

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222014687	ReadyRefresh	Voucher Total:	7.98	
Other lease - 05/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			3.99	06/02/2022
Other lease - 06/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			3.99	07/05/2022
222136235	Aqua Pennsylvania, Inc.	Voucher Total:	25.73	
Utilities - 06/14/2022-07/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			25.73	07/19/2022
222146425	W.B. Mason Company, Inc.	Voucher Total:	35.94	
Consumable supplies - Consumable supplies for Abington DO. - Applies to Haywood, Arthur L			35.94	07/27/2022
222146433	W.B. Mason Company, Inc.	Voucher Total:	44.55	
Consumable supplies - Supplies for Germantown DO - Applies to Haywood, Arthur L			44.55	07/20/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	07/22/2022
222217314	Edmonds, Janielle V.	Voucher Total:	209.57	
Employee mileage - 13.4 Miles Traveled - Applies to Edmonds, Janielle V.			7.84	06/02/2022
Employee mileage - 208 Miles Traveled - Applies to Edmonds, Janielle V.			121.68	06/07/2022
Parking & tolls - Parking while in Harrisburg - Applies to Edmonds, Janielle V.			30.00	06/07/2022
Employee mileage - 20.6 Miles Traveled - Applies to Edmonds, Janielle V.			12.05	06/24/2022
Parking & tolls - Parking for Press event - Applies to Edmonds, Janielle V.			38.00	06/24/2022
222217326	Edmonds, Janielle V.	Voucher Total:	143.88	
Employee mileage - 3.8 Miles Traveled - Applies to Edmonds, Janielle V.			2.38	07/05/2022
Employee mileage - 108 Miles Traveled - Applies to Edmonds, Janielle V.			130.00	07/07/2022
Employee mileage - 18.4 Miles Traveled - Applies to Edmonds, Janielle V.			11.50	07/13/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217343	Haywood, Arthur L	Voucher Total:	1,789.48	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	06/06/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	06/07/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	06/08/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	06/13/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			68.00	06/14/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	06/21/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	06/22/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	06/28/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	06/29/2022
Member mileage - 06/01/2022-06/29/2022; 888 Miles traveled. - Applies to Haywood, Arthur L			519.48	06/29/2022
222217357	W.B. Mason Company, Inc.	Voucher Total:	9.48	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			9.48	08/01/2022
222227460	W.B. Mason Company, Inc.	Voucher Total:	69.37	
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			69.37	08/08/2022
222227463	W.B. Mason Company, Inc.	Voucher Total:	67.27	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			50.28	08/08/2022
Office supplies - Notary Public Record Book purchased for Tyrone Manning. - Applies to Haywood, Arthur L			16.99	08/08/2022
222309364	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	09/01/2022
222309400	Elfant Pontz Properties	Voucher Total:	4,048.48	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,048.48	09/01/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222319606	PECO Energy	Voucher Total:	569.18	
Utilities - 07/13/2022-08/11/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			28.84	08/12/2022
Utilities - 07/13/2022-08/11/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			138.87	08/12/2022
Utilities - 07/15/2022-08/15/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			205.64	08/15/2022
Utilities - 07/15/2022-08/15/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			195.83	08/15/2022
222319617	Philadelphia Gas Works	Voucher Total:	27.25	
Utilities - 06/27/2022-07/27/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			27.25	08/06/2022
222319667	Haywood, Arthur L	Voucher Total:	497.88	
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			202.00	07/06/2022
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			202.00	07/07/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	07/08/2022
Member mileage - 07/05/2022-07/29/2022; 47.8 Miles Traveled - Applies to Haywood, Arthur L			29.88	07/29/2022
222319674	Haywood, Arthur L	Voucher Total:	96.15	
Commercial transportation - Lyft to Train station from home to travel to Harrisburg for session (443 Rices Mill Rd, Wyncote, PA 19095- 2951 Market St, Philadelphia, PA 19104) - Applies to Haywood, Arthur L			50.16	07/06/2022
Commercial transportation - Lyft from Train station to home to travel from Harrisburg for session (2955 Market St, Philadelphia, PA 19104-443 Rices Mill Rd, Wyncote, PA 19095-) - Applies to Haywood, Arthur L			45.99	07/08/2022
222349785	Aqua Pennsylvania, Inc.	Voucher Total:	23.12	
Utilities - 07/15/2022-08/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.12	08/17/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	08/22/2022

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222380354	Adjustment transaction	Voucher Total:	305.81	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	08/04/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Haywood, Arthur L			24.24	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Haywood, Arthur L			231.57	08/24/2022