

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230237083	Comcast Cable Communications Management	Voucher Total:	150.58	
Communication services - 07/21/2022-08/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	07/16/2022
Communication services - 01/21/2023-02/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			76.66	01/16/2023
230257599	Haywood, Arthur L	Voucher Total:	190.00	
Conference/seminars/tuition - 01/13/2023; Economic Outlook 2023; 200 S Broad St #700, Philadelphia, PA 19102 - Applies to Haywood, Arthur L			190.00	01/09/2023
230257607	W.B. Mason Company, Inc.	Voucher Total:	53.72	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			53.72	01/19/2023
230257618	DiVito, Jordan M.	Voucher Total:	27.30	
Parking & tolls - Parking - Applies to DiVito, Jordan M.			2.00	01/12/2023
Employee mileage - 4 Miles Traveled - Applies to DiVito, Jordan M.			2.62	01/12/2023
Legislative meals - 01/12/2023; Beverages purchased for PENNIE Enrollment Event hosted by Senator Haywood. - Total expense of \$22.68 - \$18.14 Applies to 4 Constituents/Other.			18.14	01/12/2023
Legislative meals - 01/12/2023; Beverages purchased for PENNIE Enrollment Event hosted by Senator Haywood. - Total expense of \$22.68 - \$4.54 Applies to DiVito, Jordan M.			4.54	01/12/2023
230257625	DiVito, Jordan M.	Voucher Total:	42.00	
Announcements - 12/30/2022-01/05/2023, Patch.com, Pennie Healthcare Enrollment event on 01/05/2023 - Applies to Haywood, Arthur L			42.00	12/29/2022
230308230	City of Philadelphia	Voucher Total:	50.00	
Administrative services - 02/01/2023-02/01/2024, Alarm Registration fee for Germantown Ave District Office. - Applies to Haywood, Arthur L			50.00	01/06/2023
230379519	Zachs Green Care, LLC	Voucher Total:	240.00	
District maintenance services - 08/09/2022, 08/24/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L			80.00	02/01/2023
District maintenance services - 09/08/2022, 09/22/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L			80.00	02/01/2023
District maintenance services - 10/06/2022, 10/24/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L			80.00	02/01/2023

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230379524	Edmonds, Janielle V.	Voucher Total:	143.87	
Commercial transportation - Train fare Philadelphia = Harrisburg for Session - Applies to Edmonds, Janielle V.			102.00	01/03/2023
Commercial transportation - Uber to train station for session in Harrisburg. (1539 N 26th St. Phila. PA 19121- 2955 Market St. Phila. PA 19104) - Applies to Edmonds, Janielle V.			12.98	01/03/2023
Commercial transportation - Uber to 01/06/2023 Commemoration event (1539 N 26th St. Philadelphia, PA 19121- 525 Arch St., Phila. PA 19106) - Applies to Edmonds, Janielle V.			14.94	01/06/2023
Commercial transportation - Uber from 01/06/2023 Commemoration event (525 Arch St., Phila. PA 19106-1539 N 26th St. Philadelphia, PA 19121) - Applies to Edmonds, Janielle V.			13.95	01/06/2023
230389785	ReadyRefresh	Voucher Total:	25.78	
Other lease - 01/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	01/18/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	01/18/2023
Consumable supplies - Water for Germantown Avenue. - Applies to Haywood, Arthur L			17.80	01/18/2023
230400422	Shred-it	Voucher Total:	1,129.50	
Administrative services - 04/30/2022, Senator Haywood hosted a community shredding event at 7500 Germantown Ave, Phila, PA 19119 (New Covenant Church) - Applies to Haywood, Arthur L			1,129.50	10/21/2022
230440811	Colossal Cleaning	Voucher Total:	440.00	
District maintenance services - 01/06/2023, 01/13/2023, 01/20/2023, 01/27/2023; Cleaning Services provided to 7106 Germantown Ave, Phila, Pa 19119 - Applies to Haywood, Arthur L			440.00	02/13/2023
230451878	Philadelphia Gas Works	Voucher Total:	262.91	
Utilities - 12/22/2022-01/25/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			262.91	02/03/2023
230482607	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	03/01/2023
230482636	Elfant Pontz Properties	Voucher Total:	4,196.80	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,196.80	03/01/2023
230533138	PECO Energy	Voucher Total:	375.03	
Utilities - 01/13/2023-02/13/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			244.76	02/13/2023
Utilities - 01/13/2023-02/13/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			130.27	02/13/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533147	Aqua Pennsylvania, Inc.	Voucher Total:	23.07	
Utilities - 01/16/2023-02/14/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				23.07 02/16/2023
230543474	W.B. Mason Company, Inc.	Voucher Total:	51.88	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L				51.88 02/20/2023
230543475	Comcast Cable Communications Management	Voucher Total:	76.67	
Communication services - 02/21/2023-03/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				76.67 02/16/2023
230554128	Adjustment transaction	Voucher Total:	222.33	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L				50.00 01/25/2023
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L				50.00 02/17/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Haywood, Arthur L				33.26 02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Haywood, Arthur L				89.07 02/21/2023
230584555	PECO Energy	Voucher Total:	346.97	
Utilities - 01/17/2023-02/15/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				105.29 02/15/2023
Utilities - 01/19/2023-02/17/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				241.68 02/20/2023