Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232690207	Haywood, Arthur L	Voucher Total:	117.85	mour Buto
Commercial transpo	ortation - Lyft, 256 Queens Quay W, Toronto ON- 16 rence - Applies to Haywood, Arthur L	<del>-</del>	12.96	08/19/2023
•	ortation - Lyft, 256 Queens Quay W, Toronto ON- 14 rence - Applies to Haywood, Arthur L	41 Bay St, Toronto ON;	6.28	08/20/2023
	ortation - Lyft, 256 Queens Quay W, Toronto ON- 55 Innual Conference - Applies to Haywood, Arthur L	5 University Ave,	9.49	08/20/2023
•	ortation - Lyft, Richmond St W, Toronto, ON- 245 Qo nnual Conference - Applies to Haywood, Arthur L	ueens Quay W,	8.78	08/20/2023
•	ortation - Lyft, Richmond St W, Toronto, ON- 2 Cum onference - Applies to Haywood, Arthur L	berland St, Toronto	9.60	08/21/2023
•	ortation - Lyft, 763 Yonge St, Toronto, ON- 249 Que onference - Applies to Haywood, Arthur L	ens Quay W, Toronto	12.57	08/21/2023
	ortation - Lyft, 249 Queens Quay W, Toronto ON- 4 onference - Applies to Haywood, Arthur L	St Patrick St, Toronto	8.78	08/21/2023
•	ortation - Lyft, 200 University Ave, Toronto, ON- 249 Annual Conference - Applies to Haywood, Arthur L	Queens Quay W,	9.67	08/21/2023
•	ortation - Lyft, 145 Richmond St, Toronto ON- 779 E onference - Applies to Haywood, Arthur L	athurst St, Toronto	9.53	08/22/2023
•	ortation - Lyft, 249 Queens Quay W, Toronto ON- 27 onference - Applies to Haywood, Arthur L	7 Trinity St, Toronto	10.86	08/22/2023
	ortation - Lyft, 9 Mill St, Toronto ON- 249 Queens Q rence - Applies to Haywood, Arthur L	uay W, Toronto ON;	11.62	08/22/2023
•	ortation - Lyft, 249 Queens Quay W, Toronto ON- 10 onference - Applies to Haywood, Arthur L	00 Front St W, Toronto	7.71	08/23/2023
232710123	Haywood, Arthur L	Voucher Total:	184.22	
	Lunch while at 2023 CSG East Annual Meeting - Ap	<del>-</del>	32.56	08/19/2023
Legislative meals - Arthur L	Dinner while at 2023 CSG East Annual Meeting - A	pplies to Haywood,	20.72	08/20/2023
Legislative meals - Arthur L	Dinner while at 2023 CSG East Annual Meeting - A	pplies to Haywood,	35.15	08/21/2023
Legislative meals - Arthur L	breakfast while at 2023 CSG East Annual Meeting	- Applies to Haywood,	41.04	08/21/2023
Legislative meals - to Haywood, Arthur	Dinner While in Toronto while at 2023 CSG East An L	nual Meeting - Applies	38.47	08/22/2023
Legislative meals - to Haywood, Arthur	Lunch While in Toronto while at 2023 CSG East And L	nual Meeting - Applies	16.28	08/23/2023

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040196	DiVito, Jordan M.	Voucher Total:	90.77	modi Date
	- 21.4 Miles Traveled - Applies to DiVito, Jordan M.	_	14.02	09/12/2023
Parking & tolls - Par	rking - Applies to DiVito, Jordan M.		26.00	09/12/2023
	ces - 10/15/2023, vendor registration fee for the Keswi islative services and state literature; N Keswick Ave, G I, Arthur L		25.75	09/20/2023
Festival & Car Show	ces - 09/23/20223, vendor registration fee for the 23rd v; to offer legislative services and state literature; Easted Road in Abington, PA 19001 - Applies to Haywood, A	on Road from East	25.00	09/23/2023
233330127	Husein, Jude	Voucher Total:_	857.62	
	California, PA; while on PASSHE Campus tour with Ser Jude - Applies to Husein, Jude	nator Haywood -	106.56	10/30/2023
Legislative meals - to Husein, Jude	Meal while on the road for ending Campus racism liste	ning tour Applies	11.31	10/30/2023
Legislative meals - to Husein, Jude	Meal while on the road for ending Campus racism liste	ning tour - Applies	14.63	10/30/2023
Other travel expens Applies to Husein, J	es - Wfi while lodging in California, PA on PASSHE Ca lude	mpus tour	4.95	10/30/2023
Lodging - Lodging ( Applies to Husein, J	Clarion, PA; while on PASSHE Campus tour with Senat Jude	or Haywood -	131.12	10/31/2023
Legislative meals - to Husein, Jude	Meal while on the road for ending Campus racism liste	ning tour - Applies	3.20	10/31/2023
Lodging - Lodging F Applies to Husein, J	Pittsburg PA; while on PASSHE Campus tour with Sena Jude	ator Haywood -	155.04	11/01/2023
<u> </u>	Meal to debrief on State of Black PA Report Roundtabl 247.82 - \$82.61 Applies to Haywood, Arthur L	e held in Pittsburgh.	82.61	11/01/2023
	Meal to debrief on State of Black PA Report Roundtabl 247.82 - \$82.61 Applies to Husein, Jude	e held in Pittsburgh.	82.61	11/01/2023
	Meal to debrief on State of Black PA Report Roundtabl 247.82 - \$82.60 Applies to Thorpe, Savannah M.	e held in Pittsburgh.	82.60	11/01/2023
Lodging - lodging O to Husein, Jude	lean, NY; hile on PASSHE Campus tour with Senator I	Haywood - Applies	172.89	11/02/2023
Legislative meals - to Husein, Jude	Meal while on the road for ending Campus racism liste	ning tour - Applies	10.10	11/02/2023

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233420044	Haywood, Arthur L	Voucher Total:	757.39	
	m - Coal Center, PA; Lodging expenses incurred while tr r ending campus racism listening tour Applies to Hayw		198.00	10/30/2023
•	m - Clarion, PA; Lodging expenses incurred while traveli campus racism listening tour Applies to Haywood, Arth	•	214.00	10/31/2023
•	m - Pittsburgh, PA; Lodging expenses incurred while trav r ending campus racism listening tour Applies to Hayw	•	214.00	11/01/2023
Legislative meals - M Applies to Haywood,	leal credit for Senator's portion of meal while on PASSHI Arthur L	E campus tour	-82.61	11/01/2023
•	m - Olean, NY; Lodging expenses incurred while travelin campus racism listening tour Applies to Haywood, Arth	•	214.00	11/02/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
	s - 01/01/2024-01/31/2024 Duress Button Monitoring, Ales to Haywood, Arthur L	oington - 1168	51.95	12/22/2023
	s - 01/01/2024-01/31/2024 Duress Button Monitoring, Pl own Avenue - Applies to Haywood, Arthur L	niladelphia -	51.95	12/22/2023
240020112	W.B. Mason Company, Inc.	Voucher Total:	132.94	
Office supplies - Office	ce Supplies for Germantown DO Applies to Haywood,	Arthur L	102.36	12/19/2023
Office supplies - Office	ce Supplies for Abington DO - Applies to Haywood, Arthu	ır L	30.58	12/19/2023
240020279	<b>Comcast Cable Communications Management</b>	Voucher Total:_	230.01	
Communication servi Applies to Haywood,	ces - 10/21/2023-11/20/2023 Comcast Services for Geri Arthur L	mantown DO	76.67	10/16/2023
Communication servi Applies to Haywood,	ces - 11/21/2023-12/20/2023 Comcast Services for Geri Arthur L	mantown DO	76.67	11/16/2023
Communication servi Applies to Haywood,	ces - 12/21/2023-01/20/2024 Comcast Services for Ger Arthur L	mantown DO	76.67	12/16/2023
240020342	Stanley Steemer International Inc.	Voucher Total:	810.00	
District maintenance Arthur L	services - Furniture Cleaning for Abington DO - Applies	to Haywood,	315.00	11/08/2023
District maintenance Arthur L	services - Furniture Cleaning for Germantown DO App	olies to Haywood,	495.00	11/14/2023

Member: Arthur L Haywood	District #: 4
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Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
240050087	Adjustment transaction	Voucher Total:	126.22	
Mailing services - 12 Applies to Haywood,	/01/2023-12/31/2023, 4 pieces, UPS, B54 Main Capitol, Arthur L	Harrisburg -	78.88	12/31/2023
Metered mail postage Applies to Haywood,	e - 12/01/2023-12/31/2023, 19 pieces, B54 Main Capitol Arthur L	, Harrisburg -	16.77	12/31/2023
	e - 12/01/2023-12/31/2023, 28 pieces, 7104-7106 Germas s to Haywood, Arthur L	antown Avenue,	28.68	12/31/2023
Metered mail postage Applies to Haywood,	e - 12/01/2023-12/31/2023, 3 pieces, 1168 Easton Road Arthur L	, Abington -	1.89	12/31/2023
240100164	Gallashaw, Juankenia J.	Voucher Total:	15.97	
Employee mileage -	19.8 Miles Traveled - Applies to Gallashaw, Juankenia J	. –	12.97	10/26/2023
Parking & tolls - Park	ring - Applies to Gallashaw, Juankenia J.		3.00	10/26/2023
240100166	Garfield, Marcia L.	Voucher Total:	30.68	
Conference/seminars Garfield, Marcia L.	s/tuition - 10/20/2023; Energy Conference Registration fo	ee Applies to	20.00	10/12/2023
Employee mileage -	16.3 Miles Traveled - Applies to Garfield, Marcia L.		10.68	10/20/2023
240110165	DiVito, Jordan M.	Voucher Total:	11.99	
	s - Refreshments purchased for Veterans Day of Service ton office Applies to Haywood, Arthur L	Event hosted for	11.99	11/20/2023
240110190	DiVito, Jordan M.	Voucher Total:	147.36	
Employee mileage -	4.4 Miles Traveled - Applies to DiVito, Jordan M.	_	2.88	11/15/2023
Consumable supplies	s - Refreshments for Job Fair - Applies to Haywood, Arth	nur L	45.57	11/15/2023
Mailing services - Ce	ertificate Overnighted - Applies to Haywood, Arthur L		28.95	11/27/2023
Employee mileage -	15.2 Miles Traveled - Applies to DiVito, Jordan M.		9.96	11/29/2023
	:/14/2023, Glensidelocal.com, Pennie Healthcare Enrolln to Haywood, Arthur L	nent event on	20.00	12/07/2023
	//11/2023-12/14/2023, Patch.com, Pennie Healthcare En to Haywood, Arthur L	rollment event on	40.00	12/11/2023
240110207	W.B. Mason Company, Inc.	Voucher Total:	39.59	
Office supplies - Office	ce Supplies for Germantown DO - Applies to Haywood,	Arthur L	39.59	01/09/2024

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240110209	Colossal Cleaning	Voucher Total:	883.00	medi Date
District maintenance	services - 11/02/2023, 11/09/2023, 11/16/2023, 11/23/20 ovided to Abington DO Applies to Haywood, Arthur L	_	325.00	12/17/2023
	services - 11/12/2023 window washing; provided to 1168 Applies to Haywood, Arthur L	Easton Rd,	40.00	12/17/2023
	services - 11/03/2023, 11/10/2023, 11/17/2023, 11/24/20 Germantown Avenue, Philadelphia - Applies to Haywood		440.00	12/17/2023
	services - 11/12/2023 window washing; provided to Gerr s to Haywood, Arthur L	nantown Avenue,	78.00	12/17/2023
240110215	Husein, Jude	Voucher Total:	277.72	
Employee mileage - 2	212 Miles Traveled - Applies to Husein, Jude	_	138.86	12/11/2023
Employee mileage - 2	212 Miles Traveled - Applies to Husein, Jude		138.86	12/13/2023
240160023	Haywood, Arthur L	Voucher Total:	309.00	
	m - Washington D.C.; Lodging expenses incurred attendi evening on Gun Violence Prevention Applies to Haywoo		309.00	12/12/2023
240220075	PECO Energy	Voucher Total:	366.46	
Utilities - 12/11/2023- Haywood, Arthur L	01/12/2024 gas, Roslyn (Abington)-1168 Easton Road -	Applies to	228.85	01/12/2024
Utilities - 12/11/2023- Haywood, Arthur L	01/12/2024 electric, Roslyn (Abington)-1168 Easton Roa	d - Applies to	137.61	01/12/2024
240220140	RHM Real Estate, Inc.	Voucher Total:_	1,508.86	
District office lease -	Abington - 1168 Easton Road - Applies to Haywood, Arth	nur L	1,508.86	02/01/2024
240220169	Elfant Pontz Properties	Voucher Total:	4,376.66	
District office lease - Arthur L	Philadelphia - 7104 & 7106 Germantown Avenue - Applie	es to Haywood,	4,376.66	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
	s - 02/01/2024-02/29/2024 Duress Button Monitoring, Abes to Haywood, Arthur L	ington - 1168	51.95	01/22/2024
	s - 02/01/2024-02/29/2024 Duress Button Monitoring, Phown Avenue - Applies to Haywood, Arthur L	iladelphia -	51.95	01/22/2024
240240086	Aqua Pennsylvania, Inc.	Voucher Total:	23.64	
Utilities - 12/14/2023- Arthur L	.01/15/2024 water, Abington-1168 Easton Road - Applies	_	23.64	01/18/2024

$\mathbf{w}$	Member: Arthur L Haywood	District #: 4
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240260087	PECO Energy	Voucher Total:	83.27	
Utilities - 12/13/2 Haywood, Arthui	2023-01/17/2024 electric, Philadelphia-7104 · L	Germantown Avenue - Applies to	83.27	01/20/2024
240290178	PECO Energy	Voucher Total:	244.90	
Utilities - 12/15/2 to Haywood, Artl	20223-01/19/2024 electric, Philadelphia-710	6 Germantown Avenue - Applies	244.90	01/23/2024