

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221789827	Brunette, Jordan M.	Voucher Total:	331.42	
Conference/seminars/tuition - 01/20/2022 Online Notary Course - Applies to Brunette, Jordan M.			79.00	01/06/2022
Administrative services - state notary bond, state treasurer fee, 03/20/2022-03/20/2026 and Jordan Brunette - Applies to Haywood, Arthur L			117.00	01/06/2022
Parking & tolls - Parking for notary commission visit; Philadelphia Parking Authority - Applies to Brunette, Jordan M.			6.00	04/06/2022
Administrative services - Jordan Brunette Notary Commission; 03/20/2022-03/20/2026 - Applies to Haywood, Arthur L			103.50	04/06/2022
Office supplies - Jordan Brunette notary stamp; 03/20/2022-03/20/2026 - Applies to Haywood, Arthur L			25.92	05/06/2022
221821201	Enterprise Rent-A-Car	Voucher Total:	46.50	
Parking & tolls - 05/11/2022-05/12/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			46.50	05/12/2022
221994204	PECO Energy	Voucher Total:	146.55	
Utilities - 06/13/2022-07/13/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			28.84	07/14/2022
Utilities - 06/13/2022-07/13/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			117.71	07/14/2022
221994207	Philadelphia Gas Works	Voucher Total:	27.25	
Utilities - 05/26/2022-06/27/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			27.25	07/08/2022
222014513	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	08/01/2022
222014549	Elfant Pontz Properties	Voucher Total:	4,048.48	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,048.48	08/01/2022
222014679	ReadyRefresh	Voucher Total:	59.94	
Consumable supplies - 06/14/2022, Water for Germantown Avenue. - Applies to Haywood, Arthur L			55.96	06/21/2022
Other lease - 06/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	06/21/2022
Other lease - 07/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	07/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Arthur L Haywood

District #: 4

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222034991	PECO Energy	Voucher Total:	308.58	
Utilities - 06/17/2022-07/15/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			156.08	07/15/2022
Utilities - 06/15/2022-07/15/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			152.50	07/15/2022
222075331	Adjustment transaction	Voucher Total:	88.38	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	07/06/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Haywood, Arthur L			9.85	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Haywood, Arthur L			28.53	07/24/2022
222075345	Colossal Cleaning	Voucher Total:	440.00	
District maintenance services - 05/06/2022, 05/13/2022, 05/20/2022,05/27/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			440.00	07/03/2022