

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Arthur L Haywood

District #: 4

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|------------|
| 212880046 | Haywood, Arthur L | Voucher Total: | 238.06 | |
| Member mileage - 09/13/2021-09/28/2021; 425.1 Miles - Applies to Haywood, Arthur L | | | 238.06 | 09/28/2021 |
| 213330057 | W.B. Mason Company, Inc. | Voucher Total: | 39.99 | |
| Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L | | | 39.99 | 11/22/2021 |
| 213330060 | iConstituent, LLC | Voucher Total: | 3,072.00 | |
| Professional services - 11/17/2021, Senator Haywood hosted Townhall on gun violence prevention. - Applies to Haywood, Arthur L | | | 3,072.00 | 11/23/2021 |
| 213330081 | W.B. Mason Company, Inc. | Voucher Total: | 85.95 | |
| Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L | | | 85.95 | 11/23/2021 |
| 213340025 | Colossal Cleaning | Voucher Total: | 240.00 | |
| District maintenance services - 10/07/2021, 10/14/2021, 10/21/2021,10/28/2021;Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L | | | 240.00 | 11/20/2021 |
| 213360105 | Elfant Pontz Properties | Voucher Total: | 142.32 | |
| District office lease - Time and Material to replace light bulbs, Philadelphia - 7104-06 Germantown Avenue - Applies to Haywood, Arthur L | | | 142.32 | 11/22/2021 |
| 213360168 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 49.70 | 11/21/2021 |
| Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L | | | 49.70 | 11/21/2021 |
| 213400079 | iConstituent, LLC | Voucher Total: | 3,072.00 | |
| Professional services - 11/23/2021, Senator Haywood hosted a Townhall on Philadelphia Superintendent Search & the state of our public education system in Philadelphia. - Applies to Haywood, Arthur L | | | 3,072.00 | 11/23/2021 |
| 213430115 | Brunette, Jordan M. | Voucher Total: | 11.29 | |
| Consumable supplies - Jordan purchased Coffee for Germantown DO. - Applies to Haywood, Arthur L | | | 11.29 | 12/07/2021 |
| 213440103 | Chestnut Hill Cleaning Company & Assoc. | Voucher Total: | 700.00 | |
| District maintenance services - 10/31/2021 Weekly Commercial Cleaning for Germantown Ave DO. - Applies to Haywood, Arthur L | | | 140.00 | 11/27/2021 |
| District maintenance services - 11/07/2021, 11/14/2021, 11/21/2021, 11/28/2021;Weekly Commercial Cleaning for Germantown Ave DO. - Applies to Haywood, Arthur L | | | 560.00 | 11/27/2021 |

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|--|---------------------------------|-----------------------|-----------------|------------|
| 213470094 | W.B. Mason Company, Inc. | Voucher Total: | 24.99 | |
| Consumable supplies - Consumable supplies for Germantown DO. - Applies to Haywood, Arthur L | | | 24.99 | 12/08/2021 |
| 213480135 | Philadelphia Gas Works | Voucher Total: | 85.05 | |
| Utilities - 10/26/2021-11/26/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L | | | 85.05 | 12/08/2021 |
| 213490763 | W.B. Mason Company, Inc. | Voucher Total: | 127.89 | |
| Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L | | | 127.89 | 12/07/2021 |
| 213510019 | Senate of Pennsylvania | Voucher Total: | -157.51 | |
| Conference/seminars/tuition - Michael Sokil, 11/16/2019, Notary Seminar Fee, Philadelphia, pro-rated portion 11/13/2021-11/18/2023 - Applies to Sokil, Michael J. | | | -34.74 | 09/20/2019 |
| Administrative services - 11/13/2021-11/18/2023, Notary bond and treasurer fee, Michael Sokil - Applies to Haywood, Arthur L | | | -55.38 | 10/24/2019 |
| Conference/seminars/tuition - Michael Sokil, 11/16/2019, Notary Public Exam Fee, King of Prussia, pro-rated portion 11/13/2021-11/18/2023 - Applies to Sokil, Michael J. | | | -32.71 | 11/08/2019 |
| Office supplies - Notary stamp and shipping costs; 11/13/2021-11/18/2023, Michael Sokil - Applies to Haywood, Arthur L | | | -13.04 | 12/06/2019 |
| Administrative services - 11/13/2021-11/18/2023, Notary, Registration of Signature with the office of the Montgomery County Prothonotary, Michael Sokil - Applies to Haywood, Arthur L | | | -1.76 | 12/16/2019 |
| Administrative services - 11/13/2021-11/18/2023, Notary, Recording Fee, Michael Sokil - Applies to Haywood, Arthur L | | | -19.88 | 12/16/2019 |
| 213510033 | PECO Energy | Voucher Total: | 234.64 | |
| Utilities - 11/09/2021-12/10/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L | | | 152.59 | 12/13/2021 |
| Utilities - 11/09/2021-12/10/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L | | | 82.05 | 12/13/2021 |
| 213510092 | RHM Real Estate, Inc. | Voucher Total: | 1,422.24 | |
| District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L | | | 1,422.24 | 01/01/2022 |
| 213510129 | Elfant Pontz Properties | Voucher Total: | 3,941.01 | |
| District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 3,941.01 | 01/01/2022 |

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|---|--------------------------------|-----------------------|---------------|------------|
| 213540096 | Adjustment transaction | Voucher Total: | 53.71 | |
| Metered mail postage - 11/22/2021-12/19/2021 - Applies to Haywood, Arthur L | | | 27.44 | 12/19/2021 |
| Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Haywood, Arthur L | | | 26.27 | 12/19/2021 |
| 213540121 | Haywood, Arthur L | Voucher Total: | 734.00 | |
| Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L | | | 202.00 | 10/18/2021 |
| Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L | | | 64.00 | 10/19/2021 |
| Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L | | | 202.00 | 10/25/2021 |
| Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L | | | 202.00 | 10/26/2021 |
| Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L | | | 64.00 | 10/27/2021 |
| 213560117 | ReadyRefresh | Voucher Total: | 28.73 | |
| Consumable supplies - 12/03/2021, Water for Germantown Avenue. - Applies to Haywood, Arthur L | | | 22.75 | 12/18/2021 |
| Office supplies - plastic cold cups 10 oz. sleeve of 50 for Germantown DO - Applies to Haywood, Arthur L | | | 3.99 | 12/18/2021 |
| Other lease - 12/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L | | | 1.99 | 12/18/2021 |
| 213570037 | Aqua Pennsylvania, Inc. | Voucher Total: | 22.59 | |
| Utilities - 11/15/2021-12/14/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L | | | 22.59 | 12/16/2021 |
| 213570042 | PECO Energy | Voucher Total: | 286.45 | |
| Utilities - 11/11/2021-12/14/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L | | | 68.92 | 12/14/2021 |
| Utilities - 11/15/2021-12/16/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 217.53 | 12/17/2021 |
| 213570066 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 49.70 | 12/22/2021 |
| Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L | | | 49.70 | 12/22/2021 |