

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Member: Arthur L Haywood

District #: 4

| Voucher #<br>Expense  | Payee                             | Voucher Total         | Amount        | Incur Date        |
|---|-----------------------------------|-----------------------|---------------|-------------------|
| <b>223267058</b>  | <b>Comcast</b>                    | <b>Voucher Total:</b> | <b>73.93</b>  |                   |
| Communication services - 11/21/2022-12/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L                                 |                                   |                       |               | 73.93 11/16/2022  |
| <b>223337740</b>  | <b>Vector Security, Inc</b>       | <b>Voucher Total:</b> | <b>99.40</b>  |                   |
| Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L |                                   |                       |               | 49.70 11/21/2022  |
| Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L                |                                   |                       |               | 49.70 11/21/2022  |
| <b>223348133</b>  | <b>ReadyRefresh</b>               | <b>Voucher Total:</b> | <b>1.99</b>   |                   |
| Other lease - 11/01/2022, cooler rental for Germantown DO - Applies to Haywood, Arthur L  |                                   |                       |               | 1.99 11/18/2022   |
| <b>223368807</b>  | <b>Serre, Erin K.</b>             | <b>Voucher Total:</b> | <b>218.75</b> |                   |
| Employee mileage - 350 Miles Traveled - Applies to Serre, Erin K.   |                                   |                       |               | 218.75 11/16/2022 |
| <b>223368822</b>  | <b>W.B. Mason Company, Inc.</b>   | <b>Voucher Total:</b> | <b>135.19</b> |                   |
| Office supplies - office Supplies for Germantown DO - Applies to Haywood, Arthur L  |                                   |                       |               | 23.96 11/29/2022  |
| Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L   |                                   |                       |               | 111.23 11/30/2022 |
| <b>223368854</b>  | <b>Levin Promotional Products</b> | <b>Voucher Total:</b> | <b>52.40</b>  |                   |
| Office supplies - Self-inking signature stamp, black ink, reading: Art Haywood (Signature Sample Attached) (2.00) - Applies to Haywood, Arthur L  |                                   |                       |               | 52.40 11/28/2022  |
| <b>223429549</b>  | <b>Enterprise Rent-A-Car</b>      | <b>Voucher Total:</b> | <b>91.70</b>  |                   |
| Parking & tolls - 11/14/2022-11/15/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L  |                                   |                       |               | 91.70 11/15/2022  |
| <b>223470072</b>  | <b>Enterprise Rent-A-Car</b>      | <b>Voucher Total:</b> | <b>25.35</b>  |                   |
| Other transportation expenses - 11/17/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L                                     |                                   |                       |               | 25.35 11/17/2022  |
| <b>223470087</b>  | <b>W.B. Mason Company, Inc.</b>   | <b>Voucher Total:</b> | <b>23.19</b>  |                   |
| Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L   |                                   |                       |               | 8.78 12/07/2022   |
| Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L   |                                   |                       |               | 14.41 12/09/2022  |

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### Month Ended 12/31/2022

Member: Arthur L Haywood

District #: 4

| Voucher #<br>Expense  | Payee                          | Voucher Total         | Amount          | Incur Date |
|---|--------------------------------|-----------------------|-----------------|------------|
| <b>223470105</b>  | <b>Colossal Cleaning</b>       | <b>Voucher Total:</b> | <b>1,433.00</b> |            |
| District maintenance services - 08/07/2022, Carpet Cleaning Services provided to Germantown DO. - Applies to Haywood, Arthur L  |                                |                       | 365.00          | 09/07/2022 |
| District maintenance services - 08/05/2022, 08/12/2022, 08/19/2022, 08/26/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L             |                                |                       | 440.00          | 09/07/2022 |
| District maintenance services - 09/02/2022, 09/09/2022, 09/16/2022, 09/23/2022, 09/30/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L |                                |                       | 550.00          | 10/26/2022 |
| District maintenance services - 09/18/2022 window washing for 7106 Germantown Ave. - Applies to Haywood, Arthur L   |                                |                       | 78.00           | 10/26/2022 |
| <b>223541643</b>  | <b>RHM Real Estate, Inc.</b>   | <b>Voucher Total:</b> | <b>1,464.91</b> |            |
| District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L  |                                |                       | 1,464.91        | 01/01/2023 |
| <b>223541670</b>  | <b>Elfant Pontz Properties</b> | <b>Voucher Total:</b> | <b>4,196.80</b> |            |
| District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L   |                                |                       | 4,196.80        | 01/01/2023 |
| <b>223551911</b>  | <b>Adjustment transaction</b>  | <b>Voucher Total:</b> | <b>185.71</b>   |            |
| Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L  |                                |                       | 50.00           | 11/29/2022 |
| Metered mail postage - 11/21/2022-12/18/2022 - Applies to Haywood, Arthur L   |                                |                       | 10.62           | 12/18/2022 |
| Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Haywood, Arthur L   |                                |                       | 125.09          | 12/18/2022 |
| <b>223562247</b>  | <b>Aqua Pennsylvania, Inc.</b> | <b>Voucher Total:</b> | <b>23.12</b>    |            |
| Utilities - 11/15/2022-12/14/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L   |                                |                       | 23.12           | 12/16/2022 |
| <b>223562271</b>  | <b>PECO Energy</b>             | <b>Voucher Total:</b> | <b>440.37</b>   |            |
| Utilities - 11/11/2022-12/14/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L  |                                |                       | 109.61          | 12/14/2022 |
| Utilities - 11/09/2022-12/12/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L   |                                |                       | 239.70          | 12/14/2022 |
| Utilities - 11/09/2022-12/12/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L   |                                |                       | 91.06           | 12/14/2022 |
| <b>223622538</b>  | <b>PECO Energy</b>             | <b>Voucher Total:</b> | <b>219.49</b>   |            |
| Utilities - 11/15/2022-12/16/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L  |                                |                       | 219.49          | 12/19/2022 |