

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230440806</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>980.00</b>	
District maintenance services - 12/01/2022, 12/08/2022, 12/15/2022, 12/22/2022; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			260.00	02/13/2023
District maintenance services - 12/04/2022, Carpet Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			200.00	02/13/2023
District maintenance services - 01/05/2023, 01/12/2023, 01/19/2023, 01/26/2023; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			260.00	02/13/2023
District maintenance services - 02/02/2023, 02/09/2023, 02/16/2023, 02/23/2023; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			260.00	03/05/2023
<b>230625698</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>207.80</b>	
Parking & tolls - 01/18/2022; tolls, traveled to Capital for session. - Applies to Haywood, Arthur L			24.80	01/18/2022
Parking & tolls - 01/19/2022; tolls, traveled back from session. - Applies to Haywood, Arthur L			29.00	01/19/2022
Parking & tolls - 02/07/2022; tolls, traveled to Capital for session. - Applies to Haywood, Arthur L			10.00	02/07/2022
Parking & tolls - 02/22/2022; tolls, traveled to Capital for Budget Hearing - Applies to Haywood, Arthur L			10.00	02/22/2022
Parking & tolls - 03/08/2022; tolls, traveled to Capital for Budget hearing - Applies to Haywood, Arthur L			24.80	03/08/2022
Parking & tolls - 03/17/2022; tolls, traveled to Capital for Budget Hearing. - Applies to Haywood, Arthur L			24.80	03/17/2022
Parking & tolls - 03/30/2022; tolls, traveled to Capital for Session - Applies to Haywood, Arthur L			24.80	03/30/2022
Parking & tolls - 04/11/2022; tolls, traveled to Capital for session. - Applies to Haywood, Arthur L			24.80	04/11/2022
Parking & tolls - 06/06/2022; tolls, traveled to Capital for session. - Applies to Haywood, Arthur L			24.80	06/06/2022
Parking & tolls - 06/13/2022; tolls, traveled to Capital for session. - Applies to Haywood, Arthur L			10.00	06/13/2022
<b>230819521</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>309.25</b>	
Session per diem - Credit, Harrisburg, session - Applies to Haywood, Arthur L			-68.00	06/14/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	06/14/2022
Member mileage - 02/02/2023-02/28/2023, 166.8 miles - Applies to Haywood, Arthur L			109.25	02/28/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	02/28/2023

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<b>230839844</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>75.02</b>	
Commercial transportation - Lyft, Wyncote, PA 19095 - 7 N 30th St Philadelphia, PA 19104. from home to train station for budget hearing in Harrisburg - Applies to Haywood, Arthur L			33.25	03/20/2023
Commercial transportation - Lyft, 7 N 30th St Philadelphia, PA 19104 - Wyncote, PA 19095, from train station to home from budget hearing in Harrisburg. - Applies to Haywood, Arthur L			41.77	03/20/2023
<b>230839847</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>61.98</b>	
Commercial transportation - Lyft from home to train station for Senate Session in Harrisburg (Wyncote - 2955 Market St, Philadelphia) - Applies to Haywood, Arthur L			29.83	03/06/2023
Commercial transportation - Lyft from train station to home from Harrisburg Session (2955 Market St, Philadelphia-Wyncote) - Applies to Haywood, Arthur L			32.15	03/07/2023
<b>230839858</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>440.00</b>	
District maintenance services - 12/02/2022, 12/09/2022, 12/16/2022, 12/23/2022; Cleaning Services provided to 7106 Germantown Ave., Philadelphia PA 19119 - Applies to Haywood, Arthur L			440.00	02/13/2023
<b>230891023</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>172.24</b>	
District office lease - Time and Material to replace light bulbs and ballast, Philadelphia - 7104-06 Germantown Avenue - Applies to Haywood, Arthur L			172.24	03/03/2023
<b>230901099</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>30.56</b>	
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			15.28	03/28/2023
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			15.28	03/28/2023
<b>230901146</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - 01/09/2023-01/11/2023, Train Fare, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L			70.00	01/11/2023
<b>231012772</b>	<b>Enterprise Rent A Car</b>	<b>Voucher Total:</b>	<b>31.95</b>	
Parking & tolls - 03/15/2023 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			31.95	03/15/2023
<b>231023033</b>	<b>Enterprise Rent A Car</b>	<b>Voucher Total:</b>	<b>29.35</b>	
Parking & tolls - 03/22/2023 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			29.35	03/22/2023
<b>231033695</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>182.63</b>	
Utilities - 02/22/2023-03/24/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			183.36	04/04/2023
Utilities - 02/22/2023-03/24/2023 gas, Philadelphia-7104 Germantown Avenue - Whole Account Credit - Applies to Haywood, Arthur L			-0.73	04/04/2023

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District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231084667</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>248.31</b>	
Utilities - 03/14/2023-04/12/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				115.81 04/10/2023
Utilities - 03/14/2023-04/12/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				132.50 04/12/2023
<b>231095026</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 05/01/2023
<b>231095055</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 05/01/2023
<b>231095183</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>148.17</b>	
Flags - order 67012 from 30062-22 - Applies to Haywood, Arthur L				148.17 04/19/2023
<b>231115656</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>284.85</b>	
Utilities - 03/16/2023-04/14/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				95.50 04/14/2023
Utilities - 03/20/2023-04/14/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				189.35 04/14/2023
<b>231145975</b>	<b>Aqua Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>46.14</b>	
Utilities - 03/14/2023-04/17/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				46.14 04/19/2023
<b>231156167</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				51.95 04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				51.95 04/21/2023
<b>231156368</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>275.20</b>	
Metered mail postage - 7106 Germantown Avenue Philadelphia - Applies to Haywood, Arthur L				50.00 03/24/2023
Metered mail postage - 7106 Germantown Avenue Philadelphia - Applies to Haywood, Arthur L				50.00 03/31/2023
Metered mail postage - 7106 Germantown Avenue Philadelphia - Applies to Haywood, Arthur L				50.00 04/20/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Haywood, Arthur L				11.52 04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Haywood, Arthur L				113.68 04/23/2023