

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232338905</b>	<b>PostNet PA 132</b>	<b>Voucher Total:</b>	<b>858.00</b>	
Other Equipment - Canopy purchased for office for district events, being stored at Germantown Ave District office when not in use. - Applies to Haywood, Arthur L			858.00	06/28/2023
<b>232610019</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>133.52</b>	
Utilities - 04/25/2023-05/24/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			49.52	06/03/2023
Utilities - 05/24/2023-06/28/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			28.39	07/04/2023
Utilities - 06/28/2023-07/25/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			27.25	08/03/2023
Utilities - 07/25/2023-08/23/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			28.36	09/02/2023
<b>232760222</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>19.29</b>	
Consumable supplies - Consumable Supplies for Abington DO. - Applies to Haywood, Arthur L			10.98	09/25/2023
Office supplies - Office Supplies for Germantown DO - Applies to Haywood, Arthur L			8.31	09/29/2023
<b>232860619</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>140.70</b>	
Utilities - 09/11/2023-10/10/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			38.99	10/10/2023
Utilities - 09/11/2023-10/10/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			101.71	10/10/2023
<b>232910159</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>371.62</b>	
Mailing services - 09/01/2023-09/30/2023 , 31 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			308.69	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 14 pieces, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			8.82	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 39 pieces, 7104-7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.09	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 1168 Easton Road, Abington - Applies to Haywood, Arthur L			4.02	09/30/2023
<b>232930095</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>220.71</b>	
Utilities - 09/13/2023-10/12/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			129.86	10/17/2023
Utilities - 09/13/2023-10/12/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			90.85	10/17/2023

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District #: 4

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<b>232930120</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	11/01/2023
<b>232930149</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>4,376.66</b>	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,376.66	11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	10/22/2023
<b>232970265</b>	<b>Aqua Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>23.44</b>	
Utilities - 09/15/2023-10/13/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.44	10/17/2023