

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392884	ReadyRefresh	Voucher Total:	44.94	
Office supplies - Plastic cold cups 10 oz. sleeve of 50 for Abington DO - Applies to Haywood, Arthur L			4.99	03/02/2022
Other lease - 02/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			3.99	03/02/2022
Consumable supplies - 02/28/2022, Water for Abington DO. - Applies to Haywood, Arthur L			35.96	03/02/2022
221525145	Garfield, Marcia L.	Voucher Total:	17.29	
Consumable supplies - Purchased coffee for Germantown DO. - Applies to Haywood, Arthur L			17.29	03/16/2022
221596230	W.B. Mason Company, Inc.	Voucher Total:	245.26	
Office supplies - Office supplies for Germantown DO - Applies to Haywood, Arthur L			245.26	05/16/2022
221596233	W.B. Mason Company, Inc.	Voucher Total:	29.22	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			29.22	06/02/2022
221596246	Edmonds, Janielle V.	Voucher Total:	123.21	
Employee mileage - 3.6 Miles traveled - Applies to Edmonds, Janielle V.			2.11	03/11/2022
Employee mileage - 207 Miles Traveled - Applies to Edmonds, Janielle V.			121.10	03/30/2022
221596252	Haywood, Arthur L	Voucher Total:	70.00	
Commercial transportation - Took the train from Philadelphia to Harrisburg and from Harrisburg back to Philadelphia for Joint Senate Appropriations & Education Committees Hearing. - Applies to Haywood, Arthur L			70.00	04/27/2022
221596257	Edmonds, Janielle V.	Voucher Total:	10.53	
Employee mileage - 6.2 Miles Traveled. - Applies to Edmonds, Janielle V.			3.63	04/14/2022
Employee mileage - 5.4 Miles Traveled - Applies to Edmonds, Janielle V.			3.16	04/25/2022
Employee mileage - 6.4 Miles Traveled - Applies to Edmonds, Janielle V.			3.74	04/29/2022
221596259	Edmonds, Janielle V.	Voucher Total:	25.28	
Employee mileage - 5.6 Miles Traveled. - Applies to Edmonds, Janielle V.			3.28	05/02/2022
Employee mileage - 12.2 Miles Traveled. - Applies to Edmonds, Janielle V.			7.14	05/05/2022
Employee mileage - 5 Miles traveled. - Applies to Edmonds, Janielle V.			2.93	05/07/2022
Employee mileage - 16.6 Miles traveled. - Applies to Edmonds, Janielle V.			9.71	05/09/2022
Employee mileage - 3.8 Miles traveled. - Applies to Edmonds, Janielle V.			2.22	05/10/2022
221647014	Philadelphia Gas Works	Voucher Total:	45.46	
Utilities - 04/28/2022-05/26/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			45.46	06/07/2022

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221657102	W.B. Mason Company, Inc.	Voucher Total:	29.22	
Consumable supplies - Consumable supplies for Abington DO. - Applies to Haywood, Arthur L				29.22 06/02/2022
221667794	Penrac LLC	Voucher Total:	91.33	
Other transportation expenses - 05/11/2022-05/13/2022 Car Rental, traveled to Clarion, PA for International Conference on Global diversity and Inclusion in Higher Education, Wyncote-Danville-Clarion-Wyncote-Glenside - Applies to Haywood, Arthur L				91.33 05/13/2022
221718574	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L				1,422.24 07/01/2022
221718610	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L				3,941.01 07/01/2022
221728847	Aqua Pennsylvania, Inc.	Voucher Total:	21.64	
Utilities - 05/13/2022-06/14/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				21.64 06/16/2022
221728857	PECO Energy	Voucher Total:	252.27	
Utilities - 05/16/2022-06/15/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				119.69 06/15/2022
Utilities - 05/12/2022-06/13/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L				29.68 06/15/2022
Utilities - 05/12/2022-06/13/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				102.90 06/15/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				49.70 06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				49.70 06/21/2022
221759585	PECO Energy	Voucher Total:	157.44	
Utilities - 05/18/2022-06/17/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				157.44 06/20/2022
221789644	Adjustment transaction	Voucher Total:	107.08	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L				50.00 06/15/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Haywood, Arthur L				13.78 06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Haywood, Arthur L				43.30 06/26/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221789820	Breski's Beverage Distributors	Voucher Total:	91.67	
Consumable supplies - Consumable supplies for Harrisburg office. - Applies to Haywood, Arthur L			91.67	05/19/2022
221789822	Colossal Cleaning	Voucher Total:	550.00	
District maintenance services - 04/01/2022, 04/08/2022, 04/15/2022,04/22/2022,04/29/2022;Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			550.00	05/18/2022
221789830	Colossal Cleaning	Voucher Total:	240.00	
District maintenance services - 04/03/2022, 04/10/2022, 04/17/2022, 04/24/2022 Cleaning Services provided to 1168 Easton Rd. - Applies to Haywood, Arthur L			240.00	05/18/2022
221789842	Comcast	Voucher Total:	147.84	
Communication services - 05/21/2022-06/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	05/16/2022
Communication services - 06/21/2022-07/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	06/16/2022
221789845	Haywood, Arthur L	Voucher Total:	593.31	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	04/11/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	04/12/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	04/13/2022
Member mileage - 04/11/2022-04/14/2022; 214.2 miles - Applies to Haywood, Arthur L			125.31	04/14/2022
221789856	Haywood, Arthur L	Voucher Total:	614.95	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	05/23/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	05/24/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	05/25/2022
Member mileage - 05/02/2022-05/25/2022 Mileage; 251.2 Miles traveled. - Applies to Haywood, Arthur L			146.95	05/25/2022
221790001	W.B. Mason Company, Inc.	Voucher Total:	148.23	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			148.23	06/15/2022

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221799958	Haywood, Arthur L	Voucher Total:	186.00	
Non-Session per diem - Clarion, PA; lodging expenses incurred, International Conference on Global Diversity and Inclusion in Higher Education (ICGDI 2022) - Applies to Haywood, Arthur L			186.00	05/11/2022
221799962	Edmonds, Janielle V.	Voucher Total:	128.00	
Employee mileage - 10.8 Miles traveled - Applies to Edmonds, Janielle V.			6.32	05/16/2022
Employee mileage - 208 Miles Traveled - Applies to Edmonds, Janielle V.			121.68	05/23/2022
221799998	W.B. Mason Company, Inc.	Voucher Total:	84.12	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			84.12	06/14/2022
221810368	Adjustment transaction	Voucher Total:	22.07	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Haywood, Arthur L			4.44	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Haywood, Arthur L			17.63	06/29/2022