

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Arthur L Haywood

District #: 4

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|----------------------------|-----------------------|---------------|------------|
| 220450826 | Garfield, Marcia L. | Voucher Total: | 22.82 | |
| Employee mileage - 39 Miles Traveled - Applies to Garfield, Marcia L. | | | 22.82 | 01/06/2022 |
| 220460062 | Haywood, Arthur L | Voucher Total: | 840.00 | |
| Non-Session per diem - Santa Fe, NM; lodging expenses incurred, 2021 CSG National Conference - Applies to Haywood, Arthur L | | | 186.00 | 11/30/2021 |
| Non-Session per diem - Santa Fe, NM; lodging expenses incurred, 2021 CSG National Conference - Applies to Haywood, Arthur L | | | 202.00 | 12/01/2021 |
| Non-Session per diem - Santa Fe, NM; lodging expenses incurred, 2021 CSG National Conference - Applies to Haywood, Arthur L | | | 202.00 | 12/02/2021 |
| Non-Session per diem - Santa Fe, NM; lodging expenses incurred, 2021 CSG National Conference - Applies to Haywood, Arthur L | | | 202.00 | 12/03/2021 |
| Non-Session per diem - Santa Fe, NM; 2021 CSG National Conference - Applies to Haywood, Arthur L | | | 48.00 | 12/04/2021 |
| 220530237 | Haywood, Arthur L | Voucher Total: | 133.22 | |
| Member mileage - 12/09/2021-12/21/2021, 237.9 Miles Traveled - Applies to Haywood, Arthur L | | | 133.22 | 12/21/2021 |
| 220530241 | Haywood, Arthur L | Voucher Total: | 468.00 | |
| Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L | | | 202.00 | 12/13/2021 |
| Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L | | | 202.00 | 12/14/2021 |
| Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L | | | 64.00 | 12/15/2021 |
| 220600024 | ReadyRefresh | Voucher Total: | 28.73 | |
| Consumable supplies - 02/07/2022, Water for Germantown Avenue. - Applies to Haywood, Arthur L | | | 22.75 | 02/18/2022 |
| Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO - Applies to Haywood, Arthur L | | | 3.99 | 02/18/2022 |
| Other lease - 02/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L | | | 1.99 | 02/18/2022 |
| 220600028 | Comcast | Voucher Total: | 73.92 | |
| Communication services - 02/21/2022-03/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L | | | 73.92 | 02/16/2022 |

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| 220600034 | Edmonds, Janielle V. | Voucher Total: | 30.82 | |
| Employee mileage - 17.2 Miles Traveled. - Applies to Edmonds, Janielle V. | | | 10.06 | 01/27/2022 |
| Employee mileage - 21 Miles Traveled. - Applies to Edmonds, Janielle V. | | | 12.29 | 01/28/2022 |
| Parking & tolls - Parking - Applies to Edmonds, Janielle V. | | | 4.14 | 01/28/2022 |
| Employee mileage - 7.4 Miles Traveled - Applies to Edmonds, Janielle V. | | | 4.33 | 01/31/2022 |
| 220600058 | PECO Energy | Voucher Total: | 224.71 | |
| Utilities - 01/20/2022-02/18/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 224.71 | 02/21/2022 |
| 220750096 | Philadelphia Gas Works | Voucher Total: | 103.69 | |
| Utilities - 01/28/2022-02/28/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L | | | 103.69 | 03/10/2022 |
| 220770020 | Penrac LLC | Voucher Total: | 42.73 | |
| Other transportation expenses - 02/24/2022-02/25/2022 Car Rental, traveled to and returned to district from Harrisburg office as person vehicle is not available - Applies to Haywood, Arthur L | | | 42.73 | 02/25/2022 |
| 220810069 | PECO Energy | Voucher Total: | 65.18 | |
| Utilities - 02/16/2022-03/17/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L | | | 65.18 | 03/17/2022 |
| 220810083 | Aqua Pennsylvania, Inc. | Voucher Total: | 21.64 | |
| Utilities - 02/14/2022-03/14/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L | | | 21.64 | 03/16/2022 |
| 220810090 | PECO Energy | Voucher Total: | 280.95 | |
| Utilities - 02/14/2022-03/15/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L | | | 86.20 | 03/17/2022 |
| Utilities - 02/14/2022-03/15/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L | | | 194.75 | 03/17/2022 |
| 220810093 | W.B. Mason Company, Inc. | Voucher Total: | 10.88 | |
| Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L | | | 10.88 | 03/08/2022 |
| 220810095 | W.B. Mason Company, Inc. | Voucher Total: | 70.54 | |
| Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L | | | 70.54 | 03/09/2022 |
| 220810153 | RHM Real Estate, Inc. | Voucher Total: | 1,422.24 | |
| District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L | | | 1,422.24 | 04/01/2022 |

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| 220810190 | Elfant Pontz Properties | Voucher Total: | 3,941.01 | |
| District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 3,941.01 | 04/01/2022 |
| 220820027 | Enterprise Rent-A-Car | Voucher Total: | 54.55 | |
| Parking & tolls - 02/24/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L | | | 29.75 | 02/24/2022 |
| Parking & tolls - 02/25/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L | | | 24.80 | 02/25/2022 |
| 220830038 | Adjustment transaction | Voucher Total: | 216.90 | |
| Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L | | | 50.00 | 03/02/2022 |
| Metered mail postage - 1168 Easton Road, Abington - Applies to Haywood, Arthur L | | | 50.00 | 03/10/2022 |
| Metered mail postage - 02/22/2022-03/23/2022 - Applies to Haywood, Arthur L | | | 33.52 | 03/23/2022 |
| Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Haywood, Arthur L | | | 83.38 | 03/23/2022 |
| 220870108 | PECO Energy | Voucher Total: | 201.50 | |
| Utilities - 02/18/2022-03/21/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 201.50 | 03/22/2022 |
| 220870119 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 49.70 | 03/22/2022 |
| Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L | | | 49.70 | 03/22/2022 |