

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213200311	The Council of State Governments	Voucher Total:	595.00	
Conference/seminars/tuition - 12/01/2021-12/04/2021, Registration Fee, 2021 CSG National Conference, Santa Fe Community Convention Center, Santa Fe, New Mexico) - Applies to Haywood, Arthur L			595.00	12/01/2021
213540131	Haywood, Arthur L	Voucher Total:	232.96	
Member mileage - 10/18/2021-10/27/2021; 416 Miles - Applies to Haywood, Arthur L			232.96	10/27/2021
213540136	Haywood, Arthur L	Voucher Total:	266.00	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	11/08/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	11/09/2021
213540168	Haywood, Arthur L	Voucher Total:	116.48	
Member mileage - 11/08/2021-11/09/2021; 208 Miles - Applies to Haywood, Arthur L			116.48	11/09/2021
213560114	ReadyRefresh	Voucher Total:	137.53	
Consumable supplies - 10/20/2021, Water for Germantown Avenue - Applies to Haywood, Arthur L			22.75	11/18/2021
Consumable supplies - 11/02/2021, Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	11/18/2021
District maintenance services - 10/25/2021, PROFESSIONAL CLEANING SERVICE - Applies to Haywood, Arthur L			94.99	11/18/2021
Other lease - 11/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office - Applies to Haywood, Arthur L			1.99	11/18/2021
220040402	Comcast	Voucher Total:	70.66	
Communication services - 12/21/2021-01/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			70.66	12/16/2021
220070110	ReadyRefresh	Voucher Total:	37.10	
Consumable supplies - 08/19/2021, Water for Abington DO. - Applies to Haywood, Arthur L			30.92	08/24/2021
Office supplies - paper hot cups 10 oz. sleeve of 50 - Applies to Haywood, Arthur L			3.19	08/24/2021
Office supplies - 08/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	08/24/2021
220070118	ReadyRefresh	Voucher Total:	11.96	
Other lease - 09/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	10/02/2021
Other lease - 10/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	11/02/2021
Other lease - 11/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	12/02/2021
Other lease - 12/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	01/04/2022

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220110057	Colossal Cleaning	Voucher Total:	240.00	
District maintenance services - 11/04/2021, 11/11/2021, 11/18/2021, 11/25/2021; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	12/20/2021
220110060	W.B. Mason Company, Inc.	Voucher Total:	71.07	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			71.07	12/21/2021
220130127	Gallashaw, Juankenia J.	Voucher Total:	145.72	
Employee mileage - 212 Miles Traveled - Applies to Gallashaw, Juankenia J.			118.72	12/13/2021
Parking & tolls - Toll, session - Applies to Gallashaw, Juankenia J.			12.00	12/13/2021
Parking & tolls - Parked at Walnut St Garage while in Harrisburg for session. - Applies to Gallashaw, Juankenia J.			15.00	12/13/2021
220190183	PECO Energy	Voucher Total:	267.31	
Utilities - 12/10/2021-01/13/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			189.16	01/14/2022
Utilities - 12/10/2021-01/13/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			78.15	01/14/2022
220190203	Philadelphia Gas Works	Voucher Total:	113.07	
Utilities - 11/26/2021-12/29/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			113.07	01/08/2022
220210148	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	02/01/2022
220210185	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	02/01/2022
220240033	PECO Energy	Voucher Total:	67.38	
Utilities - 12/14/2021-01/18/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			67.38	01/18/2022
220240079	Comcast	Voucher Total:	73.92	
Communication services - 01/21/2022-02/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	01/16/2022
220250063	Aqua Pennsylvania, Inc.	Voucher Total:	20.49	
Utilities - 12/14/2021-01/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			20.49	01/19/2022

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220250098	Adjustment transaction	Voucher Total:	42.27	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Haywood, Arthur L			13.28	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Haywood, Arthur L			28.99	01/23/2022
220260085	PECO Energy	Voucher Total:	252.83	
Utilities - 12/16/2021-01/20/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			252.83	01/21/2022
220260120	Brunette, Jordan M.	Voucher Total:	4.64	
Office supplies - Office keys purchased for 2 new staff members. - Applies to Haywood, Arthur L			4.64	01/25/2022
220260132	Edmonds, Janielle V.	Voucher Total:	2.91	
Employee mileage - 5.2 Miles Traveled - Applies to Edmonds, Janielle V.			2.91	11/22/2021
220260135	Lewis, Dwight P.	Voucher Total:	75.98	
Office supplies - KN95 masks purchased for Senator Haywood's office employees - Applies to Haywood, Arthur L			75.98	01/06/2022
220270076	W.B. Mason Company, Inc.	Voucher Total:	112.31	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			112.31	01/13/2022