

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212880046	Haywood, Arthur L	Voucher Total:	238.06	
Member mileage - 09/13/2021-09/28/2021; 425.1 Miles - Applies to Haywood, Arthur L			238.06	09/28/2021
213330057	W.B. Mason Company, Inc.	Voucher Total:	39.99	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			39.99	11/22/2021
213330060	iConstituent, LLC	Voucher Total:	3,072.00	
Professional services - 11/17/2021, Senator Haywood hosted Townhall on gun violence prevention. - Applies to Haywood, Arthur L			3,072.00	11/23/2021
213330081	W.B. Mason Company, Inc.	Voucher Total:	85.95	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			85.95	11/23/2021
213340025	Colossal Cleaning	Voucher Total:	240.00	
District maintenance services - 10/07/2021, 10/14/2021, 10/21/2021, 10/28/2021; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	11/20/2021
213360105	Elfant Pontz Properties	Voucher Total:	142.32	
District office lease - Time and Material to replace light bulbs, Philadelphia - 7104-06 Germantown Avenue - Applies to Haywood, Arthur L			142.32	11/22/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	11/21/2021
213400079	iConstituent, LLC	Voucher Total:	3,072.00	
Professional services - 11/23/2021, Senator Haywood hosted a Townhall on Philadelphia Superintendent Search & the state of our public education system in Philadelphia. - Applies to Haywood, Arthur L			3,072.00	11/23/2021
213430115	Brunette, Jordan M.	Voucher Total:	11.29	
Consumable supplies - Jordan purchased Coffee for Germantown DO. - Applies to Haywood, Arthur L			11.29	12/07/2021
213440103	Chestnut Hill Cleaning Company & Assoc.	Voucher Total:	700.00	
District maintenance services - 10/31/2021 Weekly Commercial Cleaning for Germantown Ave DO. - Applies to Haywood, Arthur L			140.00	11/27/2021
District maintenance services - 11/07/2021, 11/14/2021, 11/21/2021, 11/28/2021; Weekly Commercial Cleaning for Germantown Ave DO. - Applies to Haywood, Arthur L			560.00	11/27/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470094	W.B. Mason Company, Inc.	Voucher Total:	24.99	
Consumable supplies - Consumable supplies for Germantown DO. - Applies to Haywood, Arthur L			24.99	12/08/2021
213480135	Philadelphia Gas Works	Voucher Total:	85.05	
Utilities - 10/26/2021-11/26/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			85.05	12/08/2021
213490763	W.B. Mason Company, Inc.	Voucher Total:	127.89	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			127.89	12/07/2021
213510019	Senate of Pennsylvania	Voucher Total:	-157.51	
Conference/seminars/tuition - Michael Sokil, 11/16/2019, Notary Seminar Fee, Philadelphia, pro-rated portion 11/13/2021-11/18/2023 - Applies to Sokil, Michael J.			-34.74	09/20/2019
Administrative services - 11/13/2021-11/18/2023, Notary bond and treasurer fee, Michael Sokil - Applies to Haywood, Arthur L			-55.38	10/24/2019
Conference/seminars/tuition - Michael Sokil, 11/16/2019, Notary Public Exam Fee, King of Prussia, pro-rated portion 11/13/2021-11/18/2023 - Applies to Sokil, Michael J.			-32.71	11/08/2019
Office supplies - Notary stamp and shipping costs; 11/13/2021-11/18/2023, Michael Sokil - Applies to Haywood, Arthur L			-13.04	12/06/2019
Administrative services - 11/13/2021-11/18/2023, Notary, Registration of Signature with the office of the Montgomery County Prothonotary, Michael Sokil - Applies to Haywood, Arthur L			-1.76	12/16/2019
Administrative services - 11/13/2021-11/18/2023, Notary, Recording Fee, Michael Sokil - Applies to Haywood, Arthur L			-19.88	12/16/2019
213510033	PECO Energy	Voucher Total:	234.64	
Utilities - 11/09/2021-12/10/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			152.59	12/13/2021
Utilities - 11/09/2021-12/10/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			82.05	12/13/2021
213510092	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	01/01/2022
213510129	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	01/01/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540096	Adjustment transaction	Voucher Total:	53.71	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Haywood, Arthur L				27.44 12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Haywood, Arthur L				26.27 12/19/2021
213540121	Haywood, Arthur L	Voucher Total:	734.00	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L				202.00 10/18/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L				64.00 10/19/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L				202.00 10/25/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L				202.00 10/26/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L				64.00 10/27/2021
213560117	ReadyRefresh	Voucher Total:	28.73	
Consumable supplies - 12/03/2021, Water for Germantown Avenue. - Applies to Haywood, Arthur L				22.75 12/18/2021
Office supplies - plastic cold cups 10 oz. sleeve of 50 for Germantown DO - Applies to Haywood, Arthur L				3.99 12/18/2021
Other lease - 12/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L				1.99 12/18/2021
213570037	Aqua Pennsylvania, Inc.	Voucher Total:	22.59	
Utilities - 11/15/2021-12/14/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				22.59 12/16/2021
213570042	PECO Energy	Voucher Total:	286.45	
Utilities - 11/11/2021-12/14/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				68.92 12/14/2021
Utilities - 11/15/2021-12/16/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				217.53 12/17/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				49.70 12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				49.70 12/22/2021