

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>240100143</b>	<b>Gallashaw, Juankenia J.</b>	<b>Voucher Total:</b>	<b>326.73</b>	
Conference/seminars/tuition - 11/12/2023, Course completion date; Online Notary Course - Applies to Gallashaw, Juankenia J.			29.95	11/11/2023
Administrative services - 12/25/2023-12/25/2027; PA Notary application fee; 4 year notary commission; Juankenia Gallashaw - Applies to Haywood, Arthur L			42.00	11/25/2023
Conference/seminars/tuition - 12/22/2023; PA Notary Public Exam - Applies to Gallashaw, Juankenia J.			65.00	12/21/2023
Employee mileage - 11.2 Miles Traveled - Applies to Gallashaw, Juankenia J.			7.34	12/22/2023
Administrative services - 12/25/2023-12/25/2027, state notary bond, Juankenia J. Gallashaw - Applies to Haywood, Arthur L			37.96	12/26/2023
Employee mileage - 21 Miles Traveled - Applies to Gallashaw, Juankenia J.			14.07	01/03/2024
Administrative services - 12/25/2023-12/25/2027; Notary Commission, Juankenia J. Gallashaw - Applies to Haywood, Arthur L			106.50	01/03/2024
Office supplies - 12/25/2023-12/25/2027, notary stamp, Juankenia Gallashaw - Applies to Haywood, Arthur L			23.91	01/09/2024
<b>240110169</b>	<b>Garfield, Marcia L.</b>	<b>Voucher Total:</b>	<b>12.84</b>	
Employee mileage - 19.6 Miles Traveled. - Applies to Garfield, Marcia L.			12.84	11/08/2023
<b>240110177</b>	<b>Smith, Cheyonne J.</b>	<b>Voucher Total:</b>	<b>41.27</b>	
Employee mileage - 22.6 Miles Traveled - Applies to Smith, Cheyonne J.			14.80	11/08/2023
Employee mileage - 21.2 Miles Traveled. - Applies to Smith, Cheyonne J.			13.89	12/08/2023
Employee mileage - 12.2 Miles Traveled - Applies to Smith, Cheyonne J.			7.99	12/19/2023
Employee mileage - 7 Miles Traveled - Applies to Smith, Cheyonne J.			4.59	12/20/2023
<b>240110195</b>	<b>Manning, Tyrone D.</b>	<b>Voucher Total:</b>	<b>28.25</b>	
Consumable supplies - refreshments for Estate Planning workshop - Applies to Haywood, Arthur L			28.25	12/06/2023
<b>240120641</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>428.00</b>	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			214.00	12/11/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			214.00	12/13/2023
<b>240230673</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>175.38</b>	
Utilities - 11/24/2023-12/26/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			175.38	01/12/2024

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<b>240310120</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - 01/02/2024, Train Fare, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L			70.00	01/02/2024
<b>240360199</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>205.63</b>	
Utilities - 12/26/2023-01/25/2024 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			205.63	01/27/2024
<b>240430140</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>71.35</b>	
Other lease - 11/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	12/02/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	12/14/2023
Other lease - 12/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	12/14/2023
Consumable supplies - 12/11/2023, Water for Germantown Avenue - Applies to Haywood, Arthur L			35.60	12/14/2023
Consumable supplies - 01/23/2024, Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	01/26/2024
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	01/26/2024
Other lease - 01/01/2024, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	01/26/2024
<b>240430165</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>174.49</b>	
Office supplies - Office Supplies for Abington DO; 1168 Easton Rd, Abington PA 19001 - Applies to Haywood, Arthur L			39.07	01/30/2024
Office supplies - Office Supplies for Germantown DO; 7106 Germantown Ave. Phila. PA 19119 - Applies to Haywood, Arthur L			135.42	01/30/2024
<b>240450203</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>345.41</b>	
Mailing services - 01/01/2024-01/31/2024, 24 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			277.68	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 15 pieces, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			15.36	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 43 pieces, 7104-7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			44.80	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 5 pieces, 1168 Easton Road, Abington - Applies to Haywood, Arthur L			7.57	01/31/2024

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<b>240460075</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>370.73</b>	
Utilities - 01/12/2024-02/12/2024 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			234.07	02/12/2024
Utilities - 01/12/2024-02/12/2024 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			136.66	02/12/2024
<b>240510159</b>	<b>RHM Real Estate, Inc.</b>	<b>Voucher Total:</b>	<b>1,508.86</b>	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,508.86	03/01/2024
<b>240510188</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>4,376.66</b>	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,376.66	03/01/2024
<b>240520216</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>64.00</b>	
Non-Voting Session per diem - Harrisburg, non-voting session. - Applies to Haywood, Arthur L			64.00	01/02/2024
<b>240530045</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	02/20/2024
<b>240530233</b>	<b>Husein, Jude</b>	<b>Voucher Total:</b>	<b>680.83</b>	
Lodging - Harrisburg, PA; Session; Lodging - Applies to Husein, Jude			396.75	02/05/2024
Employee mileage - 02/05/2024-02/06/2024; 212 Miles Traveled - Applies to Husein, Jude			142.04	02/06/2024
Employee mileage - 212 Miles Traveled - Applies to Husein, Jude			142.04	02/12/2024
<b>240540199</b>	<b>Aqua Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>23.64</b>	
Utilities - 01/15/2024-02/15/2024 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.64	02/20/2024
<b>240580060</b>	<b>Manning, Tyrone D.</b>	<b>Voucher Total:</b>	<b>28.75</b>	
Mailing services - Legislative document overnighted to Harrisburg Capital Office - Applies to Haywood, Arthur L			28.75	01/17/2024
<b>240580070</b>	<b>DiVito, Jordan M.</b>	<b>Voucher Total:</b>	<b>23.87</b>	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			23.87	01/31/2024

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<b>240580082</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>90.38</b>	
Commercial transportation - Lyft travel home from session; 7 N 30th St, Phila, PA- home address - Applies to Haywood, Arthur L			51.39	02/07/2024
Commercial transportation - Lyft travel home from Harrisburg for Press event with Govenor; 2955 Market St, Phila., PA- home address - Applies to Haywood, Arthur L			38.99	02/12/2024
<b>240580088</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>278.00</b>	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			214.00	02/06/2024
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	02/07/2024