

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220530228</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>813.62</b>	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	01/18/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	01/19/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	01/24/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	01/25/2022
Member mileage - 01/06/2022-01/31/2022, 481.4 miles Traveled - Applies to Haywood, Arthur L			281.62	01/31/2022
<b>220600044</b>	<b>Gallashaw, Juankenia J.</b>	<b>Voucher Total:</b>	<b>34.19</b>	
Employee mileage - 32.8 Miles Traveled. - Applies to Gallashaw, Juankenia J.			19.19	02/01/2022
Parking & tolls - Parking - Applies to Gallashaw, Juankenia J.			15.00	02/01/2022
<b>220900159</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>302.50</b>	
District office lease - 01/03/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 01/07/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			20.50	03/17/2022
District office lease - 01/08/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 01/20/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 01/29/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			30.75	03/17/2022
District office lease - 01/30/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 02/04/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 02/13/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 02/24/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 03/12/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 01/03/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 01/07/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			20.50	03/17/2022

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District office lease - 01/08/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 01/20/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 01/29/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			30.75	03/17/2022
District office lease - 01/30/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 02/04/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 02/13/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 02/24/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 3/12/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
<b>220960082</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>37.71</b>	
Other transportation expenses - 03/22/2022-03/23/2022 Car Rental, traveled from Glenside, PA to Shippensburg, PA for the Ending Campus Racism Listening Tour with the students and from Shippensburg, PA to Wyncote, PA to Glenside, PA to return rental - Applies to Haywood, Arthur L			37.71	03/23/2022
<b>221020153</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>54.55</b>	
Parking & tolls - 03/22/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			54.55	03/22/2022
<b>221040122</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>83.85</b>	
Utilities - 02/28/2022-03/29/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			83.85	04/08/2022
<b>221090124</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>46.92</b>	
Consumable supplies - Consumable Supplies got Germantown DO. - Applies to Haywood, Arthur L			46.92	03/22/2022
<b>221100025</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-5.02</b>	
Other transportation expenses - 02/24/2022-02/25/2022 Car Rental refund of sales taxes - Applies to Haywood, Arthur L			-5.02	02/25/2022
<b>221100037</b>	<b>Aqua Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>23.93</b>	
Utilities - 03/14/2022-04/14/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.93	04/18/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221100131</b>	<b>RHM Real Estate, Inc.</b>	<b>Voucher Total:</b>	<b>1,422.24</b>	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	05/01/2022
<b>221100167</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>3,941.01</b>	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	05/01/2022
<b>221110072</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>299.58</b>	
Utilities - 03/15/2022-04/13/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			131.78	04/15/2022
Utilities - 03/15/2022-04/13/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			88.30	04/15/2022
Utilities - 03/17/2022-04/15/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			79.50	04/15/2022
<b>221120378</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>445.70</b>	
Metered mail postage - 1168 Easton Road, Abington - Applies to Haywood, Arthur L			50.00	04/01/2022
Bulk mailing postage - 1,619 pieces - Applies to Haywood, Arthur L			310.85	04/11/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Haywood, Arthur L			33.01	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Haywood, Arthur L			51.84	04/21/2022
<b>221150076</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	04/21/2022
<b>221150186</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>1,000.00</b>	
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Haywood, Arthur L			202.00	02/22/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Haywood, Arthur L			202.00	02/23/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Haywood, Arthur L			64.00	02/24/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Haywood, Arthur L			202.00	03/08/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Haywood, Arthur L			202.00	03/09/2022
Committee per diem - Budget hearings, Harrisburg - Applies to Haywood, Arthur L			64.00	03/10/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Haywood, Arthur L			64.00	03/17/2022

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<b>221160235</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>184.77</b>	
Utilities - 03/21/2022-04/19/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			184.77	04/20/2022