

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232690207	Haywood, Arthur L	Voucher Total:	117.85	
Commercial transportation - Lyft, 256 Queens Quay W, Toronto ON- 164 York St, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			12.96	08/19/2023
Commercial transportation - Lyft, 256 Queens Quay W, Toronto ON- 141 Bay St, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			6.28	08/20/2023
Commercial transportation - Lyft, 256 Queens Quay W, Toronto ON- 55 University Ave, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			9.49	08/20/2023
Commercial transportation - Lyft, Richmond St W, Toronto, ON- 245 Queens Quay W, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			8.78	08/20/2023
Commercial transportation - Lyft, Richmond St W, Toronto, ON- 2 Cumberland St, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			9.60	08/21/2023
Commercial transportation - Lyft, 763 Yonge St, Toronto, ON- 249 Queens Quay W, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			12.57	08/21/2023
Commercial transportation - Lyft, 249 Queens Quay W, Toronto ON- 4 St Patrick St, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			8.78	08/21/2023
Commercial transportation - Lyft, 200 University Ave, Toronto, ON- 249 Queens Quay W, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			9.67	08/21/2023
Commercial transportation - Lyft, 145 Richmond St, Toronto ON- 779 Bathurst St, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			9.53	08/22/2023
Commercial transportation - Lyft, 249 Queens Quay W, Toronto ON- 27 Trinity St, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			10.86	08/22/2023
Commercial transportation - Lyft, 9 Mill St, Toronto ON- 249 Queens Quay W, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			11.62	08/22/2023
Commercial transportation - Lyft, 249 Queens Quay W, Toronto ON- 100 Front St W, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			7.71	08/23/2023
232710123	Haywood, Arthur L	Voucher Total:	184.22	
Legislative meals - Lunch while at 2023 CSG East Annual Meeting - Applies to Haywood, Arthur L			32.56	08/19/2023
Legislative meals - Dinner while at 2023 CSG East Annual Meeting - Applies to Haywood, Arthur L			20.72	08/20/2023
Legislative meals - Dinner while at 2023 CSG East Annual Meeting - Applies to Haywood, Arthur L			35.15	08/21/2023
Legislative meals - breakfast while at 2023 CSG East Annual Meeting - Applies to Haywood, Arthur L			41.04	08/21/2023
Legislative meals - Dinner While in Toronto while at 2023 CSG East Annual Meeting - Applies to Haywood, Arthur L			38.47	08/22/2023
Legislative meals - Lunch While in Toronto while at 2023 CSG East Annual Meeting - Applies to Haywood, Arthur L			16.28	08/23/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040196	DiVito, Jordan M.	Voucher Total:	90.77	
Employee mileage - 21.4 Miles Traveled - Applies to DiVito, Jordan M.			14.02	09/12/2023
Parking & tolls - Parking - Applies to DiVito, Jordan M.			26.00	09/12/2023
Administrative services - 10/15/2023, vendor registration fee for the Keswick Village Fall Festival; to offer legislative services and state literature; N Keswick Ave, Glenside Pa 19038. - Applies to Haywood, Arthur L			25.75	09/20/2023
Administrative services - 09/23/20223, vendor registration fee for the 23rd Annual Roslyn Fall Festival & Car Show; to offer legislative services and state literature; Easton Road from East Avenue to Woodland Road in Abington, PA 19001 - Applies to Haywood, Arthur L			25.00	09/23/2023
233330127	Husein, Jude	Voucher Total:	857.62	
Lodging - Lodging California, PA; while on PASSHE Campus tour with Senator Haywood - Applies to Husein, Jude - Applies to Husein, Jude			106.56	10/30/2023
Legislative meals - Meal while on the road for ending Campus racism listening tour. - Applies to Husein, Jude			11.31	10/30/2023
Legislative meals - Meal while on the road for ending Campus racism listening tour - Applies to Husein, Jude			14.63	10/30/2023
Other travel expenses - Wfi while lodging in California, PA on PASSHE Campus tour. - Applies to Husein, Jude			4.95	10/30/2023
Lodging - Lodging Clarion, PA; while on PASSHE Campus tour with Senator Haywood - Applies to Husein, Jude			131.12	10/31/2023
Legislative meals - Meal while on the road for ending Campus racism listening tour - Applies to Husein, Jude			3.20	10/31/2023
Lodging - Lodging Pittsburg PA; while on PASSHE Campus tour with Senator Haywood - Applies to Husein, Jude			155.04	11/01/2023
Legislative meals - Meal to debrief on State of Black PA Report Roundtable held in Pittsburgh. - Total expense of \$247.82 - \$82.61 Applies to Haywood, Arthur L			82.61	11/01/2023
Legislative meals - Meal to debrief on State of Black PA Report Roundtable held in Pittsburgh. - Total expense of \$247.82 - \$82.61 Applies to Husein, Jude			82.61	11/01/2023
Legislative meals - Meal to debrief on State of Black PA Report Roundtable held in Pittsburgh. - Total expense of \$247.82 - \$82.60 Applies to Thorpe, Savannah M.			82.60	11/01/2023
Lodging - lodging Olean, NY; hile on PASSHE Campus tour with Senator Haywood - Applies to Husein, Jude			172.89	11/02/2023
Legislative meals - Meal while on the road for ending Campus racism listening tour - Applies to Husein, Jude			10.10	11/02/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233420044	Haywood, Arthur L	Voucher Total:	757.39	
Non-Session per diem - Coal Center, PA; Lodging expenses incurred while traveling for PASSHE Campus' for ending campus racism listening tour. - Applies to Haywood, Arthur L			198.00	10/30/2023
Non-Session per diem - Clarion, PA; Lodging expenses incurred while traveling for PASSHE Campus' for ending campus racism listening tour. - Applies to Haywood, Arthur L			214.00	10/31/2023
Non-Session per diem - Pittsburgh, PA; Lodging expenses incurred while traveling for PASSHE Campus' for ending campus racism listening tour. - Applies to Haywood, Arthur L			214.00	11/01/2023
Legislative meals - Meal credit for Senator's portion of meal while on PASSHE campus tour. - Applies to Haywood, Arthur L			-82.61	11/01/2023
Non-Session per diem - Olean, NY; Lodging expenses incurred while traveling for PASSHE Campus' for ending campus racism listening tour. - Applies to Haywood, Arthur L			214.00	11/02/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	12/22/2023
240020112	W.B. Mason Company, Inc.	Voucher Total:	132.94	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			102.36	12/19/2023
Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L			30.58	12/19/2023
240020279	Comcast Cable Communications Management	Voucher Total:	230.01	
Communication services - 10/21/2023-11/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			76.67	10/16/2023
Communication services - 11/21/2023-12/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			76.67	11/16/2023
Communication services - 12/21/2023-01/20/2024 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			76.67	12/16/2023
240020342	Stanley Steemer International Inc.	Voucher Total:	810.00	
District maintenance services - Furniture Cleaning for Abington DO - Applies to Haywood, Arthur L			315.00	11/08/2023
District maintenance services - Furniture Cleaning for Germantown DO. - Applies to Haywood, Arthur L			495.00	11/14/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050087	Adjustment transaction	Voucher Total:	126.22	
Mailing services - 12/01/2023-12/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			78.88	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 19 pieces, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			16.77	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 28 pieces, 7104-7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			28.68	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 1168 Easton Road, Abington - Applies to Haywood, Arthur L			1.89	12/31/2023
240100164	Gallashaw, Juankenja J.	Voucher Total:	15.97	
Employee mileage - 19.8 Miles Traveled - Applies to Gallashaw, Juankenja J.			12.97	10/26/2023
Parking & tolls - Parking - Applies to Gallashaw, Juankenja J.			3.00	10/26/2023
240100166	Garfield, Marcia L.	Voucher Total:	30.68	
Conference/seminars/tuition - 10/20/2023; Energy Conference Registration fee. - Applies to Garfield, Marcia L.			20.00	10/12/2023
Employee mileage - 16.3 Miles Traveled - Applies to Garfield, Marcia L.			10.68	10/20/2023
240110165	DiVito, Jordan M.	Voucher Total:	11.99	
Consumable supplies - Refreshments purchased for Veterans Day of Service Event hosted for constituents in Abington office. - Applies to Haywood, Arthur L			11.99	11/20/2023
240110190	DiVito, Jordan M.	Voucher Total:	147.36	
Employee mileage - 4.4 Miles Traveled - Applies to DiVito, Jordan M.			2.88	11/15/2023
Consumable supplies - Refreshments for Job Fair - Applies to Haywood, Arthur L			45.57	11/15/2023
Mailing services - Certificate Overnighted - Applies to Haywood, Arthur L			28.95	11/27/2023
Employee mileage - 15.2 Miles Traveled - Applies to DiVito, Jordan M.			9.96	11/29/2023
Announcements - 12/14/2023, Glensidelocal.com, Pennie Healthcare Enrollment event on 12/14/2023 - Applies to Haywood, Arthur L			20.00	12/07/2023
Announcements - 12/11/2023-12/14/2023, Patch.com, Pennie Healthcare Enrollment event on 12/14/2023 - Applies to Haywood, Arthur L			40.00	12/11/2023
240110207	W.B. Mason Company, Inc.	Voucher Total:	39.59	
Office supplies - Office Supplies for Germantown DO - Applies to Haywood, Arthur L			39.59	01/09/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240110209	Colossal Cleaning	Voucher Total:	883.00	
District maintenance services - 11/02/2023, 11/09/2023, 11/16/2023, 11/23/2023, 11/30/2023; Cleaning Services provided to Abington DO. - Applies to Haywood, Arthur L			325.00	12/17/2023
District maintenance services - 11/12/2023 window washing; provided to 1168 Easton Rd, Abington, PA 19001 - Applies to Haywood, Arthur L			40.00	12/17/2023
District maintenance services - 11/03/2023, 11/10/2023, 11/17/2023, 11/24/2023; Cleaning Services provided to Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			440.00	12/17/2023
District maintenance services - 11/12/2023 window washing; provided to Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			78.00	12/17/2023
240110215	Husein, Jude	Voucher Total:	277.72	
Employee mileage - 212 Miles Traveled - Applies to Husein, Jude			138.86	12/11/2023
Employee mileage - 212 Miles Traveled - Applies to Husein, Jude			138.86	12/13/2023
240160023	Haywood, Arthur L	Voucher Total:	309.00	
Non-Session per diem - Washington D.C.; Lodging expenses incurred attending White House State Legislative Convening on Gun Violence Prevention. - Applies to Haywood, Arthur L			309.00	12/12/2023
240220075	PECO Energy	Voucher Total:	366.46	
Utilities - 12/11/2023-01/12/2024 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			228.85	01/12/2024
Utilities - 12/11/2023-01/12/2024 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			137.61	01/12/2024
240220140	RHM Real Estate, Inc.	Voucher Total:	1,508.86	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,508.86	02/01/2024
240220169	Elfant Pontz Properties	Voucher Total:	4,376.66	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,376.66	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	01/22/2024
240240086	Aqua Pennsylvania, Inc.	Voucher Total:	23.64	
Utilities - 12/14/2023-01/15/2024 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.64	01/18/2024

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240260087	PECO Energy	Voucher Total:	83.27	
Utilities - 12/13/2023-01/17/2024 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				83.27 01/20/2024
240290178	PECO Energy	Voucher Total:	244.90	
Utilities - 12/15/20223-01/19/2024 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				244.90 01/23/2024