DO Applies to Haywood, A	rthur L	25.11	08/01/2023
Office supplies - Offi	ice Supplies for Germantown Ave - Applies to Haywoo	d, Arthur L	34.92	08/03/2023

Member: Arthur L Haywood District #: 4

Voucher#	_			
Expense	Payee	Voucher Total	Amount	Incur Date
232206582	Haywood, Arthur L	Voucher Total:_	1,824.00	06/05/2023
Arthur L	Harrisburg, session, lodging expenses incurred Applies	ю наумооц,	204.00	00/03/2023
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Applies	to Haywood,	204.00	06/06/2023
Session per diem -	Harrisburg, session Applies to Haywood, Arthur L		64.00	06/07/2023
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Applies	to Haywood,	204.00	06/20/2023
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Applies	to Haywood,	204.00	06/21/2023
Session per diem -	Harrisburg, session Applies to Haywood, Arthur L		64.00	06/22/2023
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Applies	to Haywood,	204.00	06/26/2023
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Applies	to Haywood,	204.00	06/27/2023
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Applies	to Haywood,	204.00	06/28/2023
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Applies	to Haywood,	204.00	06/29/2023
Session per diem -	Harrisburg, session Applies to Haywood, Arthur L		64.00	06/30/2023
232206587	Haywood, Arthur L	Voucher Total:	105.00	
Commercial transpo Applies to Haywood	ortation - 06/05/2033 ,Train Fare, Philadelphia-Harrisburg, I, Arthur L	for session -	35.00	06/05/2023
Commercial transposession - Applies to	ortation - 06/20/2023-06/22/2023, Train Fare, Philadelphia Haywood, Arthur L	=Harrisburg, for	70.00	06/22/2023
232206589	Haywood, Arthur L	Voucher Total:	50.84	
•	ortation - Lyft, N. 30th St. Philadelphia, PA- Wyncote, from n Harrisburg - Applies to Haywood, Arthur L	train station to	50.84	06/22/2023
232206596	Serre, Erin K.	Voucher Total:	114.31	
meeting with Gov. S	ortation - 06/13/2023, Train Fare, Harrisburg=Philadelphia Shapiros office to discuss and get recommendations on Se F Black PA Report Applies to Serre, Erin K.		70.00	06/13/2023
Commercial transport	ortation - Uber; Abington DO- 30th St Train station Appli	es to Serre, Erin	44.31	06/13/2023

Senate of Pennsylvania Expense Report

Month Ended 08/31/2023

District #: 4

Member: Arthur L Haywood

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267537	Colossal Cleaning	Voucher Total:	1,558.00	
	ance services - 06/01/2023, 06/08/2023, 06/15 es provided to 1168 Easton Rd, Abington, PA 1	· · · · · · · · · · · · · · · · · · ·	325.00	07/31/2023
	ance services - 06/11/2023 window washing; p 001 - Applies to Haywood, Arthur L	rovided to 1168 Easton Rd,	40.00	07/31/2023
	ance services - 06/26/2023, Carpet Cleaning S gton, PA 19001 - Applies to Haywood, Arthur L	· ·	200.00	07/31/2023
	ance services - 06/02/2023, 06/09/2023, 06/16 es provided to 7106 Germantown Ave, Phila., F	· · · · · · · · · · · · · · · · · · ·	550.00	07/31/2023
	ance services - 06/16/2023, Carpet Cleaning S e, Phila, PA 19119 - Applies to Haywood, Arthu	•	365.00	07/31/2023
	ance services - 06/11/2023 window washing for es to Haywood, Arthur L	r 7106 Germantown Ave, Phila,	78.00	07/31/2023
232267581	Shred-it	Voucher Total:	1,162.80	
	ervices - 07/15/2023, Senator Haywood hosted Rd, Glenside PA 19038 (Copper Beech Eleme r L	, ,	1,162.80	07/21/2023
232278224	PECO Energy	Voucher Total:	198.36	
Utilities - 07/12/2	2023-08/10/2023 gas, Roslyn (Abington)-1168	Easton Road - Applies to	29.86	08/10/2023

	services - 06/16/2023, Carpet Cleaning Services provided nila, PA 19119 - Applies to Haywood, Arthur L	d to 7106	365.00	07/31/2023
District maintenance PA 19119 - Applies to	services - 06/11/2023 window washing for 7106 Germant o Haywood, Arthur L	own Ave, Phila,	78.00	07/31/2023
232267581	Shred-it	Voucher Total:	1,162.80	
	es - 07/15/2023, Senator Haywood hosted a community s Glenside PA 19038 (Copper Beech Elementary School) -		1,162.80	07/21/2023
232278224	PECO Energy	Voucher Total:	198.36	
Utilities - 07/12/2023 Haywood, Arthur L	-08/10/2023 gas, Roslyn (Abington)-1168 Easton Road - <i>A</i>	Applies to	29.86	08/10/2023
Utilities - 07/12/2023 Haywood, Arthur L	-08/10/2023 electric, Roslyn (Abington)-1168 Easton Road	d - Applies to	168.50	08/10/2023
232288450	DiVito, Jordan M.	Voucher Total:	100.00	
	es - 06/03/2023, vendor space registration/table rental fee ve services and state literature; 7000 Germantown Ave, P aywood, Arthur L		100.00	05/30/2023
232338897	W.B. Mason Company, Inc.	Voucher Total:	125.00	
Office supplies - Office	ce Supplies for Germantown DO - Applies to Haywood, Ar	thur L	92.84	08/17/2023
Office supplies - Office	ce Supplies for Abington DO - Applies to Haywood, Arthur	L	32.16	08/17/2023
232349019	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease -	Abington - 1168 Easton Road - Applies to Haywood, Arth	ur L	1,464.91	09/01/2023
232349048	Elfant Pontz Properties	Voucher Total:	4,376.66	
District office lease - Arthur L	Philadelphia - 7104 & 7106 Germantown Avenue - Applie	s to Haywood,	4,376.66	09/01/2023

Senate of Pennsylvania Expense Report

Month Ended 08/31/2023

Member: Arthur L Haywood District #: 4				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349120	Aqua Pennsylvania, Inc.	Voucher Total:	23.21	
Utilities - 07/17/2023 Arthur L	s-08/14/2023 water, Abington-1168 Easton Road - Applies	_	23.21	08/16/2023
232349124	PECO Energy	Voucher Total:_	318.35	
Utilities - 07/14/2023 Haywood, Arthur L	s-08/14/2023 electric, Philadelphia-7104 Germantown Ave	nue - Applies to	119.75	08/17/2023
Utilities - 07/14/2023 Haywood, Arthur L	s-08/14/2023 electric, Philadelphia-7106 Germantown Ave	nue - Applies to	198.60	08/17/2023
232359528	Zachs Green Care, LLC	Voucher Total:_	280.00	
	services - 05/03/2023, 05/17/2023, 05/31/2023; Lawn Ca Applies to Haywood, Arthur L	are Back Area at	120.00	08/22/2023
	services - 06/14/2023, 06/28/2023; Lawn Care Back Area Applies to Haywood, Arthur L	a at	80.00	08/22/2023
	services - 07/12/2023, 07/26/2023; Lawn Care Back Area Applies to Haywood, Arthur L	a at	80.00	08/22/2023
232359532	Comcast Cable Communications Management	Voucher Total:_	76.67	
Communication serv Applies to Haywood,	rices - 08/21/2023-09/20/2023 Comcast Services for Germ , Arthur L	nantown DO	76.67	08/16/2023
232400058	W.B. Mason Company, Inc.	Voucher Total:	68.54	
Office supplies - Offi	ce Supplies for Germantown DO - Applies to Haywood, A	rthur L	68.54	08/24/2023
232400061	Breski's Beverage Distributors	Voucher Total:_	139.91	
Consumable supplie Haywood, Arthur L	s - Consumable supplies for Harrisburg Capital office A	pplies to	139.91	08/17/2023
232400064	Colossal Cleaning	Voucher Total:	700.00	
	services - 07/07/2023, 07/14/2023, 07/21/2023, 07/28/20 7106 Germantown Ave, Philadelphia, PA 19119 - Applies		440.00	08/24/2023
	services - 07/06/2023, 07/13/2023, 07/20/2023, 07/27/20 1168 Easton Rd, Abington, PA 19001 - Applies to Haywo	_	260.00	08/24/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
	s - 09/01/2023-09/30/2023 Duress Button Monitoring, Abi es to Haywood, Arthur L	ington - 1168	51.95	08/22/2023
	s - 09/01/2023-09/30/2023 Duress Button Monitoring, Phi own Avenue - Applies to Haywood, Arthur L	iladelphia -	51.95	08/22/2023