

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230962138	Haywood, Arthur L	Voucher Total:	70.00	
Commercial transportation - 03/06/2023-03/07/2023, Train Fare, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L				70.00 03/07/2023
231513481	Colossal Cleaning	Voucher Total:	953.00	
District maintenance services - 03/02/2023, 03/09/2023, 03/16/2023, 03/23/2023, 03/30/2023; Cleaning Services provided to 1168 Easton Rd, Abington PA 19001 - Applies to Haywood, Arthur L				325.00 04/28/2023
District maintenance services - 03/03/2023, 03/10/2023, 03/17/2023, 03/24/2023, 03/31/2023; Cleaning Services provided to 7106 Germantown Ave, Philadelphia, PA 19119 - Applies to Haywood, Arthur L				550.00 04/28/2023
District maintenance services - 03/12/2023; Quarterly Window Cleaning at 7106 Germantown, Philadelphia, PA 19119. - Applies to Haywood, Arthur L				78.00 04/28/2023
231513486	Colossal Cleaning	Voucher Total:	700.00	
District maintenance services - 04/07/2023, 04/14/2023, 04/21/2023, 04/28/2023; Cleaning Services provided to 7106 Germantown Ave, Phila., PA 19119 - Applies to Haywood, Arthur L				440.00 05/14/2023
District maintenance services - 04/06/2023, 04/13/2023, 04/20/2023, 04/27/2023; Provided to 1168 Easton Rd, Abington PA 19001. - Applies to Haywood, Arthur L				260.00 05/14/2023
231513489	Husein, Jude	Voucher Total:	108.78	
Lodging - Lock Haven, Lodging for an Ending Campus Racism Listening Tour with the University students to discuss the efforts taken against the social injustice. - Applies to Husein, Jude				108.78 04/05/2023
231513491	Gallashaw, Juankenia J.	Voucher Total:	49.99	
Employee mileage - 21 Miles traveled. - Applies to Gallashaw, Juankenia J.				13.76 04/26/2023
Parking & tolls - Parking - Applies to Gallashaw, Juankenia J.				36.23 04/26/2023
231513494	W.B. Mason Company, Inc.	Voucher Total:	171.88	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L				105.55 04/17/2023
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L				41.35 04/17/2023
Office supplies - Office Supplies for Harrisburg Capital office - Applies to Haywood, Arthur L				24.98 04/17/2023
231513500	Comcast Cable Communications Management	Voucher Total:	153.34	
Communication services - 04/21/2023-05/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				76.67 04/16/2023
Communication services - 05/21/2023-04/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				76.67 05/16/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513507	Breski's Beverage Distributors	Voucher Total:	157.16	
Consumable supplies - Consumable supplies for Harrisburg Capital office - Applies to Haywood, Arthur L			157.16	04/20/2023
231513526	Weaver, Wallace Q.	Voucher Total:	344.16	
Lodging - Harrisburg, Lodging while in for session - Applies to Weaver, Wallace Q.			94.00	05/01/2023
Legislative meals - Dinner debrief of Session day with Senator Haywood while in Harrisburg. - Applies to Weaver, Wallace Q.			10.00	05/02/2023
Parking & tolls - Parking, 05/01/2023-05/02/2023 - Applies to Weaver, Wallace Q.			50.00	05/02/2023
Lodging - Harrisburg, Lodging while in for session - Applies to Weaver, Wallace Q.			94.00	05/02/2023
Parking & tolls - Parking, 05/02/2023-05/03/2023 - Applies to Weaver, Wallace Q.			30.00	05/03/2023
Employee mileage - 101 Miles traveled. - Applies to Weaver, Wallace Q.			66.16	05/03/2023
231513534	ReadyRefresh	Voucher Total:	75.35	
Consumable supplies - 03/20/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	04/19/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	04/19/2023
Other lease - 04/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	04/19/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	05/18/2023
Consumable supplies - 04/17/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	05/18/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	05/18/2023
Consumable supplies - 05/15/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	05/18/2023
Other lease - 05/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	05/18/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	05/22/2023
231533956	Aristotle International Inc	Voucher Total:	4,215.00	
Professional services - 02/22/2022, "Love One Another" Live Tele Town Hall - Applies to Haywood, Arthur L			4,215.00	02/28/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231646234	Haywood, Arthur L	Voucher Total:	338.00	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	04/24/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	04/25/2023
Commercial transportation - 04/24/2023-04/25/2023, Train Fare, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L			70.00	04/25/2023
231646255	Haywood, Arthur L	Voucher Total:	60.73	
Commercial transportation - Lyft, Wyncote - N. 30th St. Philadelphia, PA; from home to train station for Budget Hearing in Harrisburg - Applies to Haywood, Arthur L			29.82	04/12/2023
Commercial transportation - Lyft, Wyncote - N. 30th St. Philadelphia, PA; from home to train station for Senate Session in Harrisburg - Applies to Haywood, Arthur L			30.91	04/24/2023
231646302	Husein, Jude	Voucher Total:	140.17	
Employee mileage - 214 Miles Traveled - Applies to Husein, Jude			140.17	04/24/2023
231646308	Garfield, Marcia L.	Voucher Total:	10.00	
Commercial transportation - Train fare (Mt Airy Station, Phila PA- Center City, Phila PA) to attend the PECO of Philadelphia Legislative Forum. - Applies to Garfield, Marcia L.			10.00	03/29/2023
231646318	Haywood, Arthur L	Voucher Total:	63.04	
Commercial transportation - Lyft, Wyncote - 2955 Market St, Philadelphia, from home to train station for Senate Session in Harrisburg - Applies to Haywood, Arthur L			29.99	05/01/2023
Commercial transportation - Lyft, Wyncote - 2955 Market St, Philadelphia, from home to train station for Senate Session in Harrisburg - Applies to Haywood, Arthur L			33.05	05/08/2023
231646327	Haywood, Arthur L	Voucher Total:	880.00	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	05/01/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	05/02/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	05/03/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	05/08/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	05/09/2023
231646341	Serre, Erin K.	Voucher Total:	52.14	
Employee mileage - 79.6 Miles traveled - Applies to Serre, Erin K.			52.14	04/28/2023

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231717574	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	07/01/2023
231717603	Elfant Pontz Properties	Voucher Total:	4,196.80	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,196.80	07/01/2023
231727790	PECO Energy	Voucher Total:	141.36	
Utilities - 05/11/2023-06/12/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			36.42	06/12/2023
Utilities - 05/11/2023-06/12/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			104.94	06/12/2023
231738181	PECO Energy	Voucher Total:	103.48	
Utilities - 05/18/2023-06/14/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			103.48	06/16/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	06/21/2023
231778700	Haywood, Arthur L	Voucher Total:	140.00	
Commercial transportation - Train Fare, Philadelphia=Harrisburg, for Budget hearing - Applies to Haywood, Arthur L			70.00	03/29/2023
Commercial transportation - Train Fare, Philadelphia=Harrisburg, for Budget hearing - Applies to Haywood, Arthur L			70.00	03/30/2023
231778706	Aqua Pennsylvania, Inc.	Voucher Total:	21.77	
Utilities - 03/14/2023-04/17/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.07	04/19/2023
Utilities - 04/17/2023-05/15/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.07	05/17/2023
Utilities - 03/14/2023-04/17/2023 water, Abington-1168 Easton Road - duplicate payment credit - Applies to Haywood, Arthur L			-46.14	05/17/2023
Utilities - 05/15/2023-06/14/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			21.77	06/16/2023
231788999	PECO Energy	Voucher Total:	139.53	
Utilities - 05/18/2023-06/16/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			139.53	06/22/2023

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231789011	Adjustment transaction	Voucher Total:	140.88	
Metered mail postage - 7106 Germantown Avenue Philadelphia - Applies to Haywood, Arthur L			50.00	06/09/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Haywood, Arthur L			21.76	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Haywood, Arthur L			69.12	06/25/2023
231809813	Adjustment transaction	Voucher Total:	12.92	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Haywood, Arthur L			1.80	06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Haywood, Arthur L			11.12	06/29/2023