

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212080058	ReadyRefresh	Voucher Total:	34.11	
Office supplies - paper hot cups 10 oz. sleeve of 50 - Applies to Haywood, Arthur L			3.19	07/12/2021
Consumable supplies - 07/06/2021, Water for Abington DO. - Applies to Haywood, Arthur L			30.92	07/12/2021
212180096	ReadyRefresh	Voucher Total:	26.12	
Office supplies - Abington DO, plastic cold cups 10 oz. sleeve of 50 - Applies to Haywood, Arthur L			3.19	08/03/2021
Consumable supplies - 07/28/2021, Water for Abington DO. - Applies to Haywood, Arthur L			22.93	08/03/2021
212430135	Edmonds, Janielle V.	Voucher Total:	11.82	
Employee mileage - 21.10 Miles - Applies to Edmonds, Janielle V.			11.82	06/10/2021
212430137	Edmonds, Janielle V.	Voucher Total:	22.57	
Employee mileage - 6.1 Miles - Applies to Edmonds, Janielle V.			3.42	06/19/2021
Employee mileage - 12.8 Miles - Applies to Edmonds, Janielle V.			7.17	07/02/2021
Employee mileage - 4 Miles - Applies to Edmonds, Janielle V.			2.24	07/06/2021
Employee mileage - 6.7 Miles - Applies to Edmonds, Janielle V.			3.75	07/08/2021
Employee mileage - 3.9 Miles - Applies to Edmonds, Janielle V.			2.18	07/13/2021
Employee mileage - 6.8 Miles - Applies to Edmonds, Janielle V.			3.81	07/16/2021
212430139	Edmonds, Janielle V.	Voucher Total:	129.50	
Employee mileage - 130.1 Miles - Applies to Edmonds, Janielle V.			72.86	07/21/2021
Legislative meals - Janielle Traveled with Senator Art Haywood to press conference at Kutztown University and paid for lunch during the visit. - Total expense of \$56.64 - \$18.88 Applies to Haywood, Arthur L			18.88	07/21/2021
Legislative meals - Janielle Traveled with Senator Art Haywood to press conference at Kutztown University and paid for lunch during the visit. - Total expense of \$56.64 - \$18.88 Applies to Seifullah, Jihad A.			18.88	07/21/2021
Legislative meals - Janielle Traveled with Senator Art Haywood to press conference at Kutztown University and paid for lunch during the visit. - Total expense of \$56.64 - \$18.88 Applies to Edmonds, Janielle V.			18.88	07/21/2021

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212430140	Edmonds, Janielle V.	Voucher Total:	57.64	
Employee mileage - 27.4 Miles - Applies to Edmonds, Janielle V.			15.34	07/28/2021
Employee mileage - 22.1 Miles - Applies to Edmonds, Janielle V.			12.38	07/29/2021
Employee mileage - 2.6 Miles - Applies to Edmonds, Janielle V.			1.46	07/30/2021
Employee mileage - 21.5 Miles - Applies to Edmonds, Janielle V.			12.04	08/09/2021
Employee mileage - 2 Miles - Applies to Edmonds, Janielle V.			1.12	08/11/2021
Employee mileage - 2.6 Miles - Applies to Edmonds, Janielle V.			1.46	08/13/2021
Employee mileage - 4.1 Miles - Applies to Edmonds, Janielle V.			2.30	08/14/2021
Employee mileage - 4.3 Miles - Applies to Edmonds, Janielle V.			2.41	08/18/2021
Employee mileage - 11.5 Miles - Applies to Edmonds, Janielle V.			6.44	08/24/2021
Employee mileage - 4.8 Miles - Applies to Edmonds, Janielle V.			2.69	08/25/2021
212510137	W.B. Mason Company, Inc.	Voucher Total:	83.90	
Consumable supplies - Consumable supplies for Germantown DO. - Applies to Haywood, Arthur L			83.90	09/03/2021
212520128	W.B. Mason Company, Inc.	Voucher Total:	31.92	
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			31.92	09/07/2021
212520278	ReadyRefresh	Voucher Total:	21.95	
Consumable supplies - 08/06/2021, Water for Germantown Avenue - Applies to Haywood, Arthur L			21.95	08/18/2021
212570006	W.B. Mason Company, Inc.	Voucher Total:	36.99	
Consumable supplies - Consumable supplies for Germantown DO. - Applies to Haywood, Arthur L			36.99	09/10/2021
212590095	W.B. Mason Company, Inc.	Voucher Total:	31.48	
Consumable supplies - Consumable Supplies for Germantown DO - Applies to Haywood, Arthur L			31.48	09/14/2021
212600124	Breski's Beverage Distributors	Voucher Total:	46.38	
Consumable supplies - Consumable Supplies for Harrisburg Capital Office. - Applies to Haywood, Arthur L			46.38	09/15/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212600126	Chestnut Hill Cleaning Company & Assoc.	Voucher Total:	870.00	
District maintenance services - 08/01/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L			140.00	09/14/2021
District maintenance services - 08/08/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L			140.00	09/14/2021
District maintenance services - 08/15/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L			140.00	09/14/2021
District maintenance services - 08/22/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L			140.00	09/14/2021
District maintenance services - 08/29/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L			140.00	09/14/2021
District maintenance services - 07/31/2021 Back Area Landscaping - Applies to Haywood, Arthur L			40.00	09/14/2021
District maintenance services - 08/14/2021 Back Area Landscaping - Applies to Haywood, Arthur L			40.00	09/14/2021
District maintenance services - 08/28/2021 Back Area Landscaping - Applies to Haywood, Arthur L			40.00	09/14/2021
District maintenance services - 09/12/2021, Quarterly Window Cleaning - Applies to Haywood, Arthur L			50.00	09/14/2021
212630138	RHM Real Estate, Inc.	Voucher Total:	1,380.82	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,380.82	10/01/2021
212630176	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	10/01/2021
212630250	ReadyRefresh	Voucher Total:	19.69	
Consumable supplies - 09/08/2021, Water for Germantown Avenue - Applies to Haywood, Arthur L			17.70	09/18/2021
Other lease - 09/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office - Applies to Haywood, Arthur L			1.99	09/18/2021
212640029	PECO Energy	Voucher Total:	284.37	
Utilities - 08/11/2021-09/10/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			28.55	09/14/2021
Utilities - 08/11/2021-09/10/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			111.75	09/14/2021
Utilities - 08/13/2021-09/14/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			144.07	09/14/2021

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212640118	Philadelphia Gas Works	Voucher Total:	26.45	
Utilities - 07/27/2021-08/25/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				26.45 09/08/2021
212650074	Colossal Cleaning	Voucher Total:	240.00	
District maintenance services - 08/05/2021, 08/12/2021, 08/19/2021, 08/26/2021; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L				240.00 09/15/2021
212660145	PECO Energy	Voucher Total:	161.80	
Utilities - 08/17/2021-09/16/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				161.80 09/17/2021
212670015	Adjustment transaction	Voucher Total:	125.34	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Haywood, Arthur L				15.07 09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Haywood, Arthur L				110.27 09/23/2021
212670063	Aqua Pennsylvania, Inc.	Voucher Total:	26.62	
Utilities - 08/13/2021-09/16/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				26.62 09/20/2021
212670099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				49.70 09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				49.70 09/21/2021
212700050	iConstituent, LLC	Voucher Total:	3,072.00	
Communication services - 07/28/2021, Senator Haywood hosted Townhall Dual Enrollment for Highschool Students. - Applies to Haywood, Arthur L				3,072.00 07/31/2021
212700052	iConstituent, LLC	Voucher Total:	859.20	
Professional services - 07/01/2021, Reading Event Robocall - Applies to Haywood, Arthur L				859.20 07/20/2021