## Senate of Pennsylvania Expense Report

Month Ended 05/31/2023

Member: Arthur L H	aywood Distri	ct #: 4		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230870513	Lewis, Dwight P.	Voucher Total:	94.23	
•	inch bought for team during Haywood year in re 23 - \$10.47 Applies to Dooley, James P.	view team meeting	10.47	12/16/2022
	ınch bought for team during Haywood year in re 23 - \$10.47 Applies to Haywood, Arthur L	view team meeting	10.47	12/16/2022
	ınch bought for team during Haywood year in re <sup>,</sup> 23 - \$10.47 Applies to Lewis, Dwight P.	view team meeting	10.47	12/16/2022
•	ınch bought for team during Haywood year in re <sup>,</sup> 23 - \$10.47 Applies to DiVito, Jordan M.	view team meeting	10.47	12/16/2022
	ınch bought for team during Haywood year in re <sup>,</sup> 23 - \$10.47 Applies to Manning, Tyrone D.	view team meeting	10.47	12/16/2022
	unch bought for team during Haywood year in re 23 - \$10.47 Applies to Edmonds, Janielle V.	view team meeting	10.47	12/16/2022
	ınch bought for team during Haywood year in re 23 - \$10.47 Applies to Garfield, Marcia L.	view team meeting	10.47	12/16/2022
	ınch bought for team during Haywood year in re 23 - \$10.47 Applies to Gallashaw, Juankenia J.	view team meeting	10.47	12/16/2022
	unch bought for team during Haywood year in rev 23 - \$10.47 Applies to Husein, Jude	view team meeting	10.47	12/16/2022
230962133	Haywood, Arthur L	Voucher Total:	565.25	
Session per diem - Ha	arrisburg, session - Applies to Haywood, Arthur		64.00	03/01/2023
Session per diem - Ha Arthur L	arrisburg, session, lodging expenses incurred	Applies to Haywood,	204.00	03/06/2023
Session per diem - Ha	arrisburg, session - Applies to Haywood, Arthur	-	64.00	03/07/2023
Member mileage - 03. L	/01/2023-03/27/2023; 356.1 Miles Traveled - Ap	olies to Haywood, Arthur	233.25	03/27/2023
231166451	Aramark Services, Inc.	Voucher Total:	640.00	
Meeting meals - Colle King High School; Lui	ege and Career Readiness Workshops for Buildin nch for Explore the possibilities workshop-April L Cafe- Meal provided for 80 people Applies to H	ng 21 and Martin Luther unch @ LaSalle	640.00	04/19/2023
231309581	Haywood, Arthur L	Voucher Total:	460.00	
Committee per diem -	- Budget Hearings, Harrisburg - Applies to Hayw	<del>-</del>	64.00	03/20/2023
Committee per diem -	- Budget Hearings, Harrisburg - Applies to Hayw	ood, Arthur L	64.00	03/29/2023
Committee per diem -	- Budget Hearings, Harrisburg - Applies to Hayw	ood, Arthur L	64.00	03/30/2023
Committee per diem - Haywood, Arthur L	- Budget Hearings, Harrisburg, lodging expense	incurred - Applies to	204.00	04/12/2023
Committee per diem -	- Budget Hearings, Harrisburg - Applies to Hayw	ood, Arthur L	64.00	04/13/2023

## Senate of Pennsylvania Expense Report

## Month Ended 05/31/2023

Member: Arthur L Haywood District #: 4						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
231381286	PECO Energy	Voucher Total:	192.31			
Utilities - 04/12/2023-05/11/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			78.99	05/11/2023		
Utilities - 04/12/2023 Haywood, Arthur L	-05/11/2023 electric, Roslyn (Abington)-1168 Easton Ro	oad - Applies to	113.32	05/11/2023		
231381291	Philadelphia Gas Works	Voucher Total:_	60.56			
Utilities - 03/24/2023 Haywood, Arthur L	-04/25/2023 gas, Philadelphia-7104 Germantown Aven	ue - Applies to	60.56	05/04/2023		
231381295	Enterprise Rent A Car	Voucher Total:	52.90			
Parking & tolls - 04/0 Haywood, Arthur L	5/2023-04/06/2023 Tolls for Enterprise Rental Vehicle -	Applies to	52.90	04/06/2023		
231381296	Quadient, Inc.	Voucher Total:	208.00			
Office supplies - Neo Arthur L	post IN360- Ink Cartridges; Fluorescent Red (1.00) - Ap	oplies to Haywood,	208.00	12/05/2022		
231391525	RHM Real Estate, Inc.	Voucher Total:	1,464.91			
District office lease -	Abington - 1168 Easton Road - Applies to Haywood, Ar	thur L	1,464.91	06/01/2023		
231391554	Elfant Pontz Properties	Voucher Total:_	4,196.80			
District office lease - Arthur L	Philadelphia - 7104 & 7106 Germantown Avenue - App	lies to Haywood,	4,196.80	06/01/2023		
231442505	Adjustment transaction	Voucher Total:	91.45			
Metered mail postage L	e - 7106 Germantown Avenue, Philadelphia - Applies to	Haywood, Arthur	50.00	05/04/2023		
Metered mail postage	e - 04/24/2023-05/22/2023 - Applies to Haywood, Arthu	r L	8.94	05/22/2023		
Mailing services - 04	/24/2023-05/22/2023 UPS - Applies to Haywood, Arthur	r L	32.51	05/22/2023		
231503115	PECO Energy	Voucher Total:_	318.33			
Utilities - 04/14/2023 Haywood, Arthur L	-05/18/2023 electric, Philadelphia-7104 Germantown Av	venue - Applies to	111.27	05/18/2023		
Utilities - 04/14/2023 Haywood, Arthur L	-05/18/2023 electric, Philadelphia-7106 Germantown Av	venue - Applies to	207.06	05/18/2023		
231513386	Penrac LLC	Voucher Total:_	90.61			
•	expenses - 04/05/2023-04/07/2023 car rental, travel to ling Campus Racism Listening Tour, refueling charge - <i>i</i>		90.61	04/06/2023		