## Senate of Pennsylvania Expense Report Month Ended 03/31/2022

Member: Arthur L Haywood District #: 4						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
220450826	Garfield, Marcia L.	Voucher Total:	22.82			
Employee mileage - 39 Miles Traveled - Applies to Garfield, Marcia L.			22.82	01/06/2022		
220460062	Haywood, Arthur L	Voucher Total:	840.00			
Non-Session per diem - Santa Fe, NM; lodging expenses incurred, 2021 CSG National Conference - Applies to Haywood, Arthur L			186.00	11/30/2021		
	n - Santa Fe, NM; lodging expenses incurred, 20 to Haywood, Arthur L	021 CSG National	202.00	12/01/2021		
	n - Santa Fe, NM; lodging expenses incurred, 20 to Haywood, Arthur L	021 CSG National	202.00	12/02/2021		
•	n - Santa Fe, NM; lodging expenses incurred, 20 to Haywood, Arthur L	021 CSG National	202.00	12/03/2021		
Non-Session per dier Arthur L	n - Santa Fe, NM; 2021 CSG National Conferen	ce - Applies to Haywood,	48.00	12/04/2021		
220530237	Haywood, Arthur L	Voucher Total:	133.22			
Member mileage - 12/09/2021-12/21/2021, 237.9 Miles Traveled - Applies to Haywood, Arthur L			133.22	12/21/2021		
220530241	Haywood, Arthur L	Voucher Total:	468.00			
Session per diem - Ha Arthur L	arrisburg, session, lodging expenses incurred	Applies to Haywood,	202.00	12/13/2021		
Session per diem - Harrisburg, session, lodging expenses incurred Applies to Haywood, Arthur L			202.00	12/14/2021		
Session per diem - Harrisburg, session Applies to Haywood, Arthur L			64.00	12/15/2021		
220600024	ReadyRefresh	Voucher Total:	28.73			
Consumable supplies - 02/07/2022, Water for Germantown Avenue Applies to Haywood, Arthur L			22.75	02/18/2022		
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO - Applies to Haywood, Arthur L			3.99	02/18/2022		
Other lease - 02/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office Applies to Haywood, Arthur L			1.99	02/18/2022		
220600028	Comcast	Voucher Total:	73.92			
Communication services - 02/21/2022-03/20/2022 Comcast Services for Germantown DO 73.92 Applies to Haywood, Arthur L						

## Senate of Pennsylvania Expense Report Month Ended 03/31/2022

Member: Arthur L H	aywood Distr	ict #: 4		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600034	Edmonds, Janielle V.	Voucher Total:	30.82	
Employee mileage -	17.2 Miles Traveled Applies to Edmonds, Janie	elle V.	10.06	01/27/2022
Employee mileage - 2	21 Miles Traveled Applies to Edmonds, Janiell	e V.	12.29	01/28/2022
Parking & tolls - Park	ing - Applies to Edmonds, Janielle V.		4.14	01/28/2022
Employee mileage -	7.4 Miles Traveled - Applies to Edmonds, Janiell	e V.	4.33	01/31/2022
220600058	PECO Energy	Voucher Total:	224.71	
Utilities - 01/20/2022 Haywood, Arthur L	-02/18/2022 electric, Philadelphia-7106 German	town Avenue - Applies to	224.71	02/21/2022
220750096	Philadelphia Gas Works	Voucher Total:	103.69	
Utilities - 01/28/2022 Haywood, Arthur L	-02/28/2022 gas, Philadelphia-7104 Germantow	n Avenue - Applies to	103.69	03/10/2022
220770020	Penrac LLC	Voucher Total:	42.73	
•	expenses - 02/24/2022-02/25/2022 Car Rental, burg office as person vehicle is not available - A		42.73	02/25/2022
220810069	PECO Energy	Voucher Total:	65.18	
Utilities - 02/16/2022- Haywood, Arthur L	-03/17/2022 electric, Philadelphia-7104 German	town Avenue - Applies to	65.18	03/17/2022
220810083	Aqua Pennsylvania, Inc.	Voucher Total:	21.64	
Utilities - 02/14/2022- Arthur L	-03/14/2022 water, Abington-1168 Easton Road	- Applies to Haywood,	21.64	03/16/2022
220810090	PECO Energy	Voucher Total:	280.95	
	-03/15/2022 electric, Roslyn (Abington)-1168 Ea	—	86.20	03/17/2022
Utilities - 02/14/2022-03/15/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			194.75	03/17/2022
220810093	W.B. Mason Company, Inc.	Voucher Total:	10.88	
Office supplies - Offic	ce supplies for Germantown DO Applies to Ha	ywood, Arthur L	10.88	03/08/2022
220810095	W.B. Mason Company, Inc.	Voucher Total:	70.54	
Office supplies - Office Supplies for Abington DO Applies to Haywood, Arthur L			70.54	03/09/2022
220810153	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease -	Abington - 1168 Easton Road - Applies to Hayw	ood, Arthur L	1,422.24	04/01/2022

## Senate of Pennsylvania Expense Report Month Ended 03/31/2022

Member: Arthur L H				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810190	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L				04/01/2022
220820027	Enterprise Rent-A-Car	Voucher Total:	54.55	
Parking & tolls - 02/24/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			29.75	02/24/2022
Parking & tolls - 02/25/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			24.80	02/25/2022
220830038	Adjustment transaction	Voucher Total:	216.90	
				03/02/2022
Metered mail postage - 1168 Easton Road, Abington - Applies to Haywood, Arthur L			50.00	03/10/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Haywood, Arthur L			33.52	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Haywood, Arthur L			83.38	03/23/2022
220870108	PECO Energy	Voucher Total:	201.50	
			201.50	03/22/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
 Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				03/22/2022