

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230399982</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>1,077.76</b>	
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L			64.00	01/03/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	01/09/2023
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L			64.00	01/10/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	01/17/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	01/18/2023
Member mileage - 01/03/2023-01/31/2023; 729.4 Miles Traveled - Applies to Haywood, Arthur L			477.76	01/31/2023
<b>230482770</b>	<b>Edmonds, Janielle V.</b>	<b>Voucher Total:</b>	<b>9.69</b>	
Employee mileage - 14.8 Miles Traveled. - Applies to Edmonds, Janielle V.			9.69	02/02/2023
<b>230533081</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	01/22/2023
<b>230595017</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>82.98</b>	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			82.98	02/22/2023
<b>230615476</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	03/01/2023
<b>230625685</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>45.20</b>	
Parking & tolls - 02/06/2023 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			21.65	02/06/2023
Parking & tolls - 02/07/2023 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			23.55	02/07/2023
<b>230625778</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>77.68</b>	
Other transportation expenses - 02/06/2023-02/08/2023 car rental, travel to West Chester University and Kutztown University for an Ending Campus Racism Listening Tour - Applies to Haywood, Arthur L			77.68	02/07/2023
<b>230727412</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>228.08</b>	
Utilities - 01/25/2023-02/22/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			228.08	03/04/2023

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<b>230727485</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>77.83</b>	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			77.83	03/06/2023
<b>230768817</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>307.65</b>	
Utilities - 02/13/2023-03/14/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			187.06	03/14/2023
Utilities - 02/13/2023-03/14/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			120.59	03/14/2023
<b>230819430</b>	<b>RHM Real Estate, Inc.</b>	<b>Voucher Total:</b>	<b>1,464.91</b>	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	04/01/2023
<b>230819459</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>4,196.80</b>	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,196.80	04/01/2023
<b>230819523</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>51.56</b>	
Consumable supplies - 01/23/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	02/18/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	02/18/2023
Consumable supplies - 02/16/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	02/18/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	02/18/2023
Other lease - 02/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	02/18/2023
Other lease - 03/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	03/18/2023
<b>230829678</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>440.00</b>	
District maintenance services - 02/03/2023, 02/10/2023, 02/17/2023, 02/24/2023 Cleaning for Germantown DO - Applies to Haywood, Arthur L			440.00	03/05/2023
<b>230829688</b>	<b>Aqua Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>23.07</b>	
Utilities - 02/14/2023-03/14/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.07	03/16/2023
<b>230839839</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>122.44</b>	
Office supplies - Office Supplies for Germantown District Office - Applies to Haywood, Arthur L			109.51	03/22/2023
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			12.93	03/22/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230859968</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>12,542.57</b>	
Newsletters - 42,751 pieces - Applies to Haywood, Arthur L			12,443.46	03/10/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Haywood, Arthur L			21.36	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Haywood, Arthur L			77.75	03/22/2023
<b>230870253</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>77.68</b>	
Other transportation expenses - 03/15/2023-03/16/2023 car rental, travel to Reading for Community/Roundtable/Press event - Applies to Haywood, Arthur L			77.68	03/15/2023
<b>230870506</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>76.67</b>	
Communication services - 03/21/2023-04/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			76.67	03/16/2023
<b>230870541</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>348.29</b>	
Utilities - 02/15/2023-03/16/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			100.07	03/16/2023
Utilities - 02/17/2023-03/20/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			248.22	03/21/2023
<b>230880702</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	03/22/2023
<b>230890777</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>90.37</b>	
Other transportation expenses - 03/22/2023-03/23/2023 car rental, travel to East Stroudsburg University for an Ending Campus Racism Listening Tour - Applies to Haywood, Arthur L			67.97	03/22/2023
Other transportation expenses - 03/22/2023-03/23/2023 car rental, travel to East Stroudsburg University for an Ending Campus Racism Listening Tour, refueling charge - Applies to Haywood, Arthur L			22.40	03/22/2023