Senate of Pennsylvania
Expense Report
Month Ended 05/31/2022

Member: Arthur L Haywood **District #: 4**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221090126	**W.B. Mason Company, Inc.**	**Voucher Total:**	**55.40**	
Consumable supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			55.40	03/22/2022
221220154	**Comcast**	**Voucher Total:**	**147.84**	
Communication services - 03/21/2022-04/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	03/16/2022
Communication services - 04/21/2022-05/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	04/16/2022
221220162	**Breski's Beverage Distributors**	**Voucher Total:**	**40.46**	
Consumable supplies - Consumable supplies for Harrisburg office. - Applies to Haywood, Arthur L			40.46	03/31/2022
221220165	**Colossal Cleaning**	**Voucher Total:**	**960.00**	
District maintenance services - 01/06/2022, 01/13/2022, 01/20/2022, 01/27/2022;Cleaning Services provided to 1168 Easton Road, Abington DO - Applies to Haywood, Arthur L			240.00	03/06/2022
District maintenance services - 02/03/2022, 02/10/2022, 02/17/2022,02/24/2022;Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	04/07/2022
District maintenance services - Quarterly Window washing Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			40.00	04/07/2022
District maintenance services - Carpet Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			200.00	04/07/2022
District maintenance services - 03/03/2022, 03/10/2022, 03/20/2022, 03/27/2022;Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	04/29/2022
221220174	**Colossal Cleaning**	**Voucher Total:**	**880.00**	
District maintenance services - 02/03/2022, 02/10/2022, 02/17/2022, 02/24/2022;Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			440.00	03/20/2022
District maintenance services - 03/03/2022, 03/10/2022, 03/18/2022,03/25/2022;Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			440.00	04/29/2022
221261009	**Haywood, Arthur L**	**Voucher Total:**	**509.46**	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	02/07/2022
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L			64.00	02/08/2022
Member mileage - 02/07/2022-02/24/2022; 416 Miles Traveled - Applies to Haywood, Arthur L			243.46	02/24/2022
221311587	**W.B. Mason Company, Inc.**	**Voucher Total:**	**67.65**	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			67.65	05/04/2022

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Month Ended 05/31/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221311588	**W.B. Mason Company, Inc.**	**Voucher Total:**	**53.74**	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			53.74	05/04/2022
221321690	**Philadelphia Gas Works**	**Voucher Total:**	**77.70**	
Utilities - 03/29/2022-04/28/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			77.70	05/07/2022
221321791	**National Conference of State Legislature**	**Voucher Total:**	**1,300.00**	
Conference/seminars/tuition - 2021 Tampa Legislative Summit(11/03/2021-11/05/2021); Dwight Lewis Conference, Tampa, FL - Applies to Lewis, Dwight P.			650.00	09/17/2021
Conference/seminars/tuition - 2021 Tampa Legislative Summit(11/03/2021-11/05/2021); Art Haywood Conference, Tampa, FL - Applies to Haywood, Arthur L			650.00	09/17/2021
221392871	**ReadyRefresh**	**Voucher Total:**	**28.73**	
Consumable supplies - 03/07/2022, Water for Germantown Avenue. - Applies to Haywood, Arthur L			22.75	03/18/2022
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			3.99	03/18/2022
Other lease - 03/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	03/18/2022
221392875	**ReadyRefresh**	**Voucher Total:**	**28.73**	
Consumable supplies - 04/05/2022, Water for Germantown Avenue. - Applies to Haywood, Arthur L			22.75	04/19/2022
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			3.99	04/19/2022
Other lease - 04/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	04/19/2022
221392876	**ReadyRefresh**	**Voucher Total:**	**1.99**	
Other lease - 05/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	05/18/2022
221392886	**ReadyRefresh**	**Voucher Total:**	**7.98**	
Other lease - 03/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			3.99	04/05/2022
Other lease - 04/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			3.99	05/03/2022
221392912	**RHM Real Estate, Inc.**	**Voucher Total:**	**1,422.24**	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	06/01/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392948	**Elfant Pontz Properties**	**Voucher Total:**	**3,941.01**	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	06/01/2022
221403077	**Aqua Pennsylvania, Inc.**	**Voucher Total:**	**23.93**	
Utilities - 04/14/2022-05/13/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.93	05/17/2022
221403080	**PECO Energy**	**Voucher Total:**	**257.05**	
Utilities - 04/13/2022-05/12/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			88.17	05/16/2022
Utilities - 04/13/2022-05/12/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			82.82	05/16/2022
Utilities - 04/15/2022-05/16/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			86.06	05/16/2022
221433416	**PECO Energy**	**Voucher Total:**	**183.01**	
Utilities - 04/19/2022-05/18/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			183.01	05/19/2022
221443941	**Adjustment transaction**	**Voucher Total:**	**170.97**	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	05/04/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Haywood, Arthur L			15.01	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Haywood, Arthur L			105.96	05/23/2022
221454402	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	05/22/2022