Senate of Pennsylvania Expense Report

Month Ended 02/28/2023

Member: Arthur L l	Haywood District #: 4			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230237083	Comcast Cable Communications Management	Voucher Total:	150.58	
Communication services - 07/21/2022-08/20/2022 Comcast Services for Germantown DO 73.92 Applies to Haywood, Arthur L				07/16/2022
Communication services - 01/21/2023-02/20/2023 Comcast Services for Germantown DO Applies to Haywood, Arthur L			76.66	01/16/2023
230257599	Haywood, Arthur L	Voucher Total:	190.00	
Conference/seminars/tuition - 01/13/2023; Economic Outlook 2023; 200 S Broad St #700, 190.00 Philadelphia, PA 19102 - Applies to Haywood, Arthur L				01/09/2023
230257607	W.B. Mason Company, Inc.	Voucher Total:	53.72	
· •			53.72	01/19/2023
230257618	DiVito, Jordan M.	Voucher Total:	27.30	
Parking & tolls - Par	king - Applies to DiVito, Jordan M.	_	2.00	01/12/2023
Employee mileage -	4 Miles Traveled - Applies to DiVito, Jordan M.		2.62	01/12/2023
Legislative meals - 01/12/2023; Beverages purchased for PENNIE Enrollment Event hosted by Senator Haywood Total expense of \$22.68 - \$18.14 Applies to 4 Constituents/Other.				01/12/2023
Legislative meals - 01/12/2023; Beverages purchased for PENNIE Enrollment Event hosted by Senator Haywood Total expense of \$22.68 - \$4.54 Applies to DiVito, Jordan M.			01/12/2023	
230257625	DiVito, Jordan M.	Voucher Total:	42.00	
Announcements - 12/30/2022-01/05/2023, Patch.com, Pennie Healthcare Enrollment event on 01/05/2023 - Applies to Haywood, Arthur L				12/29/2022
230308230	City of Philadelphia	Voucher Total:	50.00	
Administrative services - 02/01/2023-02/01/2024, Alarm Registration fee for Germantown Ave District Office Applies to Haywood, Arthur L				01/06/2023
230379519	Zachs Green Care, LLC	Voucher Total:	240.00	
	services - 08/09/2022, 08/24/2022; Lawn Care Back Area Applies to Haywood, Arthur L	at	80.00	02/01/2023
	services - 09/08/2022, 09/22/2022; Lawn Care Back Area Applies to Haywood, Arthur L	at	80.00	02/01/2023
	services - 10/06/2022, 10/24/2022; Lawn Care Back Area Applies to Haywood, Arthur L	at	80.00	02/01/2023

Senate of Pennsylvania Expense Report

Month Ended 02/28/2023

Member: Arthur L	Haywood	District #: 4			
Voucher # Expense	Paye	e	Voucher Total	Amount	Incur Date
230379524	Edmonds, Janielle V.		Voucher Total:	143.87	
Commercial transportation - Train fare Philadelphia = Harrisburg for Session - Applies to Edmonds, Janielle V.				102.00	01/03/2023
Commercial transportation - Uber to train station for session in Harrisburg. (1539 N 26th St. Phila. PA 19121- 2955 Market St. Phila. PA 19104) - Applies to Edmonds, Janielle V.				12.98	01/03/2023
Commercial transportation - Uber to 01/06/2023 Commemoration event (1539 N 26th St. Philadelphia, PA 19121- 525 Arch St., Phila. PA 19106) - Applies to Edmonds, Janielle V.				14.94	01/06/2023
•		23 Commemoration event (525 A 19121) - Applies to Edmonds		13.95	01/06/2023
230389785	ReadyRefresh		Voucher Total:	25.78	
Other lease - 01/01/ Applies to Haywood		antown, Avenue, Philadelphia	District Office	1.99	01/18/2023
Office supplies - pla Haywood, Arthur L	stic cold cups 9 oz. sleeve of	50 for Germantown DO App	olies to	5.99	01/18/2023
Consumable supplie	es - Water for Germantown A	venue Applies to Haywood,	Arthur L	17.80	01/18/2023
230400422	Shred-it		Voucher Total:_	1,129.50	
Administrative services - 04/30/2022, Senator Haywood hosted a community shredding event at 7500 Germantown Ave, Phila, PA 19119 (New Covenant Church) - Applies to Haywood, Arthur L				1,129.50	10/21/2022
230440811	Colossal Cleaning		Voucher Total:	440.00	
District maintenance services - 01/06/2023, 01/13/2023, 01/20/2023, 01/27/2023; Cleaning Services provided to 7106 Germantown Ave, Phila, Pa 19119 - Applies to Haywood, Arthur L					02/13/2023
230451878	Philadelphia Gas Works	;	Voucher Total:	262.91	
Utilities - 12/22/2022-01/25/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L					02/03/2023
230482607	RHM Real Estate, Inc.		Voucher Total:	1,464.91	
District office lease	- Abington - 1168 Easton Roa	ad - Applies to Haywood, Arthu	ır L	1,464.91	03/01/2023
230482636	Elfant Pontz Properties		Voucher Total:_	4,196.80	
District office lease Arthur L	- Philadelphia - 7104 & 7106	Germantown Avenue - Applies	s to Haywood,	4,196.80	03/01/2023
230533138	PECO Energy		Voucher Total:	375.03	
Utilities - 01/13/2023-02/13/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L 244.76					02/13/2023
Utilities - 01/13/2023 Haywood, Arthur L	3-02/13/2023 electric, Roslyn	(Abington)-1168 Easton Road	d - Applies to	130.27	02/13/2023

Senate of Pennsylvania Expense Report Month Ended 02/28/2023

District #: 4

Member: Arthur L Haywood

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date			
230533147	Aqua Pennsylvania, Inc.	Voucher Total:	23.07				
Utilities - 01/16/2023-02/14/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.07	02/16/2023			
230543474	W.B. Mason Company, Inc.	Voucher Total:	51.88				
Office supplies - Office supplies for Germantown DO Applies to Haywood, Arthur L			51.88	02/20/2023			
230543475	Comcast Cable Communications Management	Voucher Total:	76.67				
Communication services - 02/21/2023-03/20/2023 Comcast Services for Germantown DO Applies to Haywood, Arthur L			76.67	02/16/2023			
230554128	Adjustment transaction	Voucher Total:_	222.33				
Metered mail postaç L	ge - 7106 Germantown Avenue, Philadelphia - Applies to	Haywood, Arthur	50.00	01/25/2023			
Metered mail postaç L	ge - 7106 Germantown Avenue, Philadelphia - Applies to	Haywood, Arthur	50.00	02/17/2023			
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Haywood, Arthur L			33.26	02/21/2023			
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Haywood, Arthur L			89.07	02/21/2023			
230584555	PECO Energy	Voucher Total:_	346.97				
Utilities - 01/17/2023 Haywood, Arthur L	3-02/15/2023 electric, Philadelphia-7104 Germantown Ave	enue - Applies to	105.29	02/15/2023			
Utilities - 01/19/2023 Haywood, Arthur L	3-02/17/2023 electric, Philadelphia-7106 Germantown Ave	enue - Applies to	241.68	02/20/2023			