

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870157	ReadyRefresh by Nestle	Voucher Total:	1.99	
Other lease - 06/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office - Applies to Haywood, Arthur L			1.99	06/19/2021
211900040	W.B. Mason Company, Inc.	Voucher Total:	82.06	
Office supplies - Office Supplies for the Germanton DO. - Applies to Haywood, Arthur L			82.06	07/07/2021
211930166	Colossal Cleaning	Voucher Total:	300.00	
District maintenance services - 06/03/2021, 6/10/2021, 6/17/2021, 6/24/2021; Cleaning Services provided to 1168 Easton Road, Abington DO - Applies to Haywood, Arthur L			240.00	07/03/2021
District maintenance services - 05/27/2021; Cleaning Services provided to 1168 Easton Road, Abington DO - Applies to Haywood, Arthur L			60.00	07/03/2021
211940014	Haywood, Arthur L	Voucher Total:	207.11	
Committee per diem - Credit - Budget Hearings, Harrisburg - Applies to Haywood, Arthur L			-60.00	02/20/2020
Furniture - Senator Haywood purchased chair for Harrisburg Capital Office; Chair -For furniture purchase. - Applies to Haywood, Arthur L			267.11	06/22/2021
211940242	Haywood, Arthur L	Voucher Total:	1,704.00	
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			198.00	06/07/2021
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			198.00	06/08/2021
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			198.00	06/14/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			198.00	06/15/2021
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L			60.00	06/16/2021
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			198.00	06/21/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			198.00	06/22/2021
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			198.00	06/23/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			198.00	06/24/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			60.00	06/25/2021

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211950641	W.B. Mason Company, Inc.	Voucher Total:	136.67	
Office supplies - Office Supplies for the Germanton DO. - Applies to Haywood, Arthur L			136.67	07/12/2021
211950714	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: IRIS RODRIGUEZ (1.00) - Applies to Haywood, Arthur L			14.50	07/13/2021
211970051	RHM Real Estate, Inc.	Voucher Total:	1,380.82	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,380.82	08/01/2021
211970089	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	08/01/2021
212010077	PECO Energy	Voucher Total:	114.23	
Utilities - 06/15/2021-07/15/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			114.23	07/15/2021
212030066	Aqua Pennsylvania, Inc.	Voucher Total:	25.51	
Utilities - 06/14/2021-07/15/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			25.51	07/19/2021
212030069	PECO Energy	Voucher Total:	99.32	
Utilities - 06/11/2021-07/13/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			28.46	07/16/2021
Utilities - 06/11/2021-07/13/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			70.86	07/16/2021
212040005	Philadelphia Gas Works	Voucher Total:	52.41	
Utilities - 04/28/2021-06/25/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			52.41	07/08/2021
212040020	W.B. Mason Company, Inc.	Voucher Total:	92.92	
Office supplies - Office Supplies for the Germanton DO. - Applies to Haywood, Arthur L			92.92	07/21/2021
212070003	Adjustment transaction	Voucher Total:	68.35	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Haywood, Arthur L			9.76	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Haywood, Arthur L			58.59	07/22/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070105	PECO Energy	Voucher Total:	166.03	
Utilities - 06/17/2021-07/19/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			166.03	07/20/2021
212070189	W.B. Mason Company, Inc.	Voucher Total:	29.99	
Office supplies - Office Supplies for the Germanton DO. - Applies to Haywood, Arthur L			29.99	07/22/2021
212070190	Breski's Beverage Distributors	Voucher Total:	72.41	
Consumable supplies - Consumable Supplies for the Harrisburg Office. - Applies to Haywood, Arthur L			72.41	07/23/2021
212080033	Chestnut Hill Cleaning Company & Assoc.	Voucher Total:	680.00	
District maintenance services - Landscaping Back Area at Germantown DO 06/19/2021 - Applies to Haywood, Arthur L			40.00	07/25/2021
District maintenance services - Landscaping Back Area at Germantown DO 07/03/2021 - Applies to Haywood, Arthur L			40.00	07/25/2021
District maintenance services - Landscaping Back Area at Germantown DO 07/17/2021 - Applies to Haywood, Arthur L			40.00	07/25/2021
District maintenance services - 07/04/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L			140.00	07/25/2021
District maintenance services - 07/11/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L			140.00	07/25/2021
District maintenance services - 07/18/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L			140.00	07/25/2021
District maintenance services - 07/25/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L			140.00	07/25/2021
212080037	Comcast	Voucher Total:	70.66	
Communication services - 07/21/2021-08/20/2021 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			70.66	07/16/2021