

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Arthur L Haywood

District #: 4

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222359859	Haywood, Arthur L	Voucher Total:	1,387.80	
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			48.00	07/31/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			202.00	08/01/2022
Legislative meals - CREDIT, NCSL Legislative Summit 2022 Conference, Denver, CO - Applies to Haywood, Arthur L			-26.51	08/01/2022
Legislative meals - Hyatt Regency Denver meals credit - Applies to Haywood, Arthur L			-30.92	08/01/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			202.00	08/02/2022
Legislative meals - CREDIT, NSCL Legislative Summit 2022 Conference, Denver, CO - Applies to Haywood, Arthur L			-33.85	08/02/2022
Legislative meals - Hyatt Regency Denver meals credit - Applies to Haywood, Arthur L			-30.92	08/02/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			202.00	08/03/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			202.00	08/04/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			202.00	08/05/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			202.00	08/06/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			202.00	08/07/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			48.00	08/08/2022
222360037	Pugliese, Emily K.	Voucher Total:	427.37	
Lodging - Hilton Hotel while in Harrisburg for Session - Applies to Pugliese, Emily K.			129.87	07/07/2022
Parking & tolls - Hilton Parking - Applies to Pugliese, Emily K.			10.00	07/07/2022
Employee mileage - 07/07/2022-07/08/2022 206 Miles traveled - Applies to Pugliese, Emily K.			128.75	07/08/2022
Employee mileage - 206 Miles Traveled - Applies to Pugliese, Emily K.			128.75	07/25/2022
Parking & tolls - Parking - Applies to Pugliese, Emily K.			30.00	07/25/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360043	Lewis, Dwight P.	Voucher Total:	1,029.20	
Other travel expenses - Baggage fee, Philadelphia, PA- Denver, CO, attending NCSL conference - Applies to Lewis, Dwight P.			30.00	07/31/2022
Other travel expenses - Baggage fee, Denver, CO- Philadelphia, PA, attending NCSL conference - Applies to Lewis, Dwight P.			30.00	08/03/2022
Commercial transportation - Airfare from Philadelphia, PA- Denver, CO and Denver, CO- Phila, PA; 07/31/2022-08/03/2022 Attended the NCSL conference - Applies to Lewis, Dwight P.			969.20	08/03/2022
222360047	Lewis, Dwight P.	Voucher Total:	1,218.28	
Lodging - Denver, CO; NCSL conference 2022 - Applies to Lewis, Dwight P.			276.64	07/31/2022
Legislative meals - Dinner while in Denver, CO for NCSL conference - Applies to Lewis, Dwight P.			17.65	08/01/2022
Legislative meals - Legislative lunch while in Denver, CO for NCSL conference - Total expense of \$79.53 - \$26.51 Applies to Haywood, Arthur L			26.51	08/01/2022
Legislative meals - Legislative lunch while in Denver, CO for NCSL conference - Total expense of \$79.53 - \$26.51 Applies to Lewis, Dwight P.			26.51	08/01/2022
Lodging - Denver, CO; NCSL conference 2022 - Applies to Lewis, Dwight P.			276.64	08/01/2022
Legislative meals - Legislative lunch while in Denver, CO for NCSL conference - Total expense of \$79.53 - \$26.51 Applies to 1 Constituents/Other.			26.51	08/01/2022
Legislative meals - Breakfast while in Denver, CO for NCSL conference. - Total expense of \$61.84 - \$30.92 Applies to Haywood, Arthur L			30.92	08/01/2022
Legislative meals - Breakfast while in Denver, CO for NCSL conference. - Total expense of \$61.84 - \$30.92 Applies to Lewis, Dwight P.			30.92	08/01/2022
Legislative meals - Dwight purchased Dinner for himself and Senator Haywood while in Denver, CO for NCSL conference - Total expense of \$67.70 - \$33.85 Applies to Haywood, Arthur L			33.85	08/02/2022
Legislative meals - Dwight purchased Dinner for himself and Senator Haywood while in Denver, CO for NCSL conference - Total expense of \$67.70 - \$33.85 Applies to Lewis, Dwight P.			33.85	08/02/2022
Lodging - Denver, CO; NCSL conference 2022 - Applies to Lewis, Dwight P.			276.64	08/02/2022
Legislative meals - Breakfast while in Denver, CO for NCSL conference - Total expense of \$61.84 - \$30.92 Applies to Haywood, Arthur L			30.92	08/02/2022
Legislative meals - Breakfast while in Denver, CO for NCSL conference - Total expense of \$61.84 - \$30.92 Applies to Lewis, Dwight P.			30.92	08/02/2022
Commercial transportation - Lyft to airport from hotel to travel back home From NCSL (1501 Welton St, Denver, CO- 8500 Pena Blvd., Denver, CO) - Applies to Lewis, Dwight P.			56.71	08/03/2022
Commercial transportation - Lyft, 1 Arrivals Rd, Philadelphia-E Willow Grove Ave, Glenside; NCSL Summit, Denver CO - Applies to Lewis, Dwight P.			43.09	08/03/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360060	Haywood, Arthur L	Voucher Total:	1,207.20	
Commercial transportation - 07/31/2022-08/08/2022, Air fare, from Philadelphia, PA-Denver, CO and back from Denver, CO-Philadelphia, PA; Denver, CO for NCSL conference. - Applies to Haywood, Arthur L			1,207.20	08/08/2022
222706093	Haywood, Arthur L	Voucher Total:	13.90	
Commercial transportation - Lyft from hotel to train for CSG conference (Medicaid-Leadership-Academy-2022) (809 15th St NW, Washington, DC- 50 Massachusetts Ave NE, Washington, DC) - Applies to Haywood, Arthur L			13.90	09/16/2022
222706101	National Conference of State Legislature	Voucher Total:	1,300.00	
Conference/seminars/tuition - 08/01/2022-08/03/2022; 2022 Denver Legislative Summit Denver, CO - Applies to Haywood, Arthur L			650.00	05/12/2022
Conference/seminars/tuition - 08/01/2022-08/03/2022; 2022 Denver Legislative Summit Denver, CO - Applies to Lewis, Dwight P.			650.00	05/12/2022
222981107	Gallashaw, Juankenia J.	Voucher Total:	35.50	
Employee mileage - 21.6 Miles traveled. - Applies to Gallashaw, Juankenia J.			13.50	08/16/2022
Parking & tolls - Parking - Applies to Gallashaw, Juankenia J.			22.00	08/16/2022
222981121	Garfield, Marcia L.	Voucher Total:	9.69	
Employee mileage - 7.5 Miles traveled - Applies to Garfield, Marcia L.			4.69	07/27/2022
Employee mileage - 8 Miles Traveled - Applies to Garfield, Marcia L.			5.00	07/27/2022
222981153	Garfield, Marcia L.	Voucher Total:	12.88	
Employee mileage - 20.6 Miles Traveled - Applies to Garfield, Marcia L.			12.88	08/24/2022
222981162	Edmonds, Janielle V.	Voucher Total:	15.88	
Employee mileage - 18.4 Miles traveled - Applies to Edmonds, Janielle V.			11.50	09/07/2022
Employee mileage - 7 Miles Traveled. - Applies to Edmonds, Janielle V.			4.38	09/30/2022
222981167	Edmonds, Janielle V.	Voucher Total:	0.63	
Employee mileage - 1 Mile traveled - Applies to Edmonds, Janielle V.			0.63	10/06/2022
222981174	W.B. Mason Company, Inc.	Voucher Total:	41.55	
Office supplies - Office Supplies for Germantown DO - Applies to Haywood, Arthur L			41.55	09/30/2022
222981175	W.B. Mason Company, Inc.	Voucher Total:	218.79	
Office supplies - Office supplies for Abington DO - Applies to Haywood, Arthur L			151.43	10/12/2022
Office supplies - Office supplies for Abington DO - Applies to Haywood, Arthur L			67.36	10/12/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222981183	Haywood, Arthur L	Voucher Total:	670.25	
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			202.00	09/20/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	09/21/2022
Member mileage - 09/01/2022-09/29/2022, 646.8 Miles Traveled - Applies to Haywood, Arthur L			404.25	09/29/2022
223041992	Comcast	Voucher Total:	73.93	
Communication services - 10/21/2022-11/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.93	10/16/2022
223052120	ReadyRefresh	Voucher Total:	20.98	
Other lease - 09/01/2022, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	09/20/2022
Consumable supplies - 09/20/2022, Water for Germantown Avenue - Applies to Haywood, Arthur L			17.00	10/19/2022
Other lease - 10/01/2022, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	10/19/2022
223052122	ReadyRefresh	Voucher Total:	4.59	
Other lease - 09/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			4.59	10/04/2022
223072661	Freeman, Clarissa L.	Voucher Total:	59.00	
Conference/seminars/tuition - 11/15/2022-11/16/2022, State Legislative Staff 2022 NCSL Base Camp 2022 Online Course - Applies to Freeman, Clarissa L.			59.00	11/03/2022
223082849	DiVito, Jordan M.	Voucher Total:	162.69	
Other Equipment - Canopy tent and Canopy Weights purchased for Office; Canopy tents and canopy weights are used for events where state information is provided to constituents. Tents to be stored at 7106 Germantown Ave, Phila. PA 19119 when not in use. - Applies to Haywood, Arthur L			162.69	08/11/2022
223082853	DiVito, Jordan M.	Voucher Total:	25.00	
Administrative services - 09/17/2022, vendor space registration fee for Roslyn Fall Festival & Car Show, Easton Road, Roslyn; to offer legislative services and state literature. - Applies to Haywood, Arthur L			25.00	09/17/2022
223082903	W.B. Mason Company, Inc.	Voucher Total:	71.80	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			71.80	11/02/2022
223082905	W.B. Mason Company, Inc.	Voucher Total:	14.41	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			14.41	11/02/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223204443	PECO Energy	Voucher Total:	297.69	
Utilities - 10/11/2022-11/09/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L				98.17 11/11/2022
Utilities - 10/11/2022-11/09/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				92.96 11/11/2022
Utilities - 10/13/2022-11/11/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				106.56 11/11/2022
223225188	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L				1,422.24 12/01/2022
223225218	Elfant Pontz Properties	Voucher Total:	4,111.80	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L				4,111.80 12/01/2022
223256333	PECO Energy	Voucher Total:	171.08	
Utilities - 10/13/2022-11/15/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				171.08 11/16/2022
223267064	Penrac LLC	Voucher Total:	155.36	
Other transportation expenses - 11/14/2022-11/18/2022 car rental, travel to Millersville University, Indiana University of PA, and Bloomsburg University for an Ending Campus Racism Listening Tour - Applies to Haywood, Arthur L				155.36 11/17/2022
223277255	Aqua Pennsylvania, Inc.	Voucher Total:	24.13	
Utilities - 10/14/2022-11/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				24.13 11/18/2022
223337905	Adjustment transaction	Voucher Total:	162.37	
Metered mail postage - 1168 Easton Road, Abington - Applies to Haywood, Arthur L				50.00 10/28/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Haywood, Arthur L				14.70 11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Haywood, Arthur L				97.67 11/20/2022