

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Arthur L Haywood

District #: 4

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|-----------------|------------|
| 222075347 | Colossal Cleaning | Voucher Total: | 1,130.00 | |
| District maintenance services - 05/15/2022, Quarterly Window washing Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L | | | | |
| | | | 40.00 | 07/03/2022 |
| District maintenance services - 05/22/2022, Carpet Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L | | | | |
| | | | 200.00 | 07/03/2022 |
| District maintenance services - 05/01/2022, 05/08/2022, 05/15/2022, 05/22/2022; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L | | | | |
| | | | 240.00 | 07/03/2022 |
| District maintenance services - 05/29/2022, 06/03/2022, 06/09/2022, 06/16/2022, 06/23/2022, 06/30/2022; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L | | | | |
| | | | 390.00 | 09/07/2022 |
| District maintenance services - 07/07/2022, 07/14/2022, 07/21/2022, 07/28/2022; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L | | | | |
| | | | 260.00 | 09/07/2022 |
| 222227465 | Brunette, Jordan M. | Voucher Total: | 50.00 | |
| Administrative services - Vendor Fee 06/18/2022; Philadelphia Juneteenth Festival 2022. - Applies to Haywood, Arthur L | | | | |
| | | | 50.00 | 06/18/2022 |
| 222349722 | Zachs Green Care, LLC | Voucher Total: | 240.00 | |
| District maintenance services - 05/04/2022, 05/18/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L | | | | |
| | | | 80.00 | 08/09/2022 |
| District maintenance services - 06/07/2022, 06/21/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L | | | | |
| | | | 80.00 | 08/09/2022 |
| District maintenance services - 07/06/2022, 07/25/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L | | | | |
| | | | 80.00 | 08/09/2022 |
| 222349806 | ReadyRefresh | Voucher Total: | 51.44 | |
| Consumable supplies - 08/01/2022, Water for Abington DO - Applies to Haywood, Arthur L | | | | |
| | | | 40.86 | 08/06/2022 |
| Other lease - 08/01/2022, cooler rental for Abington DO - Applies to Haywood, Arthur L | | | | |
| | | | 4.59 | 08/06/2022 |
| Office supplies - paper cups for Abington DO - Applies to Haywood, Arthur L | | | | |
| | | | 5.99 | 08/06/2022 |
| 222349809 | ReadyRefresh | Voucher Total: | 19.79 | |
| Other lease - 08/01/2022, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L | | | | |
| | | | 1.99 | 08/16/2022 |
| Consumable supplies - 08/01/2022, Water for Germantown Avenue - Applies to Haywood, Arthur L | | | | |
| | | | 17.80 | 08/18/2022 |

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| 222359851 | Haywood, Arthur L | Voucher Total: | 185.47 | |
| Commercial transportation - Lyft from airport to hotel while in Denver for NCSL; (8500 Pena BLVD, Denver, CO- 650 15th St, Denver, CO) - Applies to Haywood, Arthur L | | | 100.79 | 07/31/2022 |
| Commercial transportation - Lyft from hotel to airport while in Denver for NCSL; (1514 California St, Denver, CO- 8500 Pena BLVD, Denver, CO) - Applies to Haywood, Arthur L | | | 41.78 | 08/08/2022 |
| Commercial transportation - Lyft from airport to home while traveling back from for NCSL; (1 Arrivals Rd, Terminal B, Philadelphia, PA- Rices Mill Rd, Wyncote, PA) - Applies to Haywood, Arthur L | | | 42.90 | 08/08/2022 |
| 222522233 | Adjustment transaction | Voucher Total: | 29.52 | |
| Flags - order 65478 from 30062-22 - Applies to Haywood, Arthur L | | | 29.52 | 09/09/2022 |
| 222563236 | W.B. Mason Company, Inc. | Voucher Total: | 108.87 | |
| Office supplies - Office Supplies purchased for Germantown DO. - Applies to Haywood, Arthur L | | | 108.87 | 08/25/2022 |
| 222563247 | W.B. Mason Company, Inc. | Voucher Total: | 15.28 | |
| Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L | | | 15.28 | 08/25/2022 |
| 222573893 | Philadelphia Gas Works | Voucher Total: | 25.52 | |
| Utilities - 06/27/2022-07/27/2022 gas, Philadelphia-7104 Germantown Avenue-Weather Normalization Adjustment credit - Applies to Haywood, Arthur L | | | -2.10 | 08/06/2022 |
| Utilities - 06/27/2022-07/27/2022 gas, Philadelphia-7104 Germantown Avenue-Late Fee - Applies to Haywood, Arthur L | | | 0.37 | 08/06/2022 |
| Utilities - 07/27/2022-08/25/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L | | | 27.25 | 09/07/2022 |
| 222624416 | PECO Energy | Voucher Total: | 380.02 | |
| Utilities - 08/15/2022-09/14/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L | | | 211.70 | 09/14/2022 |
| Utilities - 08/15/2022-09/14/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 168.32 | 09/14/2022 |
| 222634547 | PECO Energy | Voucher Total: | 152.68 | |
| Utilities - 08/11/2022-09/12/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L | | | 28.84 | 09/13/2022 |
| Utilities - 08/11/2022-09/12/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L | | | 123.84 | 09/13/2022 |
| 222644778 | Aqua Pennsylvania, Inc. | Voucher Total: | 21.82 | |
| Utilities - 08/15/2022-09/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L | | | 21.82 | 09/19/2022 |

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| 222655426 | RHM Real Estate, Inc. | Voucher Total: | 1,422.24 | |
| District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L | | | 1,422.24 | 10/01/2022 |
| 222655462 | Elfant Pontz Properties | Voucher Total: | 4,048.48 | |
| District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 4,048.48 | 10/01/2022 |
| 222695825 | W.B. Mason Company, Inc. | Voucher Total: | 181.60 | |
| Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L | | | 181.60 | 09/15/2022 |
| 222695828 | W.B. Mason Company, Inc. | Voucher Total: | 61.62 | |
| Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L | | | 61.62 | 09/15/2022 |
| 222695833 | Comcast | Voucher Total: | 147.86 | |
| Communication services - 08/21/2022-09/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L | | | 73.93 | 08/16/2022 |
| Communication services - 09/21/2022-10/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L | | | 73.93 | 09/16/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L | | | 49.70 | 09/21/2022 |
| 222706142 | Breski's Beverage Distributors | Voucher Total: | 113.93 | |
| Consumable supplies - Consumable supplies for Harrisburg Office - Applies to Haywood, Arthur L | | | 113.93 | 09/22/2022 |
| 222726497 | Adjustment transaction | Voucher Total: | 11,277.88 | |
| Newsletters - 42,177 pieces - Applies to Haywood, Arthur L | | | 11,069.31 | 09/07/2022 |
| Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L | | | 50.00 | 09/13/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Haywood, Arthur L | | | 6.33 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Haywood, Arthur L | | | 152.24 | 09/21/2022 |