

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183814	Haywood, Arthur L	Voucher Total:	1,188.38	
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			204.00	10/18/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	10/19/2022
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			204.00	10/24/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	10/25/2022
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			204.00	10/26/2022
Member mileage - 10/01/2022-10/31/2022; 493.4 miles traveled - Applies to Haywood, Arthur L			308.38	10/31/2022
223348134	ReadyRefresh	Voucher Total:	4.59	
Other lease - 10/01/2022, cooler rental for Abington DO - Applies to Haywood, Arthur L			4.59	11/02/2022
223470100	W.B. Mason Company, Inc.	Voucher Total:	24.96	
Consumable supplies - Consumable Supplies for Abington DO. - Applies to Haywood, Arthur L			24.96	12/07/2022
223470113	Colossal Cleaning	Voucher Total:	625.00	
District maintenance services - 08/04/2022, 08/11/2022, 08/18/2022,08/25/2022; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			260.00	09/07/2022
District maintenance services - 09/01/2022, 09/08/2022, 09/15/2022,09/22/2022, 09/29/2022; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			325.00	10/26/2022
District maintenance services - 09/16/2022; Window Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			40.00	10/26/2022
223470119	Husein, Jude	Voucher Total:	163.76	
Employee mileage - 262 Miles Traveled - Applies to Husein, Jude			163.76	11/17/2022
223470123	Chestnut Hill College	Voucher Total:	1,370.00	
Meeting meals - 11/21/2022, 65 attendees including Senator Haywood, Catering for Leadership Breakfast hosted by Senator Haywood. - Applies to Haywood, Arthur L			1,170.00	11/28/2022
Administrative services - 11/21/2022, staff, Leadership Breakfast hosted by Senator Haywood - Applies to Haywood, Arthur L			200.00	11/28/2022
230043142	Comcast	Voucher Total:	73.93	
Communication services - 12/21/2022-01/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.93	12/16/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053372	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	12/22/2022
230053798	W.B. Mason Company, Inc.	Voucher Total:	146.33	
Office supplies - Office Supplies for Germantown DO - Applies to Haywood, Arthur L			146.33	12/20/2022
230053800	W.B. Mason Company, Inc.	Voucher Total:	34.82	
Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L			34.82	12/20/2022
230063959	ReadyRefresh	Voucher Total:	57.43	
Consumable supplies - 12/02/2022 Water for Abington DO - Applies to Haywood, Arthur L			40.86	12/06/2022
Other lease - 12/01/2022 Cooler rental for Abington DO - Applies to Haywood, Arthur L			4.59	12/06/2022
Office supplies - Hot and cold cups for Abington DO - Applies to Haywood, Arthur L			11.98	12/06/2022
230064037	Haywood, Arthur L	Voucher Total:	301.12	
Member mileage - 11/09/2022-11/27/2022; 53 Miles Traveled - Applies to Haywood, Arthur L			33.12	11/27/2022
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			204.00	11/29/2022
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L			64.00	11/30/2022
230094225	Haywood, Arthur L	Voucher Total:	70.00	
Commercial transportation - Train Fare, 11/29/2022-11/30/2022, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L			70.00	11/30/2022
230094236	Edmonds, Janielle V.	Voucher Total:	9.75	
Employee mileage - 4.4 Miles traveled - Applies to Edmonds, Janielle V.			2.75	10/20/2022
Employee mileage - 4.8 Miles traveled - Applies to Edmonds, Janielle V.			3.00	11/16/2022
Employee mileage - 6.4 Miles traveled. - Applies to Edmonds, Janielle V.			4.00	11/21/2022
230094248	Edmonds, Janielle V.	Voucher Total:	4.25	
Employee mileage - 6.8 Miles Traveled. - Applies to Edmonds, Janielle V.			4.25	12/15/2022
230094254	Garfield, Marcia L.	Voucher Total:	12.60	
Consumable supplies - Water purchased for Germantown DO. - Applies to Haywood, Arthur L			12.60	11/15/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230094256	ReadyRefresh	Voucher Total:	19.79	
Consumable supplies - 11/28/2022 Water for Germantown DO - Applies to Haywood, Arthur L			17.80	12/20/2022
Other lease - 12/01/2022 Cooler Rental for Germantown DO. - Applies to Haywood, Arthur L			1.99	12/20/2022
230104374	Breski's Beverage Distributors	Voucher Total:	110.77	
Consumable supplies - Consumable supplies for Harrisburg Capital office - Applies to Haywood, Arthur L			110.77	12/22/2022
230104466	Haywood, Arthur L	Voucher Total:	250.00	
Administrative services - 01/06/2023, Facility Rental Payment for event honoring brave first responders - Applies to Haywood, Arthur L			250.00	12/20/2022
230104570	Haywood, Arthur L	Voucher Total:	53.50	
Member mileage - 12/08/2022-12/18/2022; 85.6 Miles traveled. - Applies to Haywood, Arthur L			53.50	12/18/2022
230125619	Colossal Cleaning	Voucher Total:	700.00	
District maintenance services - 11/03/2022, 11/10/2022, 11/17/2022,11/24/2022; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			260.00	12/31/2022
District maintenance services - 11/04/2022, 11/11/2022, 11/18/2022,11/25/2022; Cleaning Services provided to 7106 Germantown Ave, Phila. PA 19119 - Applies to Haywood, Arthur L			440.00	12/31/2022
230175962	Colossal Cleaning	Voucher Total:	700.00	
District maintenance services - 10/07/2022, 10/14/2022, 10/21/2022,10/28/2022; Cleaning Services provided to 7106 Germantown Ave, Phila, Pa 19119 - Applies to Haywood, Arthur L			440.00	11/18/2022
District maintenance services - 10/06/2022, 10/13/2022, 10/20/2022,10/27/2022; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			260.00	11/18/2022
230186200	Heartbeat Media, LLC	Voucher Total:	300.00	
Professional services - 12/20/2022; 2-hour professional development training. - Applies to Haywood, Arthur L			300.00	01/13/2023
230206890	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	02/01/2023
230206919	Elfant Pontz Properties	Voucher Total:	4,196.80	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,196.80	02/01/2023
230237182	Adjustment transaction	Voucher Total:	98.57	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Haywood, Arthur L			11.46	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Haywood, Arthur L			87.11	01/22/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230257403	Aqua Pennsylvania, Inc.	Voucher Total:	21.82	
Utilities - 12/14/2022-01/16/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				21.82 01/18/2023
230257596	PECO Energy	Voucher Total:	195.37	
Utilities - 12/14/2022-01/17/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				107.74 01/17/2023
Utilities - 12/12/2022-01/12/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				87.63 01/18/2023
230257603	W.B. Mason Company, Inc.	Voucher Total:	9.28	
Consumable supplies - Consumable supplies for Abington DO. - Applies to Haywood, Arthur L				9.28 01/23/2023
230257605	W.B. Mason Company, Inc.	Voucher Total:	9.28	
Consumable supplies - Consumable supplies for Germantown Ave. - Applies to Haywood, Arthur L				9.28 01/23/2023
230257608	W.B. Mason Company, Inc.	Voucher Total:	35.84	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L				35.84 01/19/2023
230267744	PECO Energy	Voucher Total:	467.28	
Utilities - 01/12/2023-01/13/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				4.21 01/19/2023
Utilities - 12/12/2022-01/13/2023 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L				243.81 01/19/2023
Utilities - 12/16/2022-01/19/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				219.26 01/20/2023
230267915	Philadelphia Gas Works	Voucher Total:	395.80	
Utilities - 09/26/2022-10/25/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				75.01 11/03/2022
Utilities - 10/25/2022-11/23/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				122.43 12/03/2022
Utilities - 11/23/2022-12/22/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				198.36 01/05/2023